

Fullerton School District
1401 W. Valencia Drive
Fullerton, California 92833

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

REGULAR BOARD MEETINGS OF THE BOARD OF TRUSTEES are held in the District Administration Building Board Room, unless otherwise noted, at 5:00 p.m. with closed session, 6:00 p.m. open session. Board meetings are scheduled once during the months of January, February, March, April, May, July, August, October, and November, and December and twice during the months of June and September. The Regular Board agenda is posted a minimum of 72 hours prior to the meeting, and a Special Board meeting agenda is posted a minimum of 24 hours prior to the meeting.

AGENDA ITEMS – Per Board Bylaw 9322, a member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent's Office with supporting documents and information. The Board President and Superintendent shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, the Board President and/or Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

PUBLIC COMMENTS/PERSONS ADDRESSING THE BOARD – The Board meeting follows rules of decorum. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the Executive Assistant. These slips are available at the reception counter.

CONSENT ITEMS – These items are considered routine and will be acted upon by one motion unless a member of the Board or staff requests that an item be discussed and/or removed from the consent calendar for separate action.

AMERICANS WITH DISABILITIES ACT – In compliance with the Americans with Disabilities Act, an individual requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee at (714) 447-7410. Notification must be given within 72 hours prior to a Board meeting in order to enable the District to make reasonable arrangements to ensure accommodation and accessibility to the meeting.

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, June 18, 2019
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order, Open Session, Pledge of Allegiance- Board Room

President Janny Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:36 p.m. and she led the pledge of allegiance to the flag.

Board Members present: Janny Meyer, Aaruni Thakur, Hilda Sugarman, Jeanette Vazquez
(*Beverly Berryman was absent*)

Administration present: Dr. Robert Pletka, Dr. Robert Coghlan, Mr. Jeremy Davis, Dr. Emy Flores,
Dr. Chad Hammitt

Recess to Closed Session – Agenda

At 5:37 p.m., the Board recessed to Closed Session for: •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957.

Open Session, Call to Order, Pledge of Allegiance, Report from Closed Session– Board Room

President Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:10 p.m. and Rossana Fonseca (Coordinator for Educational Services) led the pledge of allegiance. There was no report from Closed Session.

Superintendent's Report

Dr. Bob Pletka congratulated Dr. Emy Flores for her appointment as the new Superintendent to the Evergreen School District. He thanked Dr. Flores for her years of service and commitment to the students, staff, and community of Fullerton. Dr. Pletka commended Dr. Flores for being a great leader who is making a difference in the lives of others. Dr. Emy Flores was presented a framed student artwork and flowers.

Dr. Flores shared her sentiments regarding Fullerton being her home and thanked FSD for being her second family. She stated it has been an honor to serve in Fullerton and wished FSD continued success.

Information from the Board of Trustees

Trustee Thakur- He stated FSD offers student many summer opportunities such as the STAGE Program and Speech and Debate. Trustee Thakur shared he is thrilled to be part of FSD. He thanked Dr. Flores for her years of service to FSD.

Trustee Sugarman- She commented Dr. Flores led many programs and students to be successful at FSD. She congratulated Dr. Flores for her new position at Evergreen School District. Trustee Sugarman reminded staff to inquire about donations during the summer on behalf of the Fullerton Education Foundation.

Trustee Berryman – Absent.

Trustee Vazquez– She stated Dr. Flores has made an impact on the lives of students and families with building relationships.

President Meyer- She, too, congratulated and thanked Dr. Emy Flores.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA –Mark Jacobs- He reported on behalf of the teachers of FETA, he would like to take this opportunity to formally recognize and thank Dr. Emy Flores for her contribution to FSD. Since Dr. Flores' arrival, she has been a great advocate of not only students, but of our teachers, and to our district's PAL process. She has improved communication and increased the level of trust between Ed Services and FETA.

CSEA – No Report.

FESMA –No Report.

Public Comments:

No comments.

Approve Minutes

It was moved by Aaruni Thakur seconded by Hilda Sugarman and carried 4-0 to approve minutes of the Regular meeting on June 4, 2019.

Approve Consent Agenda and/or Request to Move An Item to Action

Consent Items

Moved by Jeanette Vazquez, seconded by Aaruni Thakur, and carried 4-0 to approve the consent items. The Board commented on consent items #1b, #1w, and #1ff.

1a. Approve/Ratify Certificated Personnel Report.

1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

1c. Approve/Ratify purchase orders numbered M22D0385, M22E0429 through M22E0474, M22M0297 through M22M0302, M22R1722 through M22R1754, M22S0014, M22T0049, and M22V0281 through M22V0286 for the 2018/2019 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 210742 through 210748 are the 2018/2019 school year.

1e. Approve/Ratify warrants numbered 122325 through 122611 for the 2018/2019 school year

1f. Approve/Ratify Nutrition Services warrants numbered 13633 through 13641 for the 2018/2019 school year

1g. Adopt Resolutions numbered 18/19-B038 through 18/19-B041 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1h. Approve/Ratify warrant number 1123 for the 2018/2019 school year (District 40, Van Daele).

1i. Approve/Ratify warrant number 1204 for the 2018/2019 school year (District 48, Amerige Heights)

1j. Approve organizational memberships for 2019/2020.

1k. Approve Harris School Solutions software, hardware, support, and maintenance for the 2019/2020 year.

1l. Approve Piggyback Bid No. 10-04.09.19, Classroom and Office Furniture, from Torrance Unified School District, through June 30, 2020, with the option to renew up to four additional years.

1m. Approve submission to the California Department of Education of the Spring Consolidated Application for Funding Categorical Aid Programs for the 2019/2020 school year.

1n. Approve Agreement between Fullerton School District and Orange County Department of Education Business Division for School-Based Medi-Cal Administrative Activities effective July 1, 2019 through June 30, 2020.

1o. Approve Addendum between Fullerton School District and Agency Eleven for Child Development Services Staff Development Trainings on July 17, 2019, September 25, 2019 and October 14, 2019.

1p. Approve Independent Contractor Agreements with Boys & Girls Club of Fullerton and City of Fullerton for services provided in support of Proposition 49 Grant-Funded After School Education and Safety Program for the 2019/2020 school year to run August 12, 2019 through May 29, 2020.

1q. Approve/Ratify Addendum to 2018/2019 Agreement between Fullerton School District and Jenel Lao, Ed.D., for professional grant writing services effective September 5, 2019 through June 30, 2019.

1r. Approve/Ratify Independent Contractor Agreement between the Fullerton School District and Eric Hall and Associates to complete a comprehensive position study for both the 'System Administrator' and 'Technical Support Specialist IV' positions in the Innovation and Instructional Support division between May 22, 2019 and

June 30, 2020.

1s. Approve Independent Contractor Agreement between Fullerton School District and Tasha's Training and Consulting, LLC., for educationally related mental health services effective June 19, 2019 through June 30, 2020.

1t. Approve proposal for Ed Consulting CSC to provide professional development for teachers in grades TK-3 on Cognitively Guided Instruction (CGI) on September 19, October 25, and December 13, 2019.

1u. Approve Agreement between Fullerton School District and Kid Healthy/OneOC for Woodcrest School from August 1, 2019 through June 30, 2020.

1v. Approve agreement with Level Data to provide a two-way system from the Nutrition Services (eTriton) software to the student information system (PowerSchool), effective July 1, 2019 through June 30, 2020.

1w. Approve agreement between Fullerton School District (FSD) and Education Spectrum for Supporting TK through 2nd Grade Students with Behavioral Needs in the Classroom training effective August 2, 2019 through September 3, 2019.

1x. Approve contract between Fullerton School District and PowerSchool Group, LLC, for PowerSchool Registration for 2019/2020 school year.

1y. Approve license agreement with Forecast5 Analytics for the 2019/2020 school year.

1z. Approve renewal of piggyback bid for Val Verde Unified School District Bid No. 18/19-001 for just-in-time classroom and office supplies for one additional year through May 31, 2020.

1aa. Approve contract between Fullerton School District and COMPanion Corporation for the 2019/2020 school year.

1bb. Approve/Ratify Amendment between Fullerton School District and YouthTruth to provide additional Customized Survey Services and Professional Development for the 2018/2019 school year.

1cc. Approve renewal of Student Teaching Agreement with Western Governors University effective July 1, 2019 through June 30, 2022.

1dd. Approve Agreement for Consultant Services between Fullerton School District and Leadership Associates for Board/Superintendent Evaluation to be conducted by July 17, 2019.

1ee. Approve renewal of Piggyback Bid No. 218-09 Janitorial Supplies from Placentia-Yorba Linda Unified School District.

1ff. Approve out-of-state conference attendance cost for Jeanette Vazquez to attend the National Association of Latino Elected Officials (NALEO) at Miami, Florida, from June 20-22, 2019.

Discussion/Action Items:

2a. Adopt proposed Local Control and Accountability Plan (LCAP) for 2019/2020 and Annual Update for 2018/2019.

It was moved by Hilda Sugarman, seconded by Aaruni Thakur and carried 4-0 to adopt proposed Local Control and Accountability Plan (LCAP) for 2019/2020 and Annual Update for 2018/2019

2b. Approve the selection of True North Research to provide Public Opinion Survey services for Fullerton School District's exploration of potential election of 2020 General Obligation Bond Measure.

It was moved by Aaruni Thakur, seconded by Jeanette Vazquez, and carried 4-0 to approve the selection of True North Research to provide Public Opinion Survey services for Fullerton School District's exploration of potential election of 2020 General Obligation Bond Measure.

2c. Adopt the Proposed 2019/2020 Budget—All Funds.

It was moved by Hilda Sugarman, seconded by Jeanette Vazquez and carried 4-0 to adopt Proposed 2019/2020 Budget—All Funds.

2d. Adopt Resolution #18/19-20 regarding the Education Protection Account.

It was moved by Jeanette Vazquez, seconded by Hilda Sugarman and carried 4-0 to adopt Resolution #18/19-20 regarding the Education Protection Account.

2e. Adopt Resolution #18/19-21 to establish temporary interfund transfers of special or restricted fund monies.

It was moved by Jeanette Vazquez, seconded by Aaruni Thakur and carried 4-0 to adopt Resolution #18/19-21 to establish temporary interfund transfers of special or restricted fund monies.

2f. Approve revised Board Policy - BP 5130 Student Wellness.

It was moved by Jeanette Vazquez, seconded by Aaruni Thakur and carried 4-0 to approve revised Board Policy - BP 5130 Student Wellness.

2g. Approve appointment of Assistant Superintendent, Educational Services, effective July 1, 2019.

President Meyer read revised #2g to approve appointment of Juliennne Lee as the new Assistant Superintendent of Educational Services, effective July 1, 2019. It was then moved by Jeanette Vazquez, seconded by Aaruni Thakur, and carried 4-0 to approve appointment of Julienne Lee.

2h. Adopt Resolution #19/20-01 and approve 2019/2020 Child Development State Preschool Contract effective July 1, 2019 through June 30, 2020.

It was moved by Hilda Sugarman, seconded by Jeanette Vazquez and carried 4-0 to adopt Resolution #19/20-01 and approve 2019/2020 Child Development State Preschool Contract effective July 1, 2019 through June 30, 2020.

2i. Adopt Resolution #19/20-02 and approve 2019/2020 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2019 through June 30, 2020.

It was moved by Jeanette Vazquez, seconded by Hilda Sugarman and carried 4-0 to adopt Resolution #19/20-02 and approve 2019/2020 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2019 through June 30, 2020.

2j. Approve amendment to Master Lease Purchase Agreement #9694539 now between Wells Fargo Vendor Financial Services, LLS and Fullerton School District to refresh the District's Student iPad VIP Program and for various school sites to purchase iPads and/or Apple Computers beginning July 1, 2019 through June 30, 2023.

It was moved by Aaruni Thakur, seconded by Hilda Sugarman, and carried 4-0 to approve amendment to Master Lease Purchase Agreement #9694539 now between Wells Fargo Vendor Financial Services, LLS and Fullerton School District to refresh the District's Student iPad VIP Program and for various school sites to purchase iPads and/or Apple Computers beginning July 1, 2019 through June 30, 2023.

Board Member Request(s) for Information and/or Possible Future Agenda Items

President Meyer stated rescheduling the December 17, 2019, Board meeting to possibly December 10th.

Trustee Vazquez requested a list of District Office meetings that Principals attend during the school year. Dr. Flores shared in general principals attending Principals Meeting, General Management Team Meetings, and miscellaneous meetings as needed.

Trustee Vazquez requested a list of Staff Development provided to Principals.

Trustee Vazquez requested information regarding Board of Trustee term limits and information such as cost about placing this topic at a future voting ballot.

Trustee Sugarman requested information on recruitment timeline for Robert C. Fisler principal.

Trustee Thakur requested a 2020 Census Presentation at a future Board meeting.

Trustee Thakur requested usage information on the complimentary wireless internet connectivity being provided to the community during the Summer.

Trustee Vazquez requested information on the collaboration between FSD and Fullerton Joint High School District.

Adjournment:

President Meyer adjourned the Regular meeting on June 18, 2019, at 7:26 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Minutes Special Meeting of the Board of Trustees
Wednesday, July 17, 2019
5:30 p.m. Closed Session
District Administration Offices Board Room
1401 W. Valencia Drive, Fullerton, California

Minutes

Call to Order and Pledge of Allegiance

President Meyer called a Special meeting of the Fullerton School District Board of Trustees to order at 5:36 p.m. and she led the pledge of allegiance.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Aaruni Thakur, Jeanette Vazquez

Administration present: Dr. Robert Pletka
Guest present: Mark Ecker, Leadership Associates

No Public Comments.

Closed Session

At 5:37 p.m., the Board recessed to Closed Session for • Public Employee Performance Evaluation Title: District Superintendent, Board Representative Janny Meyer [Government Code section 54954.5].

The Board took a recess at 7:15 p.m. and resumed Closed Session at 7:20 p.m.

Adjournment

President Meyer adjourned the Special meeting on July 17, 2019 at 9:35 p.m. No report from Closed Session.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, July 30, 2019

3:00 p.m. Open Session, 5:15 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

3:00 p.m.- Call to Order, Pledge of Allegiance
Board of Trustees Annual Goals and Protocols

5:15 p.m.- Recess to Closed Session – Agenda:

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]

6:00 p.m. – Call to Order Open Session, Call to Order, Pledge of Allegiance.

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments

Public Comments/Persons Addressing the Board – Policy

The Board meeting follows rules of decorum. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the Executive Assistant. These slips are available at the reception counter.

Approve Minutes

Regular Meeting June 18, 2019

Special Board Meeting July 17, 2019

Approve Consent Agenda and/or Request to Move An Item to Action

Consent Items

Actions for consent items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the consent items. Board Members routinely contact District staff for clarification of Board items prior to the meeting. Consent items are voted on at one time, although any such item can be considered separately at a

Board member's request, in which event it will be acted upon subsequent to action on the consent items.

1a. Approve/Ratify Certificated Personnel Report.

1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

1c. Approve/Ratify purchase orders numbered M22C0090 through M22C0091, M22D0386, M22E0475 through M22E0516, M22L0003, M22M0303 through M22M0320, M22R1755 through M22R1793, M22T0050 through M22T0060, M22V0287 through M22V0293, M22X0432 through M22X0437 and M22Z0066 through M22Z0067 for the 2018/2019 fiscal year; N22B0003, N22C0001 through N22C0005, N22D0001 through N22D00051, N22E0001 through N22E0002, N22M0001 through N22M0052 through N22R0001 through N22R0165, N22S0001, N22T0001 through N22T0005, N22V0001 through N22V0021, N22X0001 through N22X0175, N22Y0001 through N22Y0048, and N22Z0001 through N22Z0068 for the 2019/2020 school year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 210749 through 210792 for the 2018/2019 school year and purchase orders numbered 220000 through 220060 for the 2019/2020 school year.

1e. Approve/Ratify warrants numbered 122612 through 123306 for the 2018/2019 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 13642 through 13772 for the 2019/2020 school year

1g. Approve/Ratify Classified Personnel Reports.

1h. Approve Classified tuition reimbursements.

1i. Approve contract with All City Management Services for the cost of a crossing guard for the intersection of Hetebrink Street and Hutain Street, effective July 1, 2019 through June 30, 2020.

1j. Approve/Ratify three-year service agreement for Workers' Compensation claims administration services with York Risk Services Group, Inc., effective July 1, 2019 through June 30, 2022.

1k. Approve/Ratify agreement with Knowledge Saves Lives (KSL) for two additional emergency preparation trainings conducted on April 13, and April 27, 2019.

1l. Approve agreement with Knowledge Saves Lives (KSL) to provide emergency preparation training for all staff during the 2019/2020 school year

1m. Approve/Ratify the General Service Agreement between Fullerton School District and Rachel Shaw and Associates (RSA), effective July 1, 2019 – June 30, 2020.

1n. Approve rejection of claims against the Fullerton School District numbered: 1905973, 1905974, and 1905975.

1o. Approve/Ratify Retainer Agreement of legal services with the Law Offices of Best, Best & Krieger effective during the 2019/2020 fiscal year.

1p. Approve/Ratify General Contract Service Agreement between Fullerton School District and Alvarez & Associates – CPTED, Inc., effective July 1, 2019 through July 1, 2021.

1q. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2019-June 30, 2019).

1r. Approve/Ratify Tomorrow's Teachers Teacher Placement Agreement with Long Beach City College effective July 1, 2019.

1s. Adopt resolutions numbered 18/19-B038 through 18/19-B041 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1t. Approve/Ratify warrants number 1205 for the 2018/2019 school year (District 48, Amerige Heights).

1u. Approve/Ratify purchase order numbered N40X0001 for the 2019/2020 fiscal year for District 40 (Van Daele).

1v. Approve/Ratify purchase orders numbered N48R0001 and N48X0001 for the 2019/2020 fiscal year for District 48 (Amerige Heights).

1w. Approve/Ratify piggyback contract between Fullerton School District and Beach Cities Cooperative Bid No. 18-01 for the Paper Products and Cleaning Supplies Delivery Service for the 2019/2020 school year.

1x. Approve proposal between Fullerton School District and Gold Star Food, Inc., from Savanna School District for the following Notice of Request For Price Quotes for the distribution of fresh produce for the 2019/2020 school year.

1y. Approve agreement for Pinnacle Petroleum to provide gasoline and diesel fuels for District vehicles for a period of three (3) years, as a result of Orange County School District's Cooperative Fuel Bid, Placentia-Yorba Linda Unified School District Bid No. 220-02, effective August 1, 2019 through July 31, 2022.

1z. Approve Additive Change Order #3, 2018 Fence Replacement-Variou Sites, FSD-17-18-MF-01, to A-1 Enterprises, Inc., A-1 Fence Company.

1aa. Approve Additive Change Order #1, Robert C. Fisler School Improvements, FSD-18-19-DF-02, for the installation of a new modular classroom building to New Dimension General Construction.

1bb. Approve Notice of Completion for New Dimension General Construction to remove the existing damaged, worn asphalt blacktop and replace with new asphalt concrete at Pacific Drive Elementary School.

1cc. Approve Notice of Completion for New Dimension General Construction to dig out and move exiting 5' tall chain link fencing adding two gates to ensure student and staff safety at Orangethorpe Elementary School.

1dd. Approve Notice of Completion for New Dimension General Construction to sawcut and remove the existing damaged, worn asphalt blacktop and the replacement with new asphalt concrete at Rolling Hills Elementary School.

1ee. Approve Notice of Completion for New Dimension General Construction to remove the existing damaged, worn curbs, ramps and to form and pour new concrete ramps and curbs at Sunset Lane Elementary School.

1ff. Approve/Ratify Agreement between Fullerton School District and Addiction Treatment Technologies, LLC, effective July 1, 2019 through June 30, 2020.

1gg. Approve/Ratify Addendum to 2019/2020 Agreement between Fullerton School District and Advancement Via Individual Determination (AVID) to reflect the removal of Woodcrest School from the AVID Program and retain the AVID Program at Nicolas Junior High School effective July 1, 2019 through June 30, 2020.

1hh. Approve Memorandum of Understanding (MOU) between Fullerton School District and Big Brothers Big Sisters for Raymond and Orangethorpe Schools effective September 3, 2019 through May 29, 2020.

1ii. Approve/Ratify 2019/2020 Memorandum of Understanding between the Fullerton School District and Centralia School District for special education programs and services effective July 1, 2019 through June 30, 2020.

1jj. Approve/Ratify Memorandum of Understanding between Fullerton School District and the Cotsen Foundation adding various schools for the 2018/2019 school year.

1kk. Approve/Ratify Memorandum of Understanding between Fullerton School District and the Cotsen Foundation adding various schools for the 2019/2020 and 2020/2021 school years.

1ll. Approve one-day reading conference provided by Educator Collaborative at Fisler School for professional development on August 1, 2019.

1mm. Approve Agreement between Fullerton School District and The Graide Network effective August 1, 2019 through June 15, 2020.

1nn. Approve Independent Contractor Agreement with Abramson Audiology, Allied Interpreting Service, Inc., Customized Vision Care, Dayle McIntosh Center, Goodwill Industries of Orange County (ATEC), Hollar Speech and Language, Kauser Sharieff, MD, Mark Lerner, MD, Marshall B. Ketchum University, Perry Passaro, MD, Premier Healthcare Services, LLC, and Secure Transportation effective July 31, 2019 through June 30, 2020.

1oo. Approve Agreement between Fullerton School District and Kid Healthy/OneOC for Raymond School effective August 1, 2019 through June 30, 2020.

1pp. Approve/Ratify Memorandum of Understanding between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education for Special Education programs and procedures for the 2019/2020 school year.

1qq. Approve/Ratify Agreement between Fullerton School District and Premier Healthcare Services, LLC, for Licensed Vocational Nurse support by a private duty Licensed Vocational Nurse effective June 10, 2019 through June 30, 2021.

1rr. Approve/Ratify Agreement between Fullerton School District and WestEd to provide an evaluation of educational programs related to student achievement and engagement effective July 1, 2019 through June 30, 2020.

1ss. Approve Final Local Control and Accountability Plan (LCAP) Budget Update for 2019/2020 and Annual Update for 2018/2019.

1tt. Approve Nonpublic School Master Contracts with Beacon Day School, Blind Children's Learning Center, Olive Crest Academy – Garden Grove, Olive Crest Academy - Orange, and Speech and Language Development Center effective July 31, 2019 through June 30, 2020.

1uu. Approve the use of CMAS contract number 3-17-84-0052B with Blue Violet Networks, LLC, for the purchase of security equipment.

1vv. Approve one-year agreement between Fullerton School District and Resilient Communications for consulting services.

1ww. Approve the use of the California Multiple Award Schedules (CMAS) (Golden Star Technology, Inc.) Contract number 3-13-70-1975F, for the purchase of network switches and wireless access points.

1xx. Approve a contract to Resilient Communication, Inc., pursuant to the State of California Multiple Award Schedules (CMAS) contract number 3-18-70-2492J, for the purchase of IP phones and supporting equipment.

1yy. Approve a contract to State of California Department of General Services No. AR233: Data Communications Products and Services.

1zz. Approve Independent Contractor Agreement between Fullerton School District and TechSmart for the 2019/2020 school year.

1aaa. Approve rescheduling Regular Board Meeting from December 17, 2019 to December 10, 2019.

1bbb. Award the use of the CMAS 4-19-78-0089B for Valencia Park Elementary playfield improvements to KYA Services, LLC.

1ccc. Award the use of the CMAS 4-19-78-0089B contract for Acacia Elementary playfield improvements to KYA Services, LLC.

1ddd. Approve/Ratify Agreement for Consultant Services between Fullerton School District and Leadership Associates for Board Annual Goals/Protocols Meeting.

Discussion/Action Items:

2a. Adopt Resolution #19/20-03 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

2b. Adopt Resolution #19/20-04 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2c. Adopt Resolution #19/20-05 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, 48).

2d. Adopt Resolution #19/20-06 authorizing district staff to conduct interviews and take other actions as deemed appropriate in furtherance of exploring the feasibility of a 2020 general obligation bond ballot measure

Board Member Request(s) for Information and/or Possible Future Agenda Items

The next Regular scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, August 13, 2019, (pending Board approval at the April 9th Board Meeting) at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

Translation services are available upon request. Please contact Carmen Serna, in the Superintendent's Office (714) 447-7405 (carmen_serna@myfsd.org), if you would like a Korean or Spanish interpreter to be available at a Board of Trustee Meeting (72 hours prior to a Board Meeting).

Servicios de traducción son disponibles cuando se necesiten. Favor de notificar a Carmen Serna, en la oficina del Superintendente (714) 447-7405 (carmen_serna@myfsd.org), si desea que un intérprete de Coreano o Español este disponible en la junta de la Mesa Directiva (72 horas de anticipo antes de la junta).

통역 안내는 요청시 이용하실 수 있습니다. 한국어 또는 스페인어 통역사를 이용하실 원하시면 이사회 회의가 열리기 72시간전에 교육감 사무실 전화번호 (714) 447-7405로 전화하시어 칼멘 세르나에게 연락하십시오.

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects extra hour(s), stipend(s), retirement(s), resignation(s), reassignment(s), transfer(s) and new hire(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ai
Attachment

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
	Champlin	Brandy	Parks	Teacher	Admin Transfer	Brandy will be working .5FTE at Parks, .25FTE Orangethorpe and .25 at Golden Hills effective 08/08/19.	8/8/19
59	Adams	Haein	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
33	Alarcon	Maria	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
25	Anderson	Melissa	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
26	Anderson	Melissa	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to meet for grade planning with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
26	Anderson	Melissa	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to meet for grade planning with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
25	Betancourt	Laken	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
60	Bledsoe	Mike	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
17	Blossom	Kenni	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
23	Brantzeg	Michelle	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours for certificated employee to participate in interview panel. Budget #0130215101-1101	6/3/19
17	Brookman	Dana	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
23	Brookman	Danna	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours for certificated employee to participate in interview panel. Budget #0130215101-1101	6/3/19
1518	Cardenas	Ariel	Hermosa	Teacher	Extra Hours	Approve contracted hourly rate NTE seven and a half (7.5) hours to attend a Diagnostic Training. Budget #0150454101-1101	6/27/19
17	Carthew	Terri	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
60	Chong	Christina	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
59	Corsini	Leslie	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
34	David	Alicia	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
33	Flores	Martha	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
17	Freeman	Jamie	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
60	Gaer	Ruth	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
1211	Gallardo Hoffman	Jacqueline	Parks	Counselor	Extra Hours	Approve contracted hourly rate NTE forty (40) hours to work on PATH Finders programs and Thrively opportunities. Budget #0152757109-1101	6/10/19-7/19/19
60	Halstead	Kim	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
33	Hernandez	Margarita	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
49	Hernandez	Leslie	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours for certificated employee to meet for grade planning. Budget #0130415101-1101	8/6/19-8/7/19
18	Higgs	Jody	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
23	Higgs	Jody	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours for certificated employee to participate in interview panel. Budget #0130215101-1101	6/3/19
17	Howell	Rene	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
1211	Hseih	Pat	Parks	Counselor	Extra Hours	Approve contracted hourly rate NTE forty (40) hours to work on PATH Finders programs and Thrively opportunities. Budget #0152757109-1101	6/10/19-7/19/19
1211	Hyun	Tricia	Parks	Counselor	Extra Hours	Approve contracted hourly rate NTE forty (40) hours to work on PATH Finders programs and Thrively opportunities. Budget #0152757109-1101	6/10/19-7/19/19
1295	Hyun	Tricia	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE forty (40) hours to work on refining curriculum and programming for Center for Civic Endeavors (Entrepreneurship Fair). Budget #0152757109-1101	6/17/19-7/19/19
59	Hyun	Tricia	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
59	Hyun	Stella	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
60	Jones	Gordon	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
60	Kim	Rebekah	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
1211	Klein	Michael	Parks	Counselor	Extra Hours	Approve contracted hourly rate NTE forty (40) hours to work on PATH Finders programs and Thrively opportunities. Budget #0152757109-1101	6/10/19-7/19/19
1211	Lee	Jason	Parks	Counselor	Extra Hours	Approve contracted hourly rate NTE forty (40) hours to work on PATH Finders programs and Thrively opportunities. Budget #0152757109-1101	6/10/19-7/19/19
1517	Leonard	John	Student Support	TOSA	Extra Hours	Approve contracted hourly rate NTE ten (10) hours to attend a Diagnostic Training. Budget #0150454101-1101	6/27/19
1520	Leyva	Stormy	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE seven and a half (7.5) hours to attend a Diagnostic Training. Budget #0150454101-1101	6/27/19
33	Mason	Enedelia	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
101	McMillan	Lisa	Richman	Teacher	Extra Hours	Approve contracted hourly rate NTE three (3) hours for certificated employee to participate in Instructional Aide interviews. Budget #0130225101-1101	7/15/19
59	Mizuno	Nancy	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
17	Mominee	Sean	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
49	Mominee	Sean	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours for certificated employee to meet for grade planning. Budget #0130415101-1101	8/6/19-8/7/19
33	Moralez	Rachel	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
1525	Mosley	Clinton	Educational Services	Teacher	Extra Hours	Approve contracted hourly rate NTE twelve (12) hours to attend NATCAR competition. Budget #0138455109-1101	6/2/19
23	Nelson	Karen	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours for certificated employee to participate in interview panel. Budget #0130215101-1101	6/3/19
17	Orr	Mary Katy	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
34	Paniagua	Lorena	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
1522	Park	Haimee	Hermosa	Teacher	Extra Hours	Approve contracted hourly rate NTE seven and a half (7.5) hours to attend a Diagnostic Training. Budget #0150454101-1101	6/27/19
60	Parker	Dina	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
1294	Platon	Angela	Laguna	Teacher	Extra Hours	Approve contracted hourly rate NTE forty (40) hours to work on Writers Guild curriculum. Budget #0152757109-1101	6/17/19-7/19/19
33	Ramos	Brenda	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
17	Rittenhouse	Amanda	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
1521	Robledo	Rebecca	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE seven and a half (7.5) hours to attend a Diagnostic Training. Budget #0150454101-1101	6/27/19
33	Robles	Elizabeth	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
33	Rosas	Vanessa	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
1523	Ruiz	Kyle	Hermosa	Teacher	Extra Hours	Approve contracted hourly rate NTE seven and a half (7.5) hours to attend a Diagnostic Training. Budget #0150454101-1101	6/27/19
60	Santillan	Leslie	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
33	Shearer	Sandra	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19
59	Smith	Orba	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
60	Smith	Susan	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
60	Sonny	Mark	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
59	Stricker	Matthew	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
17	Sylvester	Amy	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
49	Sylvester	Amy	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours for certificated employee to meet for grade planning. Budget #0130415101-1101	8/6/19-8/7/19
33	Tellez	Moyca	Child Development	Teacher	Extra Hours	Approve contracted hourly rate NTE twenty-three (23) hours for certificated employee to attend Learning Stories Training and 2019/2020 Goal Setting. Budget #1231019101-1101	8/5/19-8/7/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
59	Vidales	Katherine	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
23	Villa	Kaitlyn	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours for certificated employee to participate in interview panel. Budget #0130215101-1101	6/3/19
17	Waisanen	Beniy	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to plan and meet with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
59	Wilmoth	Stephanie	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
1519	Wilson	Candice	Hermosa	Teacher	Extra Hours	Approve contracted hourly rate NTE seven and a half (7.5) hours to attend a Diagnostic Training. Budget #0150454101-1101	6/27/19
1486	Wingfield	Linda	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE ten (10) hours to administer iReady placement testing for new students. Budget #0130223101-1101	6/5/19-6/6/19
59	Wingfield	Linda	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE four and a half (4.5) hours for certificated employee to attend orientation. Budget #0130423109-1101	8/6/19-8/7/19
26	Wong-Weisel	Susan	Golden Hills	Teacher	Extra Hours	Approve contracted hourly rate NTE eight (8) hours to meet for grade planning with teachers during summer. Budget #0130215101-1101	6/3/19-8/7/19
	Ahn	Theresa	Student Support	Psychologist	New Hire	Column I, Step A	7/1/19
1436	Berry	Brittany	Nicolas	Teacher	New Hire	Class II, Step 3	8/7/19
1436	Berry	Brittany	Nicolas	Teacher	New Hire	Class II, Step 3	8/7/19
6	Betker	Clarissa	Golden Hills	Teacher	New Hire	Class II, Step 1	8/7/19
	Forrest	Salina	Nicolas	ELA/History	New Hire	Class III, Step 3	8/7/19
	Gomez	Jennifer	Nicolas	Math	New Hire	Class II, Step 11	8/7/19
1475	Guevara	Katya	Beechwood	Teacher	New Hire	Class IV, Step 1	8/7/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
	Iliana	Aguirre	Certificated Personnel	Substitute Teacher	New Hire		6/29/19
	Jones	Margaret Jillian	Commonwealth	Teacher	New Hire	Class II, Step 1	8/7/19
5	Kim	Sue H.	Maple	Teacher	New Hire	Class IV, Step 10	8/7/19
1499	Medeck	Jessica	Fisler	Teacher	New Hire	Class IV Step 4	8/7/19
1437	Penley	Allyson	Golden Hills	Teacher	New Hire	Class II, Step 1	8/7/19
87	Richardson	Tiffany	Raymond	Teacher	New Hire	Class II, Step 2	8/7/19
15	Ruiz	Lauren	Pacific Drive	Teacher	New Hire	Class II, Step 1	8/7/19
80	Serna	Guillermo	Student Support	Psychologist	New Hire	Column I, Step A	7/1/19
1498	Shave	Amy	Fisler	Teacher	New Hire	Class III, Step 10	8/7/19
1230	Sheeks	Caitlin	Maple	Teacher	New Hire	Class IV, Step 5	8/7/19
1435	Shin	Grace	Nicolas	Teacher	New Hire	Class II, Step 1	8/7/19
1327	Strasheim	Jennifer	Woodcrest	PreK Teacher	New Hire	Class II, Step 1	8/7/19
77	Vuong-Dac	Van-Anh	Beechwood	Teacher	New Hire	Class II, Step 1	8/7/19
2	Zwirner	Ashley	Richman	Teacher	New Hire	Class IV, Step 2	8/7/19
	Garcia	Evelyn	Commonwealth	Teacher	New Hire		
	Flores	Ema	Educational Services	Asst. Supt. Of Ed Services	Resignation		6/28/19
	Song	Hanna	Fisler	Teacher	Resignation		7/16/19
	Vandergrift	Heidi	Parks	Teacher	Resignation		7/8/19
	Meier	John	Parks	Math	Retirement		5/29/20

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
1491	Drew	Nicole	Fern	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0111613101-1101	6/3/19
56	Dunn	Natalie	Acacia	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0130410109-1101	6/6/19
1491	Green	Karen	Fern	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0111613101-1101	6/3/19
56	Hernandez	Evelyn	Acacia	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0130410109-1101	6/6/19
1491	Migliore-George	Adriana	Fern	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0111613101-1101	6/3/19
1491	Paiz	Katie	Fern	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0111613101-1101	6/3/19
1491	Ronstadt	Debbie	Fern	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0111613101-1101	6/3/19
1516	Segundo	Denise	Educational Services	Teacher	Stipend	Approve stipend of \$1,800 for certificated employee to work as designated admin for Speech & Debate Camp. Budget #0138455109-1101	6/24/19-7/05/19
1497	Stava	Kyle	Fisler	Teacher	Stipend	Approve stipend of \$120 for certificated employee meet for middle school math retake testing. Budget #0130430109-1101	7/30/19
1491	Taylor	Leslie	Fern	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0111613101-1101	6/3/19
1416	TBD		Educational Services	Teacher	Stipend	Approve stipend of \$120 for certificated employee(s) to attend training for Junior Great Books Maximum of twenty teachers. Budget #0111555103-1101	6/15/19
1497	Uribe	Jesus	Fisler	Teacher	Stipend	Approve stipend of \$120 for certificated employee meet for middle school math retake testing. Budget #0130430109-1101	7/30/19
58	Victoria	Denise	Richman	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0130225101-1101	6/3/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON JULY 30, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
1497	Wang	April	Fisler	Teacher	Stipend	Approve stipend of \$120 for certificated employee meet for middle school math retake testing. Budget #0130430109-1101	7/30/19
1491	White	Kerri	Fern	Teacher	Stipend	Approve stipend of \$120 for certificated employee to change classrooms. Budget #0111613101-1101	6/3/19
1496	Bass	Kim	Fisler	Teacher	Stipend	Approve stipend of \$120 for certificated employee meet for Apple Book Day. Budget #0130430109-1101	8/1/19-8/11/19
1496	Rounds	Cynthia	Fisler	Teacher	Stipend	Approve stipend of \$120 for certificated employee meet for Apple Book Day. Budget #0130430109-1101	8/1/19-8/11/19
1496	Talbot	Kelly	Fisler	Teacher	Stipend	Approve stipend of \$120 for certificated employee meet for Apple Book Day. Budget #0130430109-1101	8/1/19-8/11/19
8	Ferlin	Heidi	Woodcrest	Resource	Transfer	Heidi Ferlin will be transferring from Woodcrest to Hermosa starting the 2019/2020 school year. Budget #0113054101-1100	8/8/19

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the Board of Trustees on July 30, 2019.

Clerk/Secretary

CONSENT ITEM

DATE: June 18, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
SUBJECT: **ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS**

Background: According to Board Policy 3290(a), the Board of Trustees may accept any bequest, gift of money, or property on behalf of the District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts which may directly or indirectly impair the Board of Trustees' commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, the District Superintendent approves gifts designated for a specific school for acceptance at that school. Descriptions of gifts presented for acceptance are included on the attachment. Gifts for specific dollar amounts are noted, non-monetary gifts are identified, and the donor is responsible for reporting the value to the Internal Revenue Service.

Rationale: The Board of Trustees of the Fullerton School District gratefully accepts monetary and non-monetary gifts from public and private entities. These gifts help reduce the costs of school materials, curriculum, and extracurricular student activities.

Funding: The funding received from gifts will be deposited in appropriate District funds.

Recommendation: Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

RC:gs
Attachment

FULLERTON SCHOOL DISTRICT
Gifts: July 30, 2019

SITE	DONOR	RELATIONSHIP	DESCRIPTION	PURPOSE	AMOUNT
Acacia	Acacia Elementary School Foundation	Community Partner(s)	monetary donation	for the school	\$143,951.00
Acacia	Acacia PTA		monetary donation	6th Grade Outdoor Camp	\$565.86
Acacia	Acacia PTA		monetary donation	for the school	\$650.00
Acacia	Tritone Music Academy	Community Partner(s)	monetary donation	for the school	\$200.00
Beechwood	Beechwood School Foundation	Community Partner(s)	monetary donation	iPad lease	\$35,000.00
Beechwood	Beechwood School PTSA		monetary donation	supplies	\$2,359.34
Beechwood	Various Kindergarten Parents	Parent(s)	monetary donation	supplies	\$300.00
Classified Personnel	SchoolsFirst Federal Credit Union	Community Partner(s)	monetary donation	school clerical meetings	\$250.00
Educational Services	SchoolsFirst Federal Credit Union	Community Partner(s)	monetary donation	professional development lunch	\$500.00
Fern Drive	Al-Rawi, Carlyn	Parent(s)	monetary	Gold Rush Day supplies	\$25.00
Fisler	Fisler Foundation for the Advancement of Science & Technology	Community Partner(s)	monetary donation	Gizmos software	\$2,803.95
Fisler	Fisler Foundation for the Advancement of Science & Technology	Community Partner(s)	monetary donation	science camp	\$17,054.70
Fisler	Fisler PTSA		monetary donation	5th grade classroom supplies	\$317.17
Fisler	Fisler PTSA		monetary donation	speakers, microphones, cabling for MPR	\$1,861.72
Fisler	Fisler PTSA		monetary donation	Photo Shop software, elective teacher, classroom speakers	\$23,536.00
Ladera Vista J.H.	Ladera Vista PTSA		monetary donation	art supplies, Passport to Arts, promotion chairs	\$2,700.00
Laguna Road	Laguna Road Support Our School Foundation	Community Partner(s)	monetary donation	STEM teacher	\$13,000.00
Maple	Cantrell Photography Inc.	Community Partner(s)	monetary donation	for the school	\$406.00
Maple	Maple PTA		monetary donation	for the school	\$484.65
Nicolas J.H.	Lifetouch	Community Partner(s)	monetary donation	school supplies	\$140.00

SITE	DONOR	RELATIONSHIP	DESCRIPTION	PURPOSE	AMOUNT
Parks J.H.	Disney Worldwide Services, Inc.	Community Partner(s)	monetary donation	for the school	\$1,010.00
Parks J.H.	Fullerton Rotary Foundation	Community Partner(s)	monetary donation	for the school	\$1,000.00
Raymond	Raymond PTA		monetary donation	talent show	\$179.37
Raymond	Raymond PTA		monetary donation	Outdoor Education	\$2,285.81
Richman	Cantrell Photography Inc.	Community Partner(s)	monetary donation	library books	\$515.00
Rolling Hills	Nicole Bonuso	Parent(s)	monetary	fine arts and field trip	\$1,630.00
Rolling Hills	Key Family	Parent(s)	monetary donation	arts and theater	\$300.00
Sunset Lane	Sunset Lane Education Foundation	Community Partner(s)	monetary donation	PBIS shirts	\$500.00
Superintendent's Office	Anonymous	Staff	monetary donation	Dr. Craig Bertsch memorial plaque	\$266.00
Visual & Performing Arts	Emy Flores	Parent(s)	clarinet	All the Arts for All the Kids Program	
Visual & Performing Arts	Laguna Road PTA		monetary donation	lunch tables	\$3,220.00
Visual & Performing Arts	Alexandria Yeomanson	Community Partner(s)	digital baby grand piano	music program	
Woodcrest	Woodcrest PTA		monetary donation	school marquee	\$4,000.00

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED M22C0090 THROUGH M22C0091, M22D0386, M22E0475 THROUGH M22E0516, M22L0003, M22M0303 THROUGH M22M0320, M22R1755 THROUGH M22R1793, M22T0050 THROUGH M22T0060, M22V0287 THROUGH M22V0293, M22X0432 THROUGH M22X0437 AND M22Z0066 THROUGH M22Z0067 FOR THE 2018/2019 FISCAL YEAR; N22B0003, N22C0001 THROUGH N22C0005, N22D0001 THROUGH N22D00051 N22E0001 THROUGH N22E0002, N22M0001 THROUGH N22M0052 THROUGH N22R0001 THROUGH N22R0165, N22S0001, N22T0001 THROUGH N22T0005, N22V0001 THROUGH N22V0021, N22X0001 THROUGH N22X0175, N22Y0001 THROUGH N22Y0048, AND N22Z0001 THROUGH N22Z0068 FOR THE 2019/2020 SCHOOL YEAR

Background: Expenditures for the District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range listed, but excluded in the Purchase Order Detail Report, are purchase orders that have either been canceled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail–Canceled Purchase Orders, or Purchase Order Detail–Change Orders. The subject purchase orders have been issued since the report presented at the last Board Meeting.

Purchase Order Designations:			
B:	Instructional Materials	S:	Stores
C:	Conferences	T:	Transportation
D:	Direct Delivery	V:	Fixed Assets
E:	Employee Reimbursements	X:	Open-Regular
L:	Leases and Rents	Y:	Open-Transportation
M:	Maintenance & Operations	Z:	Open-Maintenance & Operations
R:	Regular		

Rationale: Purchase orders are issued by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered M22C0090 through M22C0091, M22D0386, M22E0475 through M22E0516, M22L0003, M22M0303 through M22M0320, M22R1755 through M22R1793, M22T0050 through M22T0060, M22V0287 through M22V0293, M22X0432 through M22X0437 and M22Z0066 through M22Z0067 for the 2018/2019 fiscal year; N22B0003, N22C0001 through N22C0005, N22D0001 through N22D00051 N22E0001 through N22E0002, N22M0001 through N22M0052 through N22R0001 through N22R0165, N22S0001, N22T0001 through N22T0005, N22V0001 through N22V0021, N22X0001 through N22X0175, N22Y0001 through N22Y0048, and N22Z0001 through N22Z0068 for the 2019/2020 school year.

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/30/2019

FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22C0090	CALIFORNIA MATH COUNCIL SOUTH	390.00	390.00	0100000000 9330	Unrestricted / Prepaid Expenditures
M22C0091	SAN JOAQUIN CNTY OFFICE OF EDU	1,500.00	1,500.00	0100000000 9330	Unrestricted / Prepaid Expenditures
M22D0386	CULVER NEWLIN INC	650.85	650.85	0130421279 4350	LCFF Base Admin Orangethorpe / Materials and Supplies
M22E0475	HYUN, TRICIA	244.09	244.09	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
M22E0476	MARTIN, ALISHA	39.51	39.51	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22E0477	HALSTEAD, KIMBERLEY	62.48	62.48	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22E0478	NELSON, KAREN	39.75	39.75	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
M22E0479	GARDNER, JODY	192.95	192.95	0130427279 4350	LCFF Base Admin Sunset Lane / Materials and Supplies
M22E0480	COLLINS, BETHANIE	226.58	226.58	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22E0481	CURLEY, CAROLE ANN	117.98	117.98	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22E0482	PLATON, ANGELA	83.20	83.20	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22E0483	SYLVESTER, AMY	29.08	29.08	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
M22E0484	SEIBERT, SANDRA	20.00	20.00	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0485	TOVAR, KARINA	20.00	20.00	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0486	WHITE, KELLIE	63.21	63.21	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0487	KRAUSE, VERONICA	31.29	31.29	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0488	CHUNG, AMY	27.04	27.04	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0489	TIRADO, DALILA	49.00	49.00	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0490	O'CONNELL, REBECCA	52.99	52.99	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0491	SAQR, MARIA	59.57	59.57	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0492	PETRIS, RUDOLPH	44.75	44.75	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0493	RABENSTON, STEVE	277.54	277.54	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
M22E0494	SAPIEN, JESSICA	433.51	433.51	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0495	PAIZ, KATHLEEN	87.45	87.45	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/30/2019

FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22E0496	RIOS, HUGO	60.00	60.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
M22E0497	GRIGOROV, STEPHANY	34.55	34.55	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
M22E0498	FONSECA, JUAN	20.00	20.00	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
M22E0499	SYLVESTER, YVONNE	136.81	136.81	0111622101 4310	Donation Instr Pacific Drive / Materials and Supplies Instr
M22E0500	ORWAT, DEBBIE	740.00	740.00	0111622101 4310	Donation Instr Pacific Drive / Materials and Supplies Instr
M22E0501	HALSTEAD, KIMBERLEY	72.89	72.89	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22E0502	HECHT, GEOFF	350.59	350.59	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22E0503	MUNDSCHAU, ROBIN	39.15	39.15	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22E0504	MCDOUGALL, EMILY	87.36	87.36	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22E0505	DUCHSHERER, KATHERINE	75.38	75.38	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
M22E0506	ARNOLD, JOY	120.00	120.00	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
M22E0507	NUNEZ, ROMAN	109.84	109.84	0111629101 4310	Donation Instruction Woodcrest / Materials and Supplies
M22E0508	WOLF, ROCHELLE	447.94	447.94	0111629101 4310	Donation Instruction Woodcrest / Materials and Supplies
M22E0509	MACHADO, LESLEY	70.40	70.40	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
M22E0510	MUNSON, REBECCA	98.46	98.46	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
M22E0511	CARDENAS, VALERIE	95.52	95.52	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
M22E0512	TALBOT, KELLY	227.39	227.39	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
M22E0513	MONTOYA, KRISTIN	293.54	293.54	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
M22E0514	HILL, MARLENE	16.00	16.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22E0515	MOSLEY, CLINTON	20.16	20.16	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22E0516	VEGA, ANGELA	53.85	53.85	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
M22L0003	ZEPHYR TURFCARE EQUIPMENT	10,300.00	2,200.00	0154753849 5630	Grounds Discretionary / Rents and Leases
			8,100.00	0154753849 6410	Grounds Discretionary / New Equip Less Than \$10,000
M22M0303	SITEONE LANDSCAPE SUPPLY LLC	636.04	636.04	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/30/2019

FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22M0304	FLAT AND VERTICAL INC	4,024.00	4,024.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0305	URIMAT NORTH AMERICA INC	995.61	995.61	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22M0306	CHARLES G HARDY INC	1,860.86	1,860.86	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22M0307	FULLERTON FIRE DEPARTMENT	106.00	106.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
M22M0308	HAUFFE COMPANY INC	43,160.00	43,160.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
M22M0309	ANACAL ENGINEERING COMPANY INC	13,950.00	4,650.00	0153353859 5805	Maintenance Facilities DC / Consultants
			4,650.00	2567150851 5805	Facilities / Consultants
			4,650.00	2567150859 5805	Facilities Improvement Central / Consultants
M22M0310	OMB ELECTRICAL ENGINEERS	6,000.00	6,000.00	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0311	NEW DIMENSIONS GENERAL CONSTRU	1,116,000.00	1,116,000.00	2567150851 6200	Facilities / Buildings and Improve of Build
M22M0312	DAILY JOURNAL CORPORATION	716.30	716.30	0153353859 5830	Maintenance Facilities DC / Legal Advertising
M22M0313	STATE ARCHITECT, DIVISION OF T	775.00	775.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
M22M0314	MOBILE MODULAR PORTABLE	757.05	757.05	0153353859 5899	Maintenance Facilities DC / Other Expenses
M22M0315	TIME AND ALARM SYSTEM	957.85	957.85	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
M22M0316	ACCENT INDUSTRIES	666.51	666.51	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0317	ACCENT INDUSTRIES	646.57	646.57	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0318	JOHN R BYERLY INC	25,543.00	25,543.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
M22M0319	AMERICAN FIRE SAFETY	229.71	229.71	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
M22M0320	AMERICAN FIRE SAFETY	13,488.71	13,488.71	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
M22R1755	SCHOOL DATEBOOKS INC	3,933.93	3,933.93	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R1756	ORANGE CNTY DEPARTMENT OF EDUC	238.00	238.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
M22R1757	THEATREWORKS/USA	872.00	872.00	0100000000 9330	Unrestricted / Prepaid Expenditures
M22R1758	AMAZON.COM	41.32	41.32	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22R1759	PRESSAVVY INC.	16,256.77	16,256.77	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/30/2019

FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22R1760	AMAZON.COM	22.00	22.00	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R1761	SATELLITE PHONE STORE	815.45	815.45	8152451741 5900	Property and Liability / Communications
M22R1762	YOUTHTRUTH STUDENT SURVEY	34,500.00	34,500.00	0152557709 4310	Board Discret / Materials and Supplies Instr
M22R1763	BREWER, KIM	490.00	490.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R1764	EDUCATIONAL TESTING SERVICE	142.00	142.00	0150855359 5810	District Testing / Data Processing Services
M22R1765	KBI AND ASSOCIATES	115.49	115.49	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
M22R1766	CONTEMPORARY SERVICES	511.25	511.25	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R1767	BELLFLOWER MUSIC CENTER	1,537.61	1,537.61	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
M22R1770	IPROMOTEU	698.22	698.22	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22R1771	PARKER-ANDERSON ENRICHMENT, NO	810.00	810.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
M22R1772	ADVANTAGE COMMUNICATIONS INC	40,000.00	40,000.00	0138952101 5805	Low Performing Student Instr / Consultants
M22R1774	AMERICAN RED CROSS	120.00	120.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R1775	REVOLUTION ENTERPRISES INC	99.87	99.87	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R1776	AMERICAN PRINTING HOUSE FOR	223.72	223.72	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R1777	CC-PURCHASING	46.61	46.61	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R1778	ON Q	450.00	450.00	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R1779	MORALES, ELIZABETH	1,998.00	1,998.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R1780	MIND INSTITUTE	3,750.00	3,750.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
M22R1781	AMAZON.COM	42.99	42.99	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
M22R1782	WESTERN GRAPHIX	195.00	195.00	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22R1783	NEURO-EDUCATIONAL CLINIC	5,000.00	5,000.00	0142054201 5828	Special Ed Administration / Settlements
M22R1784	PRESSAVVY INC.	2,450.00	2,450.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
M22R1785	ENABLING DEVICES	273.23	273.23	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
M22R1786	MEDELLIN, RAMON	500.00	500.00	0130424109 5805	LCFF Base Instruction Raymond / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/30/2019

FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22R1787	ORANGE CNTY DEPARTMENT OF EDUC	1,500.00	1,500.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
M22R1789	YOUTHTRUTH STUDENT SURVEY	6,400.00	6,400.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R1790	KNOWLEDGE SAVES LIVES INC	10,990.00	10,990.00	8152451741 5800	Property and Liability / Other Contracted Services
M22R1791	VALLEY REPERTORY COMPANY	163.78	163.78	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R1792	EDUCATIONAL TECHNOLOGY JOINT P	10,000.00	10,000.00	0140955249 5310	Info Systems Serv Media DC / Dues and Memberships
M22R1793	MOSYLE CORPORATION	2,070.83	2,070.83	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
M22T0050	MANCHA, JOSE	40.00	40.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
M22T0051	SIGN A RAMA	286.34	286.34	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
M22T0052	INTERNATIONAL E-Z UP INC	1,270.96	607.22	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			663.74	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
M22T0053	IMAGE APPAREL FOR BUSINESS INC	302.14	302.14	0156556369 4362	Home to Sch Transportation DC / Supplies Uniforms
M22T0054	NVB EQUIPMENT INC	1,920.19	542.69	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,377.50	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0055	CT INDUSTRIES	1,605.50	1,293.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			312.50	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0056	RADIO ENGINEERING INDUSTRIES I	878.27	878.27	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22T0057	SYNOVIA SOLUTIONS LLC	301.70	301.70	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22T0058	SERVICE AUTO CARE	1,810.54	932.50	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			878.04	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0060	INTERNATIONAL E-Z UP INC	894.03	894.03	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22V0287	TUFF SHED INC	2,484.90	2,484.90	1208555101 6410	Fee Based Childcare Admin / New Equip Less Than
M22V0288	MUSIC AND ARTS CENTER	10,474.47	8,156.76	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
			2,317.71	0122752101 6410	Title IV Part A SSAE Instr / New Equip Less Than \$10,000
M22V0289	APPLE COMPUTER INC	2,464.59	20.47	0138455229 4310	Ed Svcs Instr Staff Dev / Materials and Supplies Instr
			2,444.12	0138455229 6410	Ed Svcs Instr Staff Dev / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/30/2019**

FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22V0290	A-Z BUS SALES	17,778.75	17,778.75	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than
M22V0291	APPLE COMPUTER INC	1,027.55	1,027.55	0113154101 6410	Low Incidence / New Equip Less Than \$10,000
M22V0292	REFRIGERATION SUPPLY DISTRIBUT	845.84	845.84	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
M22V0293	FRY'S ELECTRONICS	3,149.47	3,149.47	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
M22X0432	READYREFRESH	200.00	200.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22X0433	WATTS, LAWRENCE J	5,376.00	5,376.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0434	ABRAMSON AUDIOLOGY	1,920.00	1,920.00	0142054201 5828	Special Ed Administration / Settlements
M22X0436	TASHA'S TRAINING AND CONSULTIN	10,000.00	10,000.00	0150454181 5805	Mental Health Support NPA NPS / Consultants
M22X0437	PASSARO PH.D., PERRY D	5,000.00	5,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
M22Z0066	NEXT LEVEL ELEVATOR	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
M22Z0067	NEXT LEVEL ELEVATOR	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

Fund 01 Total:	259,414.46
Fund 12 Total:	2,804.90
Fund 25 Total:	1,194,003.00
Fund 81 Total:	11,805.45

Total Amount of Purchase Orders: 1,468,027.81

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/30/2019

FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22D0381	PALOS SPORTS	1,617.92	-1,412.38	0181220101 4310	Instr Mat Lottery Nicolas Inst / Materials and Supplies Inst
M22E0465	GUPPY, STEPHANIE	162.46	+29.86	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
M22M0017	A 1 FENCE COMPANY	1,020,836.88	+2,126.00	2567150851 6100	Facilities / Sites and Site Improvements
			+1,646.00	4064650857 6100	Redevelop PassThru Admin Restr / Sites and Site
			+2,146.00	4067150851 6100	Facilities / Sites and Site Improvements
M22M0018	ATKINSON ANDELSON LOYA RUDD RO	11,500.00	+4,000.00	0153353819 5825	Plant Maintenance DC / Legal Assistance
M22M0140	JOHN R BYERLY INC	19,579.13	+2,550.13	0153353859 5805	Maintenance Facilities DC / Consultants
M22R0178	AMAZON.COM	526.99	-26.93	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R1695	AMAZON.COM	3,774.08	+0.47	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22V0172	PHONAK HEARING SYSTEMS	1,856.33	+878.17	0113154101 6410	Low Incidence / New Equip Less Than \$10,000
M22X0123	PACIFIC SIGN INSTALLATIONS	10,000.00	+2,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
M22X0182	MUCKENTHALER CULTURAL	17,000.00	+10,000.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies Office
M22X0265	SECURE TRANSPORTATION COMPANY	70,000.00	+10,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
M22X0266	ORANGE CNTY DEPARTMENT OF EDUC	162,884.88	+12,884.88	0171054921 7142	Excess Costs / Excess Cost to County Office
M22X0270	CHO, SUNGDAE AND SEUNGHYUN	1,500.00	+500.00	0142054261 5220	Spec Ed Parent Participation / Mileage
M22X0291	BEST BEST AND KRIEGER LLP	95,000.00	+35,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
M22X0296	TJT SALES	2,200.00	+200.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies Inst
M22X0345	PROCARE THERAPY INC	68,000.00	+8,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0377	BANDA, JESSICA FLORES	8,400.00	+1,150.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0388	AUTISM LEARNING PARTNERS	69,300.50	+19,300.50	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0404	GARZA, SAMUEL R.	4,480.00	+2,688.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0407	STATE OF CALIFORNIA	9,000.00	+8,000.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
M22X0422	BEDARD, APRIL	1,247.00	+522.00	0141655101 5805	Fine Arts Donations Instr / Consultants
M22X0428	CRONIN, JOANNA	3,000.00	+500.00	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/30/2019

FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22Z0016	GANAHL LUMBER	16,400.00	+4,900.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22Z0018	GLASBY MAINTENANCE SUPPLY COMP	12,700.00	+1,700.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
M22Z0021	HOME DEPOT, THE	14,400.00	+2,400.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22Z0032	MONTGOMERY HARDWARE COMPANY	45,000.00	+15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		138,591.63		
	Fund 12 Total:		173.07		
	Fund 25 Total:		2,126.00		
	Fund 40 Total:		3,792.00		
	Fund 81 Total:		2,000.00		
	Total Amount of Change Orders:		146,682.70		

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PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

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M22C0085	CC-PURCHASING	125.00	125.00	0125554341 5210	LEA Medi Cal Reimb Health Svcs / Conferences and
M22D0249	STAPLES 0025724519	185.32	185.32	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies
M22D0293	HEINEMANN PUBLISHING	499.88	499.88	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
M22D0338	HEINEMANN PUBLISHING	1,218.72	1,218.72	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
M22D0362	CC-PURCHASING	96.98	96.98	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
M22D0363	CC-PURCHASING	273.14	273.14	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies
M22D0364	SPEEDPRO IMAGING	486.00	486.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
M22D0384	SCHOOL DATEBOOKS INC	3,330.10	3,330.10	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies
M22M0025	PMC CONCRETE CONTRACTORS INC	17,440.00	17,440.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0194	SHIPCO TRANSPORT INC	95.00	95.00	0153353859 4363	Maintenance Facilities DC / Materials and Supplies
M22R0255	SIGN A RAMA	86.44	86.44	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R1161	CDW.G	157.52	157.52	0111929101 4310	Phelps Grant Woodcrest / Materials and Supplies Instr

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PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

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M22R1327	*** CONTINUED ***				
M22R1327	LEVENGER	117.75	117.75	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies
M22R1594	SCHOOL SUPPLY STORE LLC	257.87	257.87	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies
M22R1601	FLAGHOUSE INC	107.66	107.66	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
M22R1698	CDW.G	2,404.84	2,404.84	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R1749	AMAZON.COM	623.85	623.85	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
M22R1768	RESILIENT COMMUNICATIONS INC	270.52	270.52	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R1769	RESILIENT COMMUNICATIONS INC	303.10	303.10	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R1773	FLAGHOUSE INC	5,825.68	5,825.68	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
M22R1788	MINKO, THERESA	225.00	225.00	1208555101 5805	Fee Based Childcare Admin / Consultants

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PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

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FROM 05/31/2019 TO 06/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22T0029	CDW.G		179.54	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
		179.54			
M22T0030	CDW.G		179.54	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
		179.54			
M22T0059	EDUCATION PRODUCTS AND SERVICE		525.71	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			435.82	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
		961.53			
M22V0227	BRIAN KENYON ART STUDIO INC		200.00	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
			1,295.00	0130423109 6410	LCFF Base Instruction Parks / New Equip Less Than
		1,495.00			
M22V0247	SIERRA SCHOOL EQUIPMENT		3,070.88	0153353859 6410	Maintenance Facilities DC / New Equip Less Than
		3,070.88			
M22V0255	CULVER NEWLIN INC		650.85	0111621271 4350	Donation Admin Orangethorpe / Materials and Supplies
		650.85			
M22V0260	ZEPHYR TURFCARE EQUIPMENT		10,300.00	0154753849 6410	Grounds Discretionary / New Equip Less Than \$10,000
		10,300.00			
M22X0001	FULLERTON, CITY OF		31,460.13	2567150911 7439	Facil Impr Debt Service Maple / Debt Service Principle
		31,460.13			
		Fund 01 Total:	50,742.71		
		Fund 12 Total:	225.00		
		Fund 25 Total:	31,460.13		
		Total Amount of Purchase Orders:	82,427.84		

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PURCHASE ORDER DETAIL REPORT
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FROM 07/01/2019 TO 07/10/2019

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N22B0003	MCGRAW HILL EDUCATION INC	401.49	401.49	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
N22C0001	PSUG EVENTS LLC	1,150.00	1,150.00	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
N22C0002	CALIFORNIA MATH COUNCIL SOUTH	390.00	390.00	0111619107 5210	Cotsen Foundation Instr Maple / Conferences and Meetings
N22C0003	ORANGE CNTY DEPARTMENT OF EDUC	250.00	250.00	0132952101 5210	AfrSchLEdSfty Cohort 6 Instr / Conferences and Meetings
N22C0004	ORANGE CNTY DEPARTMENT OF EDUC	750.00	750.00	0150855359 5210	District Testing / Conferences and Meetings
N22C0005	CALIFORNIANS DEDICATED TO EDUC	630.00	630.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
N22D0001	STUDIES WEEKLY INC	5,069.37	5,069.37	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22D0002	ROCHESTER 100 INC	727.31	727.31	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
N22D0003	PREMIER SCHOOL AGENDA	315.10	315.10	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
N22D0004	EDGEWOOD PRESS INC	833.19	833.19	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
N22D0005	SCHOLASTIC MAGAZINES	2,471.31	2,471.31	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
N22D0006	SCHOLASTIC MAGAZINES	3,928.97	3,928.97	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22D0007	SCHOOL DATEBOOKS INC	3,330.10	3,330.10	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22D0008	ROCHESTER 100 INC	1,184.17	1,184.17	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
N22D0009	CULVER NEWLIN INC	6,827.04	6,827.04	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22D0010	PREMIER SCHOOL AGENDA	2,345.20	2,345.20	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22D0011	SCHOLASTIC MAGAZINES	2,182.58	2,182.58	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22D0012	EDUCREATIONS INC	1,500.00	1,500.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22D0013	FLOCABULARY INC	2,000.00	2,000.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22D0014	EXPLORELEARNING	3,295.00	3,295.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22D0015	SHOWBIE	750.00	750.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
N22D0016	CULVER NEWLIN INC	3,061.18	3,061.18	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
N22D0017	LAKESHORE LEARNING	2,555.84	2,555.84	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
N22D0018	PREMIER SCHOOL AGENDA	1,050.24	1,050.24	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr

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N22D0019	STATEMENT SHIRTS	9,754.61	9,754.61	0130417129 4310	LCFF Base Physical Educ LV / Materials and Supplies Instr
N22D0020	SCHOLASTIC MAGAZINES	949.26	949.26	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
N22D0021	STUDIES WEEKLY INC	791.32	791.32	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
N22D0022	STARFALL EDUCATION	270.00	270.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22D0023	FRECKLE EDUCATION INC	11,500.00	11,500.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22D0024	RENAISSANCE LEARNING INC	4,191.25	4,191.25	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
N22D0025	EDMENTUM INC	3,630.00	3,630.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22D0026	FOLLETT SCHOOL SOLUTIONS INC	4,318.44	4,318.44	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
N22D0027	FOLLETT SCHOOL SOLUTIONS INC	1,077.84	1,077.84	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
N22D0028	RENAISSANCE LEARNING INC	11,239.75	11,239.75	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
N22D0029	STUDIES WEEKLY INC	799.56	799.56	0130226101 4310	LCFF Suppl Instr Rolling Hills / Materials and Supplies Inst
N22D0030	FLINN SCIENTIFIC	24.79	24.79	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22D0031	EXPLORELEARNING	8,402.25	8,402.25	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22D0032	LEARNING A TO Z	2,963.43	2,963.43	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22D0033	PBIS REWARDS	3,841.65	3,841.65	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22D0034	IXL MEMBERSHIP SERVICES	11,250.00	11,250.00	0181223101 4310	Instr Mat Lottery Parks Instru / Materials and Supplies Inst
N22D0035	3P LEARNING INC	2,588.00	2,588.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22D0040	CURRICULUM ASSOCIATES LLC	17,045.05	17,045.05	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
N22D0041	GLOBAL DATEBOOKS	974.51	974.51	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
N22D0042	FRECKLE EDUCATION INC	13,800.00	13,800.00	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
N22D0043	BRAINPOP LLC	3,345.00	3,345.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
N22D0044	BRAINPOP LLC	2,690.00	2,690.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
N22D0045	STUDIES WEEKLY INC	2,184.36	2,184.36	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
N22D0046	TIME FOR KIDS MAGAZINE	565.38	565.38	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr

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N22D0047	LEARNING A TO Z	879.60	879.60	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
N22D0048	ACHIEVE3000 INC	1,850.00	1,850.00	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
N22D0049	COASTAL PUBLISHING GROUP INC	1,118.98	1,118.98	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
N22D0050	MANAGEBAC INC	3,998.00	3,998.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
N22D0051	SPELLINGCITY.COM INC	1,020.00	1,020.00	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22E0001	CHOUNG, EUN	184.78	184.78	0152258749 5885	Personnel Commission Discret / Classified Employees
N22E0002	COBB, DELAYNA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
N22L0001	CLASS LEASING LLC	8,800.08	8,800.08	2567125819 5630	Facility Improve Rent Richman / Rents and Leases
N22L0002	WELLS FARGO VENDOR FINANCIAL	194,272.17	194,272.17	0140955919 7439	Info Systems Debt Service / Debt Service Principle
N22M0001	FULLERTON, CITY OF	115,000.00	115,000.00	0154753849 5899	Grounds Discretionary / Other Expenses
N22M0002	COALITION ADEQUATE SCHOOL HOUS	1,028.00	1,028.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
N22M0003	ACT SYSTEMS	1,050.00	1,050.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
N22M0004	KYA SERVICES LLC	116,417.73	116,417.73	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
N22M0005	JOHN R BYERLY INC	24,753.00	24,753.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
N22M0006	NEW DIMENSIONS GENERAL CONSTRU	36,105.30	36,105.30	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve of
N22M0007	NEW DIMENSIONS GENERAL CONSTRU	127,002.75	127,002.75	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
N22M0008	NEW DIMENSIONS GENERAL CONSTRU	6,144.46	6,144.46	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0009	TOTAL CONCEPT SALES INC.	6,543.00	6,543.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0010	WEATHERPROOFING TECHNOLOGIES I	4,650.00	4,650.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0011	WEATHERPROOFING TECHNOLOGIES I	6,585.00	6,585.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0012	ORANGE COUNTY PUBLIC SAFETY	32,400.00	32,400.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
N22M0013	MONTGOMERY HARDWARE COMPANY	1,643.20	1,643.20	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22M0014	KYA SERVICES LLC	83,542.07	83,542.07	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0015	KYA SERVICES LLC	17,010.11	17,010.11	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of

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N22M0016	KYA SERVICES LLC	17,707.81	17,707.81	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0017	PRO LINE GYM FLOORS INC	4,150.00	4,150.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0018	AMBIENT ENVIRONMENTAL INC	10,500.00	10,500.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0019	NEXT LEVEL ELEVATOR	5,979.00	5,979.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22M0020	NEXT LEVEL ELEVATOR	1,324.25	1,324.25	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22M0021	AMBIENT ENVIRONMENTAL INC	10,500.00	10,500.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0023	NEW DIMENSIONS GENERAL CONSTRU	29,049.33	29,049.33	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0024	KYA SERVICES LLC	120,728.75	120,728.75	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0025	KYA SERVICES LLC	30,829.95	30,829.95	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0026	KYA SERVICES LLC	9,705.01	9,705.01	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0027	KYA SERVICES LLC	21,164.58	21,164.58	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0028	CHARLES G HARDY INC	984.58	984.58	0152657719 5899	Superintendent Discret / Other Expenses
N22M0029	BAVCO	6,545.00	6,545.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22M0030	KYA SERVICES LLC	83,523.07	83,523.07	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0031	KYA SERVICES LLC	7,801.15	7,801.15	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0032	MOHAWK FACTORING LLC	1,777.59	1,777.59	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
N22M0033	ACOUSTICAL MATERIAL SERVICES	869.15	869.15	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
N22M0034	SNAGWOLF INC	594.30	594.30	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22M0035	PROFESSIONAL TURF SPECIALTIES	21,864.00	21,864.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0036	MULCH MASTER	68,084.00	68,084.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
N22M0037	STATE ARCHITECT, DIVISION OF T	1,815.00	1,815.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0038	STATE ARCHITECT, DIVISION OF T	500.00	500.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0039	QUICKEL PAVING INC.	6,995.00	6,995.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0040	QUICKEL PAVING INC.	4,100.00	4,100.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements

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N22M0041	QUICKEL PAVING INC.	13,490.00	13,490.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0042	QUICKEL PAVING INC.	4,995.00	4,995.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0043	BAVCO	4,034.06	4,034.06	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22M0044	KYA SERVICES LLC	9,351.25	1,351.26 7,999.99	0153353859 6200 2167150851 6200	Maintenance Facilities DC / Buildings and Improve of Facilities Improvement / Buildings and Improve of Build
N22M0045	PROFESSIONAL TURF SPECIALTIES	4,400.00	4,400.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0046	ARC DOCUMENT SOLUTIONS LLC	5,000.00	5,000.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0047	PROJECT SUPPORT SERVICES INC	17,735.59	17,735.59	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0048	NEW DIMENSIONS GENERAL CONSTRU	27,352.78	27,352.78	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0049	INK 378	7,375.00	7,375.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0050	HAUFFE COMPANY INC	5,000.00	5,000.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0051	AIR-TEC	4,650.00	4,650.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0052	CONSTRUCTION TESTING AND ENGIN	1,460.00	1,460.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22R0001	CALIF MUNICIPAL STATISTICS INC	400.00	400.00	0153050799 5805	Business Administration DC / Consultants
N22R0002	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
N22R0003	COMPLETE BUSINESS SYSTEMS	1,580.00	1,580.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22R0004	DOCUMENT TRACKING SERVICES	4,840.00	4,840.00	0130252101 4310	LCFF Suppl Instr District / Materials and Supplies Instr
N22R0005	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
N22R0006	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
N22R0007	SEESAW	3,500.00	3,500.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
N22R0008	SIMPLE SOLUTIONS	18,774.06	18,774.06	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22R0009	LAKESHORE LEARNING	170.62	170.62	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22R0010	GREAT BOOKS FOUNDATION, THE	1,330.84	1,330.84	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22R0011	LEARNING CARPET-TLC LLC, THE	391.58	391.58	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr

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N22R0012	GOPHER SPORT	1,186.09	1,186.09	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0013	BADEN SPORTS INC.	53.86	53.86	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0014	ACHIEVE3000 INC	1,850.00	1,850.00	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
N22R0015	US GAMES	227.66	227.66	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0017	AEROMARK	29.09	29.09	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
N22R0018	NEWSELA INC	4,000.00	4,000.00	0181250101 4310	Lottery Textbook Instr Exp / Materials and Supplies Instr
N22R0019	NEWSELA INC	4,500.00	4,500.00	0181250101 4310	Lottery Textbook Instr Exp / Materials and Supplies Instr
N22R0020	NEWSELA INC	3,666.66	3,666.66	0181250101 4310	Lottery Textbook Instr Exp / Materials and Supplies Instr
N22R0021	NEWSELA INC	8,419.00	8,419.00	0181250101 4310	Lottery Textbook Instr Exp / Materials and Supplies Instr
N22R0022	SATELLITE PHONE STORE	14,271.16	14,271.16	8152451741 5900	Property and Liability / Communications
N22R0023	RAPTOR TECHNOLOGIES LLC	11,340.00	11,340.00	8152451741 4350	Property and Liability / Materials and Supplies Office
N22R0024	CDW.G	74,850.00	49,900.00	0100000000 9330	Unrestricted / Prepaid Expenditures
			24,950.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0025	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0130221101 5640	LCFF Suppl Instr Orangethorpe / Repairs by Vendors
N22R0026	NEWSELA INC	19,158.00	19,158.00	0181250101 4310	Lottery Textbook Instr Exp / Materials and Supplies Instr
N22R0027	RUG-ED PRODUCTS INC	48,703.00	48,703.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
N22R0028	EDLIO LLC	22,680.00	22,680.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0029	BRAINPOP LLC	3,345.00	3,345.00	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
N22R0030	NATIONAL ASSOCIATION OF SECOND	385.00	385.00	0130417109 5310	LCFF Base Instr Ladera Vista / Dues and Memberships
N22R0031	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
N22R0032	BRAINPOP LLC	3,411.00	3,411.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
N22R0033	GENERAL BINDING CORP	668.17	668.17	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
N22R0034	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
N22R0035	ART SUPPLY WAREHOUSE	2,736.31	2,736.31	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr

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N22R0036	ORIENTAL TRADING COMPANY	14.84	14.84	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22R0037	ROBOT MESH	1,470.09	1,470.09	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0038	NEOPOST INC.	1,275.00	1,275.00	0152950729 5899	Districtwide Expenditures / Other Expenses
N22R0039	SWANK MOVIE LICENSING USA	9,000.00	450.00	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
			450.00	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
			450.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
			450.00	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
			450.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
			450.00	0130416109 4310	LCFF Base Instr Hermosa Drive / Materials and Supplies
			450.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
			450.00	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
			450.00	0130419109 4310	LCFF Base Instruction Maple / Materials and Supplies Instr
			450.00	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
			450.00	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
			450.00	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
			450.00	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
			450.00	0130425109 4310	LCFF Base Instruction Richman / Materials and Supplies
			450.00	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
			450.00	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
			450.00	0130428109 4310	LCFF Base Instr Valencia Park / Materials and Supplies
			450.00	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
			450.00	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
			450.00	1030420109 4310	/ Materials and Supplies Instr
N22R0040	GREAT MINDS LLC	6,984.59	6,984.59	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22R0041	SIMPLE SOLUTIONS	6,071.49	6,071.49	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplies
N22R0042	RENAISSANCE LEARNING INC	2,205.00	2,205.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0043	AMS.NET INC	2,117.19	2,117.19	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0044	STERLING HEALTH SERVICES INC	22,147.00	1,750.00	0110020101 3401	Instruction Nicolas PR / Health Insurance Certificated
			2,250.00	0110023101 3401	Instruction Parks PR / Health Insurance Certificated

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N22R0044	*** CONTINUED ***				
			1,716.00	0111054101 3401	Home Hospital Instruction / Health Insurance Certificated
			2,838.00	0112254101 3401	Special Day Class MM Instr / Health Insurance Certificated
			2,838.00	0114154101 3401	Designated Instr Serv Severe / Health Insurance Certificated
			2,015.00	0114154321 3431	Desig Instr Serv Severe Psych / Health Insurance Cert
			1,000.00	0121252101 3401	Title I District Instruction / Health Insurance Certificated
			226.00	0121752101 3401	Teacher Quality Instruction / Health Insurance Certificated
			1,274.00	0130252101 3401	LCFF Suppl Instr District / Health Insurance Certificated
			2,015.00	0151154321 3431	Psychological Services / Health Insurance Cert Mgmt
			1,225.00	0153050799 5899	Business Administration DC / Other Expenses
			3,000.00	0161050721 3700	Other Benefits / Retiree Benefits
N22R0045	REALLY GOOD STUFF	108.76	108.76	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22R0046	DEMCO INC	176.39	176.39	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22R0048	BLACKBOARD CONNECT INC	47,840.00	47,840.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
N22R0049	CALIFORNIA SCHOOL BOARDS ASSOC	3,700.00	925.00	0152055779 5310	Education Services Discret / Dues and Memberships
			925.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			925.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			925.00	0153750799 5310	Business Administration DC / Dues and Memberships
N22R0050	LEVEL DATA INC	16,031.96	16,031.96	0153050799 5810	Business Administration DC / Data Processing Services
N22R0051	ORANGE CNTY DEPARTMENT OF EDUC	78,511.00	78,511.00	0153050799 5810	Business Administration DC / Data Processing Services
N22R0052	SMARTETOOLS INC	36,000.00	36,000.00	0153050799 5810	Business Administration DC / Data Processing Services
N22R0055	AEROMARK	12.12	12.12	0153050799 4350	Business Administration DC / Materials and Supplies
N22R0056	RUG-ED PRODUCTS INC	1,551.60	1,551.60	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22R0057	BSN SPORTS	230.99	230.99	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0058	LIGHTSPEED TECHNOLOGIES INC	37.33	37.33	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
N22R0059	BUI, LYNDA	450.00	450.00	0131655279 4350	Visual Performing Arts Adm Dis / Materials and Supplies
N22R0060	EAGLE COMMUNICATIONS	3,352.15	3,352.15	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies

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N22R0061	SUPPLY MASTER	374.97	374.97	0130417279 4350	LCFF Base Admin Ladera Vista / Materials and Supplies
N22R0062	SUPPLY MASTER	374.97	374.97	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
N22R0063	SUPPLY MASTER	1,613.02	1,613.02	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
N22R0064	CDW.G	355.60	355.60	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
N22R0065	DEMCO INC	718.53	718.53	0121225261 4350	Title I Richman Parent Partic / Materials and Supplies Offic
N22R0066	CUMMINS ALLISON CORPORATION	265.07	32.33 232.74	0153050799 4350 0153050799 5630	Business Administration DC / Materials and Supplies Business Administration DC / Rents and Leases
N22R0067	DICK BLICK ART MATERIALS	1,263.76	1,263.76	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
N22R0068	ART SUPPLY WAREHOUSE	3,821.89	3,821.89	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
N22R0069	SCHOLASTIC INC	906.05	906.05	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
N22R0070	DICK BLICK ART MATERIALS	2,051.38	2,051.38	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
N22R0071	DEMCO INC	523.81	523.81	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
N22R0072	NASCO	767.18	767.18	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
N22R0073	SCHOOLOUTLET.COM	1,446.44	1,446.44	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
N22R0074	S&S WORLDWIDE INC	1,807.29	1,807.29	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22R0075	VENTURE PACIFIC INSURANCE SERV	91,731.00	91,731.00	6852458741 5450	Workers Comp Admin / Insurance Premiums
N22R0077	SELF INSURANCE PLANS	18,000.00	18,000.00	6852458741 5899	Workers Comp Admin / Other Expenses
N22R0078	ALLIANCE OF SCHOOLS FOR COOPER	725,000.00	725,000.00	8152451741 5450	Property and Liability / Insurance Premiums
N22R0079	SCHOOL NURSE SUPPLY INC	120.58	120.58	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
N22R0082	Line INC	1,012.64	1,012.64	0130217101 -4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
N22R0085	ACSA	2,000.00	2,000.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
N22R0086	CODESP	2,200.00	2,200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
N22R0087	INTERNATIONAL PERSONNEL MGMNT	405.00	405.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
N22R0088	CALIFORNIA SCHOOL PERSONNEL	800.00	800.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
N22R0089	SOCIETY FOR HUMAN RESOURCE MAN	199.00	199.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships

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N22R0090	PERSONNEL COMMISSIONERS ASSOCI	40.00	40.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
N22R0091	PERSONNEL TESTING COUNCIL	80.00	80.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
N22R0093	CRISIS PREVENTION INSTITUTE IN	156.02	156.02	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
N22R0094	COLLEGEBOARD	2,455.00	2,455.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
N22R0095	DICK BLICK ART MATERIALS	489.62	489.62	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
N22R0096	ASCD	25.82	25.82	0140155239 4310	Curriculum Development Discret / Materials and Supplies
N22R0097	FORECAST 5 ANALYTICS INC.	24,100.00	24,100.00	0153750799 5805	Business Administration DC / Consultants
N22R0098	SOURCEGRAPHICS	3,191.65	3,191.65	0151955769 5800	Copy Center Discretionary / Other Contracted Services
N22R0099	REAL OT SOLUTIONS INC	444.20	444.20	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
N22R0100	N2Y	7,921.50	7,921.50	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22R0101	HEAR AND C	1,680.00	1,680.00	0151354341 5800	Health Services / Other Contracted Services
N22R0102	PAR INC	3,910.73	3,910.73	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
N22R0103	PEARSON ASSESSMENT INC	6,430.47	1,454.09	0124854101 4315	SpEd IDEA LocalPreschool Instr / Materials Test Kits
			4,976.38	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
N22R0104	MULTI HEALTH SYSTEMS	2,525.97	88.43	0124854101 4315	SpEd IDEA LocalPreschool Instr / Materials Test Kits
			2,437.54	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
N22R0105	WESTERN PSYCHOLOGICAL SERVICES	1,334.11	229.61	0124854101 4315	SpEd IDEA LocalPreschool Instr / Materials Test Kits
			1,104.50	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
N22R0106	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
N22R0107	HOUGHTON MIFFLIN COMPANY	488.27	488.27	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
N22R0108	RESILIENT COMMUNICATIONS INC	270.52	270.52	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
N22R0109	RESILIENT COMMUNICATIONS INC	303.10	303.10	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
N22R0110	CANON USA INC	3,485.29	3,485.29	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplies
N22R0111	APPLE COMPUTER INC	428.85	428.85	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
N22R0112	APPLE COMPUTER INC	12,886.90	12,886.90	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr

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N22R0113	FLAGHOUSE INC	5,825.68	5,825.68	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
N22R0114	PBIS REWARDS	1,481.62	1,481.62	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0115	CAPITAL ONE PUBLIC FUNDING	510,575.00	130,575.00 380,000.00	0172050911 7438 0172050911 7439	Debt Service / Debt Service Interest Debt Service / Debt Service Principle
N22R0116	MCGRAW HILL EDUCATION INC	2,094.14	2,094.14	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
N22R0117	GREAT BOOKS FOUNDATION, THE	2,633.08	2,633.08	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
N22R0118	AMAZON.COM	131.69	131.69	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplies
N22R0119	AMAZON.COM	92.60	92.60	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
N22R0120	TEACHER CREATED MATERIALS	6,000.00	6,000.00	0121221101 5805	Title I Orangethorpe Instr / Consultants
N22R0121	VEX ROBOTICS INC	2,122.42	2,122.42	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0122	MCGRAW HILL EDUCATION INC	26,682.14	26,682.14	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
N22R0123	AMAZON.COM	2,219.76	2,219.76	0181220101 4310	Instr Mat Lottery Nicolas Inst / Materials and Supplies Inst
N22R0124	AMAZON.COM	534.35	534.35	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
N22R0125	AMAZON.COM	336.09	336.09	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
N22R0126	AMAZON.COM	291.98	291.98	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22R0127	AMAZON.COM	72.79	72.79	0140155239 4310	Curriculum Development Discret / Materials and Supplies
N22R0128	KROEGER INC	145.76	145.76	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
N22R0129	AMAZON.COM	356.54	356.54	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22R0130	AMAZON.COM	428.96	428.96	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22R0131	SCHOOL HEALTH CORPORATION	1,183.90	1,183.90	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
N22R0132	MOSYLE CORPORATION	12,375.00	12,375.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0133	AMAZON.COM	576.10	576.10	0130417129 4310	LCFF Base Physical Educ LV / Materials and Supplies Instr
N22R0134	GST INC	8,763.49	8,763.49	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0135	AMAZON.COM	198.83	198.83	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst

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N22R0136	BLACKBAG TECHNOLOGIES	1,910.00	1,910.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0137	POWERSCHOOL GROUP LLC	152,732.80	152,732.80	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0138	SIS RESOURCES	727.31	727.31	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0139	INTL BACCALAUREATE NORTH AMERI	10,050.00	10,050.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
N22R0140	HEINEMANN PUBLISHING	1,218.72	1,218.72	0130211101 4310	LCFF Supplemental Instr BW / Materials and Supplies Instr
N22R0141	NATIONAL JUNIOR HONOR SOCIETY	385.00	385.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
N22R0142	AMAZON.COM	46.07	46.07	0141355239 4310	STEM Program Discrete / Materials and Supplies Instr
N22R0143	AMAZON.COM	1,055.47	1,055.47	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0144	AMAZON.COM	320.02	320.02	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0145	S&S WORLDWIDE INC	131.50	131.50	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22R0146	AMAZON.COM	55.12	55.12	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22R0147	AMAZON.COM	42.44	42.44	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22R0148	AMAZON.COM	147.77	147.77	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22R0149	CDW.G	264.63	264.63	0140155239 4350	Curriculum Development Discret / Materials and Supplies
N22R0150	APPLE COMPUTER INC	1,438.46	1,438.46	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0151	AMAZON.COM	654.67	654.67	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
N22R0152	AMAZON.COM	419.48	64.11 355.37	0130220101 4310 0130420109 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies LCFF Base Instruction Nicolas / Materials and Supplies
N22R0153	THRIVELY	25,000.00	25,000.00	0140955107 5805	Info Systems iPersonalize Inst / Consultants
N22R0154	OFFICE DEPOT BUSINESS SERVICE	3,198.02	3,198.02	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
N22R0155	RUG-ED PRODUCTS INC	8,430.36	8,430.36	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
N22R0156	RUG-ED PRODUCTS INC	18,479.13	18,479.13	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
N22R0157	AMAZON.COM	286.34	286.34	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0158	CDW.G	5,569.60	5,569.60	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr

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N22R0159	APPLE COMPUTER INC	19,307.10	6,573.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
			12,734.10	0181225101 4310	Instr Mat Lottery Richman Inst / Materials and Supplies Instr
N22R0160	AMAZON.COM	577.19	577.19	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
N22R0161	FORTNET SECURITY INC	31,500.00	31,500.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0162	NEARPOD INC	30,000.00	30,000.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
N22R0163	CLASSCRAFT STUDIOS INC	8,700.00	8,700.00	0140955107 5805	Info Systems iPersonalize Inst / Consultants
N22R0164	TITAN STUDENT UNION	4,281.25	4,281.25	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
N22R0165	AMAZON.COM	439.75	439.75	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22S0001	SPICERS PAPER	25,216.09	25,216.09	0100000000 9320	Unrestricted / Stores
N22T0001	EAGLE COMMUNICATIONS	66.97	66.97	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
N22T0002	EDUCATION PRODUCTS AND SERVICE	961.53	525.71	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			435.82	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22T0003	A-Z BUS SALES	1,831.61	418.61	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,413.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22T0004	CI SOLUTIONS	850.00	850.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
N22T0005	INTERNATIONAL E-Z UP INC	894.03	894.03	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22V0001	MIRACLE RECREATION EQUIPMENT C	4,124.04	4,124.04	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
N22V0002	ZEPHYR TURFCARE EQUIPMENT	15,839.25	15,839.25	0154753849 6410	Grounds Discretionary / New Equip Less Than \$10,000
N22V0003	MIRACLE RECREATION EQUIPMENT C	29,496.57	29,496.57	2567115859 6410	Facilities Improvement Golden / New Equip Less Than
N22V0004	MIRACLE RECREATION EQUIPMENT C	3,838.83	3,838.83	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
N22V0005	MIRACLE RECREATION EQUIPMENT C	26,851.75	26,851.75	0153353859 6510	Maintenance Facilities DC / New Equip Greater Than
N22V0006	STOTZ EQUIPMENT	38,359.01	38,359.01	0154753849 6550	Grounds Discretionary / Repl Equip Greater Than \$10000
N22V0007	SOTER TECHNOLOGIES	2,684.23	247.50	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
			1,094.61	0130217101 6410	LCFF Supplemental Instr LV / New Equip Less Than
			247.50	0152657719 4350	Superintendent Discret / Materials and Supplies Office

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N22V0007	*** CONTINUED ***				
			1,094.62	0152657719 6410	Superintendent Discret / New Equip Less Than \$10,000
N22V0008	PROAIR LLC	37,165.88	10,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			26,665.88	0156556369 6510	Home to Sch Transportation DC / New Equip Greater Than
N22V0009	CULVER NEWLIN INC	5,056.18	5,056.18	0130424109 6410	LCFF Base Instruction Raymond / New Equip Less Than
N22V0010	CULVER NEWLIN INC	9,100.35	4,706.47	0153750109 4310	Business Admin Instruction / Materials and Supplies Instr
			4,393.88	0153750109 6410	Business Admin Instruction / New Equip Less Than
N22V0011	CULVER NEWLIN INC	11,179.42	1,839.98	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
			9,339.44	0130225101 6410	LCFF Supplemental Inst Richman / New Equip Less Than
N22V0012	CULVER NEWLIN INC	11,691.91	9,144.43	0153750109 4310	Business Admin Instruction / Materials and Supplies Instr
			2,547.48	0153750109 6410	Business Admin Instruction / New Equip Less Than
N22V0013	TWO BIT CIRCUS FOUNDATION	10,803.41	10,803.41	0121221101 6410	Title I Orangethorpe Instr / New Equip Less Than \$10,000
N22V0014	NET WORLD SPORTS LTD	18,299.91	18,299.91	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
N22V0015	SCHOOLSIN	6,437.90	6,437.90	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
N22V0016	METEOR EDUCATION LLC	78,942.18	20,000.00	0109411102 6410	Foundation Instr Beechwood / New Equip Less Than
			10,000.00	0111611101 6410	Donation Instr Beechwood / New Equip Less Than \$10,000
			48,942.18	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
N22V0017	MIRACLE RECREATION EQUIPMENT C	26,591.52	26,591.52	2567150851 6410	Facilities / New Equip Less Than \$10,000
N22V0018	PLAYSCAPES LLC	1,172.27	311.35	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
			860.92	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
N22V0019	CULVER NEWLIN INC	2,976.06	465.48	0152657719 4350	Superintendent Discret / Materials and Supplies Office
			2,510.58	0152657719 6410	Superintendent Discret / New Equip Less Than \$10,000
N22V0020	ACCENT AWNING COMPANY	4,741.25	4,741.25	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
N22V0021	APPLE COMPUTER INC	1,904.29	192.87	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			1,711.42	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
N22X0001	FULLERTON, CITY OF	31,460.13	31,460.13	2567150911 7439	Facil Impr Debt Service Maple / Debt Service Principle

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N22X0002	DECISIONINSITE LLC	16,848.00	16,848.00	2567150859 5805	Facilities Improvement Central / Consultants
N22X0003	US BANK	6,000.00	6,000.00	4052950851 5805	Districtwide Admin Int Expense / Consultants
N22X0004	NIGRO AND NIGRO PC	1,500.00	1,500.00	0153050799 5805	Business Administration DC / Consultants
N22X0005	TOTAL COMPENSATION SYSTEMS INC	3,870.00	3,870.00	0153050799 5805	Business Administration DC / Consultants
N22X0006	SOUTHWEST SCHOOL AND OFFICE SU	3,500.00	2,000.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			1,500.00	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
N22X0007	SOUTHWEST SCHOOL AND OFFICE SU	10,000.00	10,000.00	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
N22X0008	SOUTHWEST SCHOOL AND OFFICE SU	20,000.00	10,000.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
			10,000.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22X0009	SMART AND FINAL STORES CORPORA	4,000.00	4,000.00	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
N22X0010	SOUTHWEST SCHOOL AND OFFICE SU	43,000.00	38,000.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
			5,000.00	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
N22X0011	HOLLANDER GLASS INC	2,500.00	2,500.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22X0012	SOUTHWEST SCHOOL AND OFFICE SU	10,100.00	10,100.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
N22X0013	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
N22X0014	SOUTHWEST SCHOOL AND OFFICE SU	17,000.00	1,500.00	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
			15,500.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
N22X0015	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
N22X0016	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
N22X0017	COSTCO WHOLESALE	2,000.00	2,000.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
N22X0018	LOWES HIW INC	1,500.00	1,500.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22X0019	CM SCHOOL SUPPLY COMPANY	700.00	700.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
N22X0020	COSTCO WHOLESALE	700.00	700.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
N22X0021	DEELITE DISTRIBUTION	700.00	700.00	0111612171 4310	Donation Field Trip Commonwlth / Materials and Supplies
N22X0022	HOME DEPOT, THE	700.00	700.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies

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N22X0023	SMART AND FINAL STORES CORPORA	700.00	700.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
N22X0024	SOUTHWEST SCHOOL AND OFFICE SU	35,000.00	30,000.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
			5,000.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
N22X0025	SOUTHWEST SCHOOL AND OFFICE SU	4,000.00	4,000.00	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
N22X0026	SOUTHWEST SCHOOL AND OFFICE SU	25,000.00	13,000.00	0130218101 4310	LCFF Suppl Instr Laguna Road / Materials and Supplies
			12,000.00	0181218101 4310	Instr Mat Lottery Laguna Instr / Materials and Supplies Instr
N22X0027	SOUTHWEST SCHOOL AND OFFICE SU	25,000.00	25,000.00	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
N22X0028	WARD, ELIZABETH	1,200.00	1,200.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
N22X0029	WILSON, CYNTHIA ANN	1,440.00	1,440.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
N22X0030	ADAMSON, GREG	1,680.00	1,680.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
N22X0031	DAVIS, CHELSEA KREITLER	1,680.00	1,680.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
N22X0032	GARZA, SAMUEL R.	1,440.00	1,440.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
N22X0033	BANDA, JESSICA FLORES	1,200.00	1,200.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
N22X0034	READYREFRESH	500.00	500.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22X0035	WATTS, LAWRENCE J	1,792.00	1,792.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
N22X0036	COSTCO WHOLESALE	300.00	300.00	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
N22X0037	KAMSTRA PIANO TUNING LLC	300.00	300.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
N22X0038	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	8152451741 4350	Property and Liability / Materials and Supplies Office
N22X0039	SAFETY MAP LLC	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
N22X0040	PACIFIC SIGN INSTALLATIONS	15,000.00	15,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
N22X0041	EARTHQUAKE MANAGEMENT	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
N22X0042	COSTCO WHOLESALE	2,000.00	2,000.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
N22X0043	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
N22X0044	STATER BROS	1,000.00	1,000.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies

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N22X0045	HOME DEPOT, THE	2,500.00	2,500.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
N22X0046	DEELITE DISTRIBUTION	500.00	500.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
N22X0047	SMART AND FINAL STORES CORPORA	5,000.00	5,000.00	0130423159 4310	LCFF Base Food Parks Jr High / Materials and Supplies
N22X0048	ALBERTSON'S LLC	1,000.00	1,000.00	0130423159 4310	LCFF Base Food Parks Jr High / Materials and Supplies
N22X0049	PEPPER MUSIC, J W	1,000.00	1,000.00	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
N22X0050	SMART AND FINAL STORES CORPORA	500.00	500.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22X0051	STATER BROS	500.00	500.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22X0052	SOUTHWEST SCHOOL AND OFFICE SU	25,000.00	25,000.00	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22X0053	SMART AND FINAL STORES CORPORA	500.00	500.00	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
N22X0054	COSTCO WHOLESALE	700.00	700.00	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
N22X0055	SOUTHWEST SCHOOL AND OFFICE SU	10,000.00	10,000.00	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
N22X0056	PEPPER MUSIC, J W	600.00	600.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
N22X0057	MUSIC AND ARTS CENTER	1,500.00	1,500.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
N22X0058	SOUTHWEST SCHOOL AND OFFICE SU	23,000.00	13,000.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
			10,000.00	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies
N22X0059	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22X0060	SMART AND FINAL STORES CORPORA	2,000.00	2,000.00	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies
N22X0061	OFFICE DEPOT BUSINESS SERVICE	2,500.00	2,500.00	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22X0062	SOUTHWEST SCHOOL AND OFFICE SU	5,000.00	5,000.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
N22X0063	COSTCO WHOLESALE	1,000.00	1,000.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22X0064	PEPPER MUSIC, J W	800.00	800.00	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
N22X0065	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22X0066	STAPLES 0025724519	1,000.00	1,000.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22X0067	BELLFLOWER MUSIC CENTER	1,200.00	1,200.00	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies

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N22X0068	SOUTHWEST SCHOOL AND OFFICE SU	30,000.00	10,000.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			10,000.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
			10,000.00	0181220101 4310	Instr Mat Lottery Nicolas Inst / Materials and Supplies Inst
N22X0069	KAMSTRA PIANO TUNING LLC	300.00	300.00	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
N22X0070	SOUTHWEST SCHOOL AND OFFICE SU	7,000.00	7,000.00	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplies
N22X0071	ALBERTSON'S LLC	300.00	300.00	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
N22X0072	ATKINSON ANDELSON LOYA RUDD RO	10,000.00	10,000.00	0153750799 5825	Business Administration DC / Legal Assistance
N22X0073	AT&T	84,000.00	84,000.00	0154653821 5900	Utilities / Communications
N22X0074	BEST BEST AND KRIEGER LLP	2,500.00	2,500.00	0153750799 5825	Business Administration DC / Legal Assistance
N22X0075	FULLERTON, CITY OF	55,000.00	55,000.00	0153750799 5899	Business Administration DC / Other Expenses
N22X0076	FULLERTON WATER DEPARTMENT, CI	328,000.00	325,000.00	0154653821 5504	Utilities / Utilities Water
			3,000.00	0160690371 5504	Food Services / Utilities Water
N22X0077	SOUTHERN CALIFORNIA EDISON	1,495,000.00	1,450,000.00	0154653821 5502	Utilities / Utilities Electricity
			45,000.00	0160690371 5502	Food Services / Utilities Electricity
N22X0078	SOUTHERN CALIFORNIA GAS COMPAN	44,000.00	40,000.00	0154653821 5503	Utilities / Utilities Natural Gas
			4,000.00	0160690371 5503	Food Services / Utilities Natural Gas
N22X0079	ALL CITY MANAGEMENT SERVICE	16,539.00	16,539.00	0153750799 5899	Business Administration DC / Other Expenses
N22X0080	COGLAN, ROBERT	2,500.00	2,500.00	0153750799 5900	Business Administration DC / Communications
N22X0081	COSTCO WHOLESALE	500.00	500.00	0153750799 4350	Business Administration DC / Materials and Supplies
N22X0082	DISCOVERY BENEFITS INC	4,500.00	4,500.00	0153050799 5899	Business Administration DC / Other Expenses
N22X0083	FEDERAL EXPRESS CORP	2,000.00	2,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
N22X0084	COSTCO WHOLESALE	2,000.00	2,000.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22X0085	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22X0086	COSTCO WHOLESALE	300.00	300.00	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
N22X0087	COSTCO WHOLESALE	300.00	300.00	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr

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N22X0088	COSTCO WHOLESALE	300.00	300.00	0151354341 4310	Health Services / Materials and Supplies Instr
N22X0089	COSTCO WHOLESALE	300.00	300.00	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
N22X0090	SOUTHWEST SCHOOL AND OFFICE SU	300.00	300.00	0151354341 4310	Health Services / Materials and Supplies Instr
N22X0091	SOUTHWEST SCHOOL AND OFFICE SU	300.00	300.00	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
N22X0092	VERIZON WIRELESS	1,400.00	1,400.00	0111054101 5900	Home Hospital Instruction / Communications
N22X0093	SCHOOL SERVICES OF CALIFORNIA	3,900.00	3,900.00	0153750799 5310	Business Administration DC / Dues and Memberships
N22X0094	SOUTHERN CALIFORNIA NEWS GROUP	450.00	450.00	0153050799 5830	Business Administration DC / Legal Advertising
N22X0095	SOUTHERN CALIFORNIA NEWS GROUP	500.00	500.00	0153750799 5830	Business Administration DC / Legal Advertising
N22X0096	NIGRO AND NIGRO PC	50,000.00	50,000.00	0152550739 5835	Districtwide Financial Audit / Audit
N22X0097	SOUTHWEST SCHOOL AND OFFICE SU	15,000.00	15,000.00	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
N22X0098	ORANGE CNTY DEPARTMENT OF EDUC	5,000.00	5,000.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
N22X0099	NEOPOST INC.	950.00	950.00	0152950729 5630	Districtwide Expenditures / Rents and Leases
N22X0108	SOUTHWEST SCHOOL AND OFFICE SU	6,000.00	6,000.00	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
N22X0109	METROLINK	10,000.00	10,000.00	0161050721 5899	Other Benefits / Other Expenses
N22X0110	ADVANTAGE COMMUNICATIONS INC	35,000.00	35,000.00	0138952101 5805	Low Performing Student Instr / Consultants
N22X0112	UPS	1,300.00	1,300.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0113	POSITIVE PROOF INC	3,000.00	3,000.00	8152451741 4350	Property and Liability / Materials and Supplies Office
N22X0116	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
N22X0117	STAPLES 0025724519	500.00	500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
N22X0118	BUENA PARK PLAQUE AND TROPHY	600.00	600.00	0152258749 5895	Personnel Commission Discret / Service Awards
N22X0119	STATE OF CALIFORNIA	17,000.00	17,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
N22X0120	OCCUPATIONAL HEALTH CENTERS OF	5,000.00	5,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
N22X0121	CDT INC	2,200.00	2,200.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
N22X0122	ATKINSON ANDELSON LOYA RUDD RO	10,000.00	10,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance

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N22X0123	CORODATA RECORDS MANAGEMENT	500.00	500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
N22X0124	SHAW HR CONSULTING INC	3,000.00	3,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
N22X0125	VERIZON WIRELESS	1,000.00	1,000.00	0152258749 5900	Personnel Commission Discret / Communications
N22X0127	TIME WARNER CABLE ENTERPRISES	20,000.00	20,000.00	0154653821 5900	Utilities / Communications
N22X0128	TIME WARNER CABLE ENTERPRISES	25,000.00	25,000.00	0154653821 5900	Utilities / Communications
N22X0129	SOUTHWEST SCHOOL AND OFFICE SU	700.00	700.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
N22X0130	PLACENTIA-YORBA LINDA USD	3,000.00	3,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
N22X0131	PRINT AND FINISHING SOLUTIONS	2,500.00	1,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
N22X0132	RYAN PRESS	2,000.00	2,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
N22X0133	SOURCEGRAPHICS	12,000.00	12,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
N22X0134	SPICERS PAPER	20,000.00	20,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
N22X0135	UNITED BINDING AND LAMINATING	3,450.00	2,450.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
N22X0136	KONICA MINOLTA BUSINESS SOLUTI	7,500.00	7,500.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
N22X0137	UNITED BINDING AND LAMINATING	450.00	450.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
N22X0138	CELL BUSINESS EQUIPMENT	15,000.00	15,000.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
N22X0139	CELL BUSINESS EQUIPMENT	15,583.28	2,186.57	0151955919 7438	Copy Center Debt Service / Debt Service Interest
			13,396.71	0151955919 7439	Copy Center Debt Service / Debt Service Principle
N22X0140	CELL BUSINESS EQUIPMENT	2,047.66	319.97	0151955919 7438	Copy Center Debt Service / Debt Service Interest
			1,727.69	0151955919 7439	Copy Center Debt Service / Debt Service Principle
N22X0141	COSTCO WHOLESALE	500.00	500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
N22X0142	DICK BLICK ART MATERIALS	500.00	500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
N22X0143	KELLY PAPER STORES	18,000.00	18,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
N22X0144	L A GRINDING	150.00	150.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors

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N22X0145	MYBINDING.COM	1,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
N22X0146	ERIC HALL AND ASSOCIATES	3,250.00	3,250.00	0152258749 5805	Personnel Commission Discret / Consultants
N22X0147	APPLE COMPUTER INC	50,000.00	50,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0148	COSTCO WHOLESALE	500.00	500.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0149	FRY'S ELECTRONICS	5,000.00	5,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0150	FULLERTON HARDWARE	500.00	500.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0151	GRAYBAR ELECTRIC COMPANY	500.00	500.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0152	GROUP VERTICAL LLC	60,000.00	60,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0153	HOME DEPOT, THE	750.00	750.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0154	OFFICE DEPOT BUSINESS SERVICE	1,000.00	1,000.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
N22X0155	ORVAC ELECTRONICS	3,000.00	3,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0156	CSM CONSULTING INC	23,500.00	23,500.00	0140955249 5805	Info Systems Serv Media DC / Consultants
N22X0157	DAVIS, JEREMY	3,000.00	3,000.00	0140955249 5900	Info Systems Serv Media DC / Communications
N22X0158	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	0130252221 4350	LCFF Suppl StaffDev Distr Disc / Materials and Supplies
N22X0159	APPLE COMPUTER INC	15,000.00	15,000.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
N22X0160	APPLE COMPUTER INC	20,000.00	20,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22X0161	VERIZON WIRELESS	700.00	700.00	0140955249 5900	Info Systems Serv Media DC / Communications
N22X0162	VERIZON WIRELESS	21,000.00	21,000.00	0140955249 5900	Info Systems Serv Media DC / Communications
N22X0163	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
N22X0164	STAPLES 0025724519	1,000.00	1,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
N22X0165	STATE OF CALIFORNIA	3,000.00	3,000.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
N22X0166	VERIZON WIRELESS	3,000.00	3,000.00	0152151749 5900	Personnel Serv Certificated DC / Communications
N22X0167	SOUTHWEST SCHOOL AND OFFICE SU	15,000.00	5,000.00	0130211101 4310	LCFF Supplemental Instr BW / Materials and Supplies Instr
			10,000.00	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr

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N22X0168	TIME WARNER CABLE ENTERPRISES	330,000.00	300,000.00	0154653821 5900	Utilities / Communications
			30,000.00	0160690371 5900	Food Services / Communications
N22X0169	ID DEPOT INC	1,000.00	1,000.00	0152351709 4350	Contract Admin Discret / Materials and Supplies Office
N22X0170	FULLERTON ELEMENTARY TEACHERS	1,500.00	1,500.00	0152351709 5899	Contract Admin Discret / Other Expenses
N22X0171	COSTCO WHOLESALE	2,000.00	2,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
N22X0172	HAMMITT, CHAD	1,200.00	1,200.00	0152151749 5900	Personnel Serv Certificated DC / Communications
N22X0173	BUENA PARK PLAQUE AND TROPHY	1,000.00	1,000.00	0152351709 4350	Contract Admin Discret / Materials and Supplies Office
N22X0174	BIOMETRICS4ALL INC	500.00	500.00	0155351729 4350	Cert Personnel Dist Admin Exp / Materials and Supplies
N22X0175	CORODATA RECORDS MANAGEMENT	600.00	600.00	0155351749 5800	Cert Personnel Admin Sub Call / Other Contracted Services
N22Y0001	A 1 TRANSMISSION AND SUPPLY	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0002	A-Z BUS SALES	20,000.00	20,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0003	ADVANCED BATTERY SYSTEMS INC	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0004	ARAMARK UNIFORM SERVICE	4,500.00	4,500.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
N22Y0005	AVCOGAS PROPANE SALES AND SERV	73,000.00	3,000.00	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			70,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0006	BENNER METALS	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0007	BORDER TIRE	8,000.00	8,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0008	BUSWEST LLC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0009	FULLERTON, CITY OF	1,000.00	1,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0010	CRIMP SUPPLY	3,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0011	FROG ENVIRONMENTAL INC	3,300.00	800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0012	FULLERTON DIESEL ELECTRIC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0013	FULLERTON SMOG CENTER	1,750.00	1,750.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0014	GARY'S RADIATOR SERVICE	1,500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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N22Y0014	*** CONTINUED ***				
			1,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0015	GORM INC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0016	J AND J CARBURETORS	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0017	L AND R AUTOMOTIVE SUPPLY CO	5,100.00	4,600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0018	LEE AND SON ALIGNMENT	3,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0019	MCCOY AND MILLS FORD	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0020	METRO FLUID CONNECTORS	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0021	NVB EQUIPMENT INC	4,250.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			3,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0022	ORANGE COUNTY TANK TESTING	3,500.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0023	ONE STOP PARTS SOURCE	3,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0024	PACIFIC INDUSTRIAL WATER SYSTE	2,700.00	2,700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0025	PALFINGER LIFTGATES LLC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0026	PARKHOUSE TIRE INC	10,000.00	10,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0027	POWERSTRIDE BATTERY CO INC	5,000.00	5,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0028	QUALITY GLASS	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0029	RAL COMPANY	2,000.00	2,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0030	ROAD AMERICA INC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0031	SOUTH COAST AIR QUALITY MANAGE	750.00	750.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0032	SELMAN CHEVROLET COMPANY	3,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0033	SERVICE AUTO CARE	1,500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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N22Y0033	*** CONTINUED ***				
			1,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0034	CA DEPT OF TAX AND FEE ADMINIS	3,000.00	3,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0035	TAIT ENVIRONMENTAL SERVICES	2,500.00	2,500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0036	UNITY SCHOOL BUS PARTS INC	6,000.00	6,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0037	UPLAND SOUND SHOP	1,700.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0038	WESTRUX	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0039	WORLD OIL ENVIRONMENTAL SERVIC	500.00	500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0040	ACE INDUSTRIAL SUPPLY INC.	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0041	AUTOZONE	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0042	FACTORY MOTOR PARTS COMPANY	8,000.00	8,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0043	FLEET SERVICES INC	9,000.00	7,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22Y0044	FULLERTON HARDWARE	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0045	GOLDEN WEST INDUSTRIAL SUPPLY	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0046	GRAINGER INC, WW	4,000.00	4,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0047	HOME DEPOT, THE	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Y0048	KIMBALL MIDWEST	1,250.00	1,250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22Z0001	AAA ELECTRIC MOTOR SALES & SER	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0002	AIR GAS DIRECT IND	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0003	ALBRIGHT LIGHTING PLASTICS LLC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0004	ATOMIC CLOCKS ONLINE	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0005	B AND M LAWN GARDEN	4,500.00	4,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
N22Z0006	BENNER METALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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N22Z0007	CAL LIFT INC	1,500.00	1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22Z0008	CARSON LANDSCAPE SUPPLY	2,500.00	2,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
N22Z0009	CASE PARTS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0010	CITY OF FULLERTON	1,000.00	1,000.00	0154253829 5800	Custodial Discretionary / Other Contracted Services
N22Z0011	DECKER EQUIPMENT/SCHOOL FIX	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0012	EWING IRRIGATION PRODUCTS	15,000.00	15,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
N22Z0013	EXPRESS PIPE AND SUPPLY	6,000.00	6,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0014	FERGUSON ENTERPRISES INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0015	FRY'S ELECTRONICS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0016	GANAHL LUMBER	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0017	GEARY PACIFIC SUPPLY	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0018	GLASBY MAINTENANCE SUPPLY COMP	20,000.00	20,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
N22Z0019	GRAYBAR ELECTRIC COMPANY	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0020	HAJOCA CORPORATION	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0021	HOME DEPOT, THE	12,000.00	12,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0022	HOWARD INDUSTRIES INC	3,500.00	3,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0023	IMPERIAL BUILDING MATERIALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0024	LAIRD PLASTICS	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0025	LENNOX INDUSTRIES INC	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0026	LOWES HIW INC	3,000.00	3,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
N22Z0027	LOWES HIW INC	20,000.00	20,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0028	MCFADDEN DALE INDUSTRIAL HARDW	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0029	MCMASTER CARR SUPPLY COMPANY	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0030	MERCURY DISPOSAL SYSTEMS INC	5,000.00	5,000.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/30/2019

FROM 07/01/2019 TO 07/10/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22Z0031	MONTGOMERY HARDWARE COMPANY	30,000.00	30,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0032	NATURAL GREEN TREE CARE INC	50,000.00	50,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22Z0033	NEWARK CORPORATION	3,000.00	3,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
N22Z0034	ORANGE COUNTY APPLIANCE PARTS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0035	ORVAC ELECTRONICS	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0036	PEST OPTIONS INC	40,000.00	40,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22Z0037	PLUMBING AND INDUSTRIAL SUPPLY	35,000.00	35,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
N22Z0038	PRAXAIR DISTRIBUTION	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0039	REGENCY LIGHTING	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0040	REFRIGERATION SUPPLY DISTRIBUT	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0041	REXEL INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0042	ROTO ROOTER	14,000.00	14,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22Z0043	SSD ALARM SYSTEMS	7,000.00	7,000.00	0154253829 5800	Custodial Discretionary / Other Contracted Services
N22Z0044	SCOTT OVERHEAD DOORS AND DOCK	1,500.00	1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22Z0045	SHIFFLER EQUIPMENT SALES	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0046	SCHORR METALS INC.	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0047	SIGLER WHOLESALE DISTRIBUTORS	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0048	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
N22Z0049	STAPLES 0025724519	3,000.00	3,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
N22Z0050	SUPERIOR SIGNS AND GRAPHICS	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0051	US AIR CONDITIONING DISTRIBUTO	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0052	STOTZ EQUIPMENT	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
N22Z0053	ANIXTER INC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0054	VISTA PAINT	16,000.00	16,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/30/2019

FROM 07/01/2019 TO 07/10/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22Z0055	VILLAGE NURSERIES LP	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
N22Z0056	WEST COAST SAND AND GRAVEL	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0057	WESTERN STATES GLASS	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0058	ZUMAR INDUSTRIES INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0059	COSTCO WHOLESALE	250.00	250.00	0153353859 4350	Maintenance Facilities DC / Materials and Supplies Office
N22Z0060	NET WORLD SPORTS LTD	25,000.00	25,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0061	GRAINGER INC, WW	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0062	THOMPSON BUILDING MATERIALS	5,000.00	5,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
N22Z0063	NEXT LEVEL ELEVATOR	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22Z0064	NEXT LEVEL ELEVATOR	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22Z0065	GORM INC	220,000.00	220,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
N22Z0066	GORM INC	15,000.00	15,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
N22Z0067	GORM INC	10,000.00	10,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
N22Z0068	GREENLAND NURSERY	7,000.00	7,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
	Fund 01 Total:	7,259,147.20			
	Fund 10 Total:	487,350.00			
	Fund 12 Total:	7,198.33			
	Fund 14 Total:	36,105.30			
	Fund 21 Total:	7,999.99			
	Fund 25 Total:	137,949.30			
	Fund 40 Total:	249,420.48			
	Fund 68 Total:	109,731.00			
	Fund 81 Total:	779,611.16			
	Total Amount of Purchase Orders:	8,587,612.76			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/30/2019

FROM 07/01/2019 TO 07/10/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22B0001	MCGRAW HILL EDUCATION INC	40,338.12	+40,338.12	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
N22B0002	MCGRAW HILL EDUCATION INC	3,795.83	+3,795.83	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
N22D0036	VIRCO MANUFACTURING	16,548.25	+16,548.25	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
N22D0037	SCHOOL SPECIALTY	6,115.22	+6,115.22	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
N22D0038	LEARNING A TO Z	109.95	+109.95	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
N22D0039	LEARNING A TO Z	109.95	+109.95	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
N22R0053	NEOPOST INC.	500.00	+500.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
N22R0054	STATE WATER RESOURCES CONTROL	1,900.00	+1,900.00	0154653821 5504	Utilities / Utilities Water
N22R0076	ULINE INC	3,830.41	+3,830.41	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0080	S&S WORLDWIDE INC	804.17	+804.17	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
N22R0081	SOUTHWEST SCHOOL AND OFFICE SU	66.33	+66.33	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
N22R0083	NASCO	1,374.12	+1,374.12	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
N22R0084	NASCO	1,161.93	+1,161.93	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
N22R0092	POWERSCHOOL GROUP LLC	33,571.36	+33,571.36	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted
N22X0100	READYREFRESH	43,000.00	+43,000.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
N22X0101	TOTALFUNDS BY HASLER	46,500.00	+1,500.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
			+45,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
N22X0102	U S POSTAL SERVICE	2,000.00	+2,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
N22X0103	ORANGE COUNTY SANITATION DISTR	24,100.00	+24,100.00	0154653821 5504	Utilities / Utilities Water
N22X0104	VERIZON WIRELESS	1,700.00	+1,700.00	0153750799 5900	Business Administration DC / Communications
N22X0105	STAPLES 0025724519	500.00	+500.00	0153050799 4350	Business Administration DC / Materials and Supplies Office
N22X0106	M G DISPOSAL SYSTEMS	136,000.00	+130,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			+6,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
N22X0107	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	+1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies Office

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/30/2019

FROM 07/01/2019 TO 07/10/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+2,000.00	0153750799 4350	Business Administration DC / Materials and Supplies Office
N22X0111	CELL BUSINESS EQUIPMENT	103,840.11	+2,282.79	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
			+2,853.49	0121222101 5640	Title I Pacific Drive Instr / Repairs by Vendors
			+1,141.40	0121228101 5640	Title I Valencia Park / Repairs by Vendors
			+3,491.75	0130219101 5640	LCFF Supplemental Instr Maple / Repairs by Vendors
			+1,521.86	0130221101 5640	LCFF Suppl Instr Orangethorpe / Repairs by Vendors
			+951.16	0130222101 5640	LCFF Suppl Instr Pacific Drive / Repairs by Vendors
			+1,902.33	0130224101 5640	LCFF Suppl Instr Raymond / Repairs by Vendors
			+2,663.26	0130228101 5640	LCFF Suppl Instr Valencia Park / Repairs by Vendors
			+1,050.54	0130230101 5640	LCFF Supplemental Instr Fidler / Repairs by Vendors
			+3,804.65	0130410109 5640	LCFF Base Instr Acacia / Repairs by Vendors
			+3,804.65	0130411109 5640	LCFF Base Instr Beechwood / Repairs by Vendors
			+3,491.75	0130412109 5640	LCFF Base Instr Commonwealth / Repairs by Vendors
			+3,491.75	0130413109 5640	LCFF Base Instruction Fern Dr / Repairs by Vendors
			+3,804.65	0130415109 5640	LCFF Base Instr Golden Hill / Repairs by Vendors
			+3,491.75	0130416109 5640	LCFF Base Instr Hermosa Drive / Repairs by Vendors
			+5,854.06	0130417109 5640	LCFF Base Instr Ladera Vista / Repairs by Vendors
			+3,804.65	0130418109 5640	LCFF Base Instr Laguna Road / Repairs by Vendors
			+5,700.97	0130420109 5640	LCFF Base Instruction Nicolas / Repairs by Vendors
			+570.72	0130420279 5640	LCFF Base Admin Nicolas / Repairs by Vendors
			+3,804.65	0130423109 5640	LCFF Base Instruction Parks / Repairs by Vendors
			+1,902.33	0130424109 5640	LCFF Base Instruction Raymond / Repairs by Vendors
			+3,804.65	0130425109 5640	LCFF Base Instruction Richman / Repairs by Vendors
			+3,804.65	0130426109 5640	LCFF Base Instr Rolling Hills / Repairs by Vendors

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/30/2019

FROM 07/01/2019 TO 07/10/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+3,804.65	0130427109 5640	LCFF Base Instr Sunset Lane / Repairs by Vendors
			+4,570.43	0130429279 5640	LCFF Base Admin Woodcrest / Repairs by Vendors
			+5,515.32	0130430109 5640	LCFF Base Instruction Fisler / Repairs by Vendors
			+1,024.70	0140955249 5640	Info Systems Serv Media DC / Repairs by Vendors
			+2,467.04	0142054201 5640	Special Ed Administration / Repairs by Vendors
			+1,078.68	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
			+3,491.75	0152055779 5640	Education Services Discret / Repairs by Vendors
			+1,024.70	0152151749 5640	Personnel Serv Certificated DC / Repairs by Vendors
			+3,616.78	0153050799 5640	Business Administration DC / Repairs by Vendors
			+1,024.70	0153150759 5640	Warehouse DC / Repairs by Vendors
			+1,024.70	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
			+1,024.70	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			+2,049.41	0160690371 5640	Food Services / Repairs by Vendors
			+3,128.09	1208555271 5640	Fee Based Childcare Admin / Repairs by Vendors
N22X0114	SOUTHWEST SCHOOL AND OFFICE SU	3,950.00	+3,950.00	0153150759 4350	Warehouse DC / Materials and Supplies Office
N22X0126	EDUCATION SPECTRUM INC	3,200.00	+3,200.00	0151055339 5805	Child Welfare and AttendanceDC / Consultants
		Fund 01 Total:	474,083.49		
		Fund 12 Total:	3,932.26		
		Total Amount of Change Orders:	478,015.75		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/30/2019

FROM 07/01/2019 TO 07/10/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22M0022	REYNOLDS FARM EQUIPMENT INC	1,976.75	1,976.75	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
	Fund 01 Total:	1,976.75			
	Total Amount of Purchase Orders:	1,976.75			

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Michael Burns, Director, Nutrition Services

SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 210749 THROUGH 210792 FOR THE 2018/2019 SCHOOL
YEAR AND 220000 THROUGH 220060 FOR THE 2019/2020 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated May 31, 2019 through July 11, 2019 contains purchase orders numbered 210749 through 210792 for the 2018/2019 school year and purchase orders numbered 220000 through 220060 for the 2019/2020 school year totaling \$2,192,951.39. Purchase order numbers 210750 and 210778 were voided.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Nutrition Services Fund.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 210749 through 210792 for the 2018/2019 school year and purchase orders numbered 220000 through 220060 for the 2019/2020 school year.

RC:MB:tg
Attachment

Schedule of Open / Processed Food and Commodity
Purchase Order Report
5-31-19 through 7-11-19

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
5/31/2019	Driftwood Dairy	210749	Dairy	5,000.00
6/3/2019	Ashley Nicole Powell	210751	Food	700.00
6/28/2019	Driftwood Dairy	210789	Dairy	5,000.00
6/28/2019	Driftwood Dairy	210790	Dairy	2,000.00
7/1/2019	AT&T	220001	Utilities	2,000.00
7/1/2019	Gold Star Food, Inc.	220003	Commodities	10,000.00
7/1/2019	Gold Star Food, Inc.	220004	Commodities	8,000.00
7/1/2019	Gold Star Food, Inc.	220005	DOD State Fees	1,000.00
7/1/2019	Costco Wholesale	220006	Food/Supplies	10,000.00
7/1/2019	FENN Termite & Pest Control	220009	Pest Control	1,500.00
7/1/2019	Fullerton Ace Hardware	220010	Supplies	1,500.00
7/1/2019	Fullerton School District	220011	Work Orders	40,000.00
7/1/2019	California Dept. of Tax & Fee Admin.	220012	Sales & Use Taxes	6,000.00
7/1/2019	J2 Retail Systems, Inc.	220013	Repairs	1,000.00
7/1/2019	Verizon Wireless	220014	Cellular Services	1,000.00
7/1/2019	Office Depot	220015	Office Supplies	15,000.00
7/1/2019	Heartland School Solutions	220016	Fees	20,000.00
7/1/2019	Pick Up Stix	220023	Food	20,000.00
7/1/2019	Pick Up Stix	220024	Food	20,000.00
7/1/2019	Pick Up Stix	220026	Food	40,000.00
7/1/2019	Pick Up Stix	220027	Food	40,000.00
7/1/2019	Pick Up Stix	220028	Food	40,000.00
7/1/2019	Pick Up Stix	220029	Food	3,000.00
7/1/2019	Pick Up Stix	220030	Food	10,000.00
	TOTAL OPEN PURCHASE ORDERS			302,700.00
	Total OPEN Purchase Orders (from this page & page 2)			\$ 1,776,700.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			416,251.39
	TOTAL PURCHASE ORDERS			\$ 2,192,951.39

Schedule of Open / Processed Food and Commodity
Purchase Order Report
5-31-19 through 7-11-19

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
7/1/2019	Pick Up Stix	220031	Food	120,000.00
7/2/2019	Papa John's Pizza	220032	Food	15,000.00
7/2/2019	Papa John's Pizza	220033	Food	25,000.00
7/2/2019	Papa John's Pizza	220034	Food	55,000.00
7/2/2019	Papa John's Pizza	220035	Food	55,000.00
7/2/2019	Papa John's Pizza	220036	Food	55,000.00
7/2/2019	Papa John's Pizza	220037	Food	100,000.00
7/2/2019	Papa John's Pizza	220038	Food	20,000.00
7/2/2019	Papa John's Pizza	220039	Food	100,000.00
7/2/2019	Gold Star Foods, Inc.	220040	Food	150,000.00
7/2/2019	Gold Star Foods, Inc.	220041	Food	10,000.00
7/2/2019	Gold Star Foods, Inc.	220042	Food	2,000.00
7/2/2019	Galasso's Bakery	220043	Food	50,000.00
7/2/2019	Galasso's Bakery	220044	Food	2,000.00
7/2/2019	Gold Star Foods, Inc.	220045	Food	30,000.00
7/2/2019	Gorm, Inc.	220046	Cleaning Supplies	20,000.00
7/2/2019	P & R Paper Supply	220047	Paper Supplies	150,000.00
7/2/2019	Gold Star Foods, Inc.	220048	Food	80,000.00
7/2/2019	Gold Star Foods, Inc.	220049	Food	10,000.00
7/2/2019	Gold Star Foods, Inc.	220050	Food	50,000.00
7/2/2019	Gold Star Foods, Inc.	220051	Food	5,000.00
7/2/2019	Sunrise Produce	220052	Produce	250,000.00
7/2/2019	Sunrise Produce	220053	Produce	10,000.00
7/2/2019	Sunrise Produce	220054	Produce	70,000.00
7/2/2019	Sunrise Produce	220055	Produce	20,000.00
7/2/2019	The FruitGuys	220056		20,000.00
	TOTAL OPEN PURCHASE ORDERS (Page 2)			\$1,474,000.00

Purchase Orders - Detail

7/12/2019 8:48:18 AM

Fullerton School District

Show all data where the Order Date is between 5/31/2019 and 7/11/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Driftwood Dairy, Inc.	210749	5/31/2019	6/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1440	EA	997007	Lowfat Milk, 1% Pouch 1/2 PT #13090	\$0.2512	\$361.73	
5760	EA	997009	CHOC Milk, NonFat 1/2 PT Pouch #16090	\$0.2265	\$1,304.64	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,666.37
Driftwood Dairy, Inc.	210789	6/28/2019	7/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	EA	997007	Lowfat Milk, 1% Pouch 1/2 PT #13090	\$0.1944	\$388.80	
6000	EA	997009	CHOC Milk, NonFat 1/2 PT Pouch #16090	\$0.1745	\$1,047.00	
2	CS	997031	Soy Milk, Pacific 24/8oz #45873	\$15.0000	\$30.00	
360	EA	997004	Non Fat Milk, 1/2PT Eco #12049	\$0.2509	\$90.32	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,556.12
Driftwood Dairy, Inc.	210790	6/28/2019	7/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	CS	10087	Creamer, Coffee DW Imit 3/8oz 400/cs #71001	\$8.9828	\$449.14	
20	CS	10088	Creamer, French Vanilla 1/2oz 288/cs #71003	\$23.5262	\$470.52	
					Sales Tax:	\$0.00
					P.O. Total:	\$919.66
					Vendor Total:	\$4,142.15
Hubert Company	210753	6/11/2019	6/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	ea	1	Thermometer, Dig Probe #36402	\$15.8900	\$190.68	
2	ea	1	1/8" Dia Needle Probe #33460	\$96.3900	\$192.78	
12	ea	1	Spray Bottle #73405	\$4.2900	\$51.48	
24	ea	1	Lid, Rnd Container #19015	\$2.1900	\$52.56	
12	ea	1	Thermometer, Taylor #92196	\$23.5900	\$283.08	
24	ea	1	Crock, Black #19744 3/8 qt	\$11.0900	\$266.16	
2	ea	1	Crock, Lids #32431 12/cs	\$16.4900	\$32.98	
24	ea	1	Tong - 6"L Stainless #63290	\$2.5900	\$62.16	
2	ea	1	Black Replacement Ink Roller #18359	\$7.2900	\$14.58	
1	ea	1	Shipping Charge per Inv#541136	\$21.1000	\$21.10	
1	ea	1	Shipping Charge per Inv#541125	\$33.2800	\$33.28	
					Sales Tax:	\$88.86
					P.O. Total:	\$1,289.70
Hubert Company	210763	6/11/2019	6/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	ea	1	Rack, Aluminum End Load #57122 26"L x 20 3/8"	\$503.0000	\$1,006.00	
1	ea	1	Shipping Charge	\$92.9600	\$92.96	
					Sales Tax:	\$77.97
					P.O. Total:	\$1,176.93
					Vendor Total:	\$2,466.63
Image One Technology Solutions	220019	7/1/2019	8/31/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	RocketSCAN - Software Subscription 5K License	\$1,534.0000	\$1,534.00	

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Image One Technology Solutions	220019	7/1/2019	8/31/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$1,534.00
					Vendor Total:	\$1,534.00
Fullerton School District	210766	6/13/2019	6/13/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated Indirect Cost for SY 2018-19		248,225.0000	\$248,225.00
					Sales Tax:	\$0.00
					P.O. Total:	\$248,225.00
Fullerton School District	220018	7/1/2019	7/31/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated Payroll per July Bitech		\$20,000.0000	\$20,000.00
1	ea	2	Estimated Dist. Exp. per July Bitech		\$10,000.0000	\$10,000.00
					Sales Tax:	\$0.00
					P.O. Total:	\$30,000.00
					Vendor Total:	\$278,225.00
Gold Star Foods Inc.	210754	6/11/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	8252	Chips,WG Corn,Fritos GS#208343 8/16oz.		\$20.4800	\$20.48
1	case	30108	Cheese, Shred Parmes GS#303495 6/5#/case		\$46.4100	\$46.41
6	case	11076	Juice, Lemon GS# 200550 4/1 gal.		\$41.1700	\$247.02
10	case	4427	Tahini Paste 12/16oz GS#203368		\$50.7200	\$507.20
4	case	4503	Oil, Canola Olive Blend 4/1 gal. GS#209769		\$77.4400	\$309.76
1	ea	4007	Cumin Ground, Pacific Spice #202036 5#		\$19.3800	\$19.38
1	case	4319	Dressing, Caesar Lite GS#300062 Ken's 4/1gal./cs		\$0.0000	\$0.00
1	cs	4341	Dressing, Ranch Light GS#300050 4/1gal		\$31.3700	\$31.37
1	cs	20019	Olives, Black sliced Jackpot #209849 6/#10/case		\$36.7700	\$36.77
2	bag	4418	Bacon Bits Imitation #202646 6#		\$11.4300	\$22.86
					Sales Tax:	\$0.00
					P.O. Total:	\$1,241.25
Gold Star Foods Inc.	210755	6/11/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	ea	1	Garlic Minced 24 oz #209688		\$12.6400	\$303.36
					Sales Tax:	\$0.00
					P.O. Total:	\$303.36
Gold Star Foods Inc.	210757	6/11/2019	8/6/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	54024	Cheese, Cube, Cheddar GS#403439 200/cs		\$36.6700	\$220.02
8	case	54023	Cheese, Cup, Mucho Queso GS#403652 140/cs		\$76.4300	\$611.44
10	case	12003	Raisins, SunMaid GS#240050 144/cs		\$38.1500	\$381.50
					Sales Tax:	\$0.00
					P.O. Total:	\$1,212.96
Gold Star Foods Inc.	210758	6/11/2019	8/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost

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Gold Star Foods Inc.	210758	6/11/2019	8/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
22	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs		\$73.4400	\$1,615.68
					Sales Tax:	\$0.00
					P.O. Total:	\$1,615.68
Gold Star Foods Inc.	210759	6/11/2019	8/13/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	8022	Cereal, Cinna Toast R/Sugar GS#200914 GM 96/cs		\$32.8700	\$32.87
5	case	11125	Juice, Paradise Punch 4.23oz GS#240288		\$9.0700	\$45.35
5	case	12201	Sunbutter Cup, GS#208125 200/cs		\$66.1300	\$330.65
					Sales Tax:	\$0.00
					P.O. Total:	\$408.87
Gold Star Foods Inc.	210760	6/11/2019	8/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	7012	Cracker, Goldfish, Pretzel GS#200270 300/cs		\$46.2100	\$92.42
28	case	11125	Juice, Paradise Punch 4.23oz GS#240288		\$9.0700	\$253.96
6	case	54024	Cheese, Cube, Cheddar GS#403439 200/cs		\$36.6700	\$220.02
					Sales Tax:	\$0.00
					P.O. Total:	\$566.40
Gold Star Foods Inc.	210761	6/11/2019	8/23/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
22	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs		\$73.4400	\$1,615.68
					Sales Tax:	\$0.00
					P.O. Total:	\$1,615.68
Gold Star Foods Inc.	210762	6/11/2019	8/27/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
14	case	8021	Chips, Tortilla GS#208220 80/cs		\$18.9200	\$264.88
8	case	54023	Cheese, Cup, Mucho Queso GS#403652 140/cs		\$76.4300	\$611.44
4	case	12101	Salsa, Cup 3oz GS#405859 168/cs		\$70.2300	\$280.92
					Sales Tax:	\$0.00
					P.O. Total:	\$1,157.24
Gold Star Foods Inc.	210767	6/14/2019	8/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
46	case	57018	Cheeseburger, MiniTwinsGS#403436/ QCB655 72/4.55oz		\$47.4200	\$2,181.32
29	case	56054	Burrito, Bean&Cheese IW GS#403406 96/cs		\$50.3700	\$1,460.73
52	case	59045	Pizza, PepTony'sGlxy 51% WGRnd GS402135 72/4.55oz.		\$38.7000	\$2,012.40
					Sales Tax:	\$0.00
					P.O. Total:	\$5,654.45
Gold Star Foods Inc.	210768	6/14/2019	8/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
63	cs	1	CRYBABY SOUR CHRRY #100608 90/4.4oz		\$27.4500	\$1,729.35
					Sales Tax:	\$0.00
					P.O. Total:	\$1,729.35
Gold Star Foods Inc.	210769	6/14/2019	8/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
44	case	30017	Corn Dog, Chicken, Bulk GS#100762 72/case		\$26.7200	\$1,175.68
43	case	56115	Brownie, WG, GS#400042, 20thC#772A20W 144/2oz		\$50.8400	\$2,186.12
34	case	55008	Chicken Tender GS#403544 3pc Tyson 450pc/case		\$42.4400	\$1,442.96
7	case	7029	Cracker, Vnlla Bear Grhm GS#203019/404001 19#/case		\$46.7400	\$327.18

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Gold Star Foods Inc.	210769	6/14/2019	8/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$5,131.94
Gold Star Foods Inc.	210770	6/14/2019	8/16/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	59048	Pizza Stick, Pepperoni GS#405627 72/cs		\$33.9300	\$2,035.80
27	case	8006	Shell Taco,6" GS#203043 200ct		\$25.4700	\$687.69
8	case	7003	Cracker, Jungle WG GS#203026 J&J 200/1oz/cs		\$29.1700	\$233.36
108	case	30328	French Toast, Bulk GS#138009 Bakecrafters 143/cs		\$0.0000	\$0.00
38	case	58001	Sausage, Link, Pork GS#401388 Pierre 250/cs		\$0.0000	\$0.00
29	cs	4351	Syrup, Maple IW GS#201878 100/1.5oz/cs		\$11.0700	\$321.03
60	case	33011	Hot Dog, Turkey, 8/1 GS#134796 2/5 lb 80/cs		\$13.1200	\$787.20
				Sales Tax:		\$0.00
				P.O. Total:		\$4,065.08
Gold Star Foods Inc.	210771	6/14/2019	8/23/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
43	case	59049	Pull Aparts, IW GS#406332 108/cs		\$54.3900	\$2,338.77
62	case	8269	Chips, Tortilla GS#208220 80/case		\$18.9200	\$1,173.04
8	case	7030	Cracker, Cholte Bear Grhm GS#203017/402001 19#/cs		\$46.7400	\$373.92
45	case	30220	Chicken Patty, WG GS#141227 104/cs		\$0.0000	\$0.00
				Sales Tax:		\$0.00
				P.O. Total:		\$3,885.73
Gold Star Foods Inc.	210775	6/19/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	cs	1	Cereal, Cin Toast Bulk 6/32oz #240212		\$55.5300	\$111.06
4	cs	1	Cereal, Trix Bulk 4/32oz #200854		\$53.6500	\$214.60
1	cs	1	Cereal, Toasty O's Bulk 4/34oz #240237		\$37.4600	\$37.46
5	cs	1	Cereal, Lucky Charms Bulk 4/35oz #200872		\$58.7600	\$293.80
4	cs	1	Cereal, Cocoa Puffs Bulk 4/35oz #200874		\$58.7600	\$235.04
				Sales Tax:		\$0.00
				P.O. Total:		\$891.96
Gold Star Foods Inc.	210779	6/21/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
12	each	4014	Oregano Ground, Pacific Spice #202070 12oz.		\$4.5300	\$54.36
24	EA	4015	Paprika,GS#202072 Pacific Spice 1#		\$5.6900	\$136.56
24	each	4012	Onion Powder,GS#202052 Pacific Spice 1.25#		\$5.6300	\$135.12
5	case	30348	Biscuit, Honey WW 105/cs GS#133905		\$15.0400	\$75.20
30	case	30354	Muffin, Double Choc IW GS#134237 60/cs		\$25.7400	\$772.20
50	case	30355	Concha, Variety Pack, IW GS#133841 84/cs		\$37.6900	\$1,884.50
2	EA	4002	Basil, Pacific Spice #202026 6 oz.		\$9.6700	\$19.34
8	case	4301	Mayonnaise, Packet, Hollens #202324 200/9mg.		\$9.1500	\$73.20
6	case	30107	Cream Cheese, Cup 100/1oz GS#300211		\$0.0000	\$0.00
50	case	59801	Sandwich,Sunbter&GrpJelly,GS#401972 96csSW#11128W		\$67.0300	\$3,351.50
96	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701		\$13.7400	\$1,319.04
24	case	30311	PopTart, Strawberry, 1G IW, GS#202835 120/cs		\$39.4900	\$947.76
10	case	59521	Quesadilla, TwiceGrilld,GS#402045/36200 100/4.11oz		\$59.4400	\$594.40
				Sales Tax:		\$0.00
				P.O. Total:		\$9,363.18
Gold Star Foods Inc.	210780	6/21/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
96	case	54022	Cheese,String Cmdy LOL GS#401172 168/cs		\$13.7400	\$1,319.04

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Gold Star Foods Inc.	210780	6/21/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$1,319.04
Gold Star Foods Inc.	210781	6/21/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	59521	Quesadilla, TwiceGrilld, GS#402045/36200 100/4.11oz		\$59.4400	\$59.44
1	case	33011	Hot Dog, Turkey, 8/1 GS#134796 2/5 lb 80/cs		\$13.1200	\$13.12
				Sales Tax:		\$0.00
				P.O. Total:		\$72.56
Gold Star Foods Inc.	210782	6/21/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	CS	1	PUPUSA, #303556 DEL REAL 8/5CT		\$37.4800	\$149.92
				Sales Tax:		\$0.00
				P.O. Total:		\$149.92
Gold Star Foods Inc.	210783	6/21/2019	8/16/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
21	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.		\$40.4400	\$849.24
24	case	30332	Pizza, Breakfast Bagel, Chs, IW GS#403800 96/cs		\$40.0300	\$960.72
2	case	57201	Pork, TexasWstrn GS#405721 4/5#/case		\$36.3000	\$72.60
2	case	30313	Bagel, Plain IW GS#134083 72/cs		\$22.7100	\$45.42
8	case	30307	Bread, Crumb GS#113034 Daves#360 28/3.6oz.		\$13.8700	\$110.96
45	case	30219	Chicken Patty, Hot&Spicy WG GS#141059 106/cs		\$0.0000	\$0.00
				Sales Tax:		\$0.00
				P.O. Total:		\$2,038.94
Gold Star Foods Inc.	210784	6/21/2019	8/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	case	30327	French Toast Stick, IW GS#113685 88/cs		\$45.3200	\$1,087.68
28	case	7230	Cinnamon Roll, WG, IW GS#134773 72/cs		\$36.2900	\$1,016.12
				Sales Tax:		\$0.00
				P.O. Total:		\$2,103.80
Gold Star Foods Inc.	210785	6/21/2019	9/10/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	case	30340	Pancakes, Mini Maple GS#134287 Eggo IW 72 ct.		\$37.2000	\$892.80
				Sales Tax:		\$0.00
				P.O. Total:		\$892.80
Gold Star Foods Inc.	210786	6/21/2019	9/17/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	case	30355	Concha, Variety Pack, IW GS#133841 84/cs		\$37.6900	\$753.80
				Sales Tax:		\$0.00
				P.O. Total:		\$753.80
Gold Star Foods Inc.	210791	6/28/2019	7/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	4411	Vinegar, Rice 4/1gal./cs GS#203787		\$32.9300	\$65.86
2	case	4309	Sauce, Hoisin 4/5lb GS#239144		\$47.1100	\$94.22
4	sack	4456	Sugar, Granulated, 25# GS#210297 C&H		\$15.9700	\$63.88
				Sales Tax:		\$0.00
				P.O. Total:		\$223.96

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Vendor Total:						\$46,397.95
P & R Paper Supply Company, Inc.	210756	6/11/2019	7/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	81034	Container, Hoagie Hinge P&R PCA-YCI8-1049 250/cs	\$43.7300	\$87.46	
					Sales Tax:	\$0.00
					P.O. Total:	\$87.46
P & R Paper Supply Company, Inc.	220047	7/2/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1500	case	86101	Tray, 8.5x5.5 Regal Plaid Carry CHI-R963CT 500/cs	\$17.5000	\$26,250.00	
5000	case	86003	Tray, 5 comp, White Foam MBL-YTH10500 500/cs	\$19.5000	\$97,500.00	
2000	case	82302	Spike Straw Kit(Sporkette)NTR-3608PA 1000/cs	\$10.0000	\$20,000.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$143,750.00
Vendor Total:						\$143,837.46
Costco Membership	220007	7/1/2019	6/30/2019	6/30/2020	5210	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	ea	1	Membership Renewal	\$55.0000	\$165.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$165.00
Vendor Total:						\$165.00
Chefs' Toys	220057	7/5/2019	7/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Cabinet, Reach-In Dual Temp, 63.0 cu.ft. Ref/	\$9,207.8700	\$9,207.87	
1	ea	1	Chef's Toys Delivery, Assembly Services	\$175.0000	\$175.00	
					Sales Tax:	\$727.17
					P.O. Total:	\$10,110.04
Chefs' Toys	220058	7/5/2019	7/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Cabinet, Reach-In Dual Temp, 78.0 cu.ft. Ref/	\$9,856.4100	\$9,856.41	
1	ea	1	Chef's Toys Delivery, Assembly Services	\$175.0000	\$175.00	
					Sales Tax:	\$777.43
					P.O. Total:	\$10,808.84
Vendor Total:						\$20,918.88
Caster Technology Corp.	210764	6/12/2019	6/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	ea	1	Wheel 4x1.25x0.375 #3URW-0401206-BXX-26-BU	\$18.3300	\$439.92	
					Sales Tax:	\$0.00
					P.O. Total:	\$439.92

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Vendor Total:						\$439.92
Papa John's Pizza	220032	7/2/2019	6/30/2020	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$7.2600	\$7,260.00	
800	each	997513	Pizza, Whole Grain 16" Cheese	\$7.2600	\$5,808.00	
				Sales Tax:	\$0.00	
				P.O. Total:	\$13,068.00	
Papa John's Pizza	220033	7/2/2019	6/30/2020	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1500	each	997557	Pizza, Whole Grain 16" Pepperoni	\$7.2600	\$10,890.00	
1000	each	997513	Pizza, Whole Grain 16" Cheese	\$7.2600	\$7,260.00	
				Sales Tax:	\$0.00	
				P.O. Total:	\$18,150.00	
Papa John's Pizza	220034	7/2/2019	6/30/2020	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$7.2600	\$43,560.00	
1000	each	997513	Pizza, Whole Grain 16" Cheese	\$7.2600	\$7,260.00	
				Sales Tax:	\$0.00	
				P.O. Total:	\$50,820.00	
Papa John's Pizza	220035	7/2/2019	6/30/2020	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$7.2600	\$43,560.00	
500	each	997513	Pizza, Whole Grain 16" Cheese	\$7.2600	\$3,630.00	
				Sales Tax:	\$0.00	
				P.O. Total:	\$47,190.00	
Papa John's Pizza	220036	7/2/2019	6/30/2020	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$7.2600	\$43,560.00	
1200	each	997513	Pizza, Whole Grain 16" Cheese	\$7.2600	\$8,712.00	
				Sales Tax:	\$0.00	
				P.O. Total:	\$52,272.00	
Papa John's Pizza	220037	7/2/2019	6/30/2020	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$7.2600	\$72,600.00	
5000	each	997513	Pizza, Whole Grain 16" Cheese	\$7.2600	\$36,300.00	
				Sales Tax:	\$0.00	
				P.O. Total:	\$108,900.00	
Papa John's Pizza	220038	7/2/2019	6/30/2020	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1000	EA	10078	Pizza, Whole Grain 16" Pepperoni (Catering)	\$7.2600	\$7,260.00	
1000	EA	10079	Pizza, Whole Grain 16" Cheese (Catering)	\$7.2600	\$7,260.00	
				Sales Tax:	\$0.00	
				P.O. Total:	\$14,520.00	
Papa John's Pizza	220039	7/2/2019	6/30/2020	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997564	Pizza, Whole Grain 16" Pepperoni (CACFP)	\$7.2600	\$72,600.00	
3000	EA	997565	Pizza, Whole Grain 16" Cheese (CACFP)	\$7.2600	\$21,780.00	

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Show all data where the Order Date is between 5/31/2019 and 7/11/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Papa John's Pizza	220039	7/2/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$94,380.00
						Vendor Total: \$399,300.00
ReadyRefresh by Nestle	220000	7/1/2019	7/1/2019	6/30/2020		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
21	ea	1	Water Distilled 6/1 gal.	\$9.4900	\$199.29	
144	ea	2	Water Bottled 5 gal. Nestle Drinking Water	\$4.4900	\$646.56	
24	ea	3	Monthly Cooler Rental (2)	\$1.9900	\$47.76	
						Sales Tax: \$3.70
						P.O. Total: \$897.31
						Vendor Total: \$897.31
Boyd & Associates	220002	7/1/2019	6/30/2019	6/30/2020	5510	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	ea	1	Quarterly Service for Monitoring Alarm System	\$75.0000	\$300.00	
4	ea	2	Cellular Service	\$45.0000	\$180.00	
						Sales Tax: \$0.00
						P.O. Total: \$480.00
						Vendor Total: \$480.00
U.S. Foodservice, Inc.	210787	6/21/2019	7/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	10114	Cranberries, Dried Swtnd USF#1219221 2/48oz/case	\$14.8900	\$29.78	
3	case	10122	Pecan,Glazed USF#3714763 5#/case	\$41.6700	\$125.01	
5	case	10137	Lemonade, USF# 174359 15/14oz/case	\$45.4200	\$227.10	
3	case	10150	Bacon, US Foods# 4358495 15#/case	\$56.4000	\$169.20	
3	case	10174	Sausage,PrkPtty,Ckd USF#9328568 2 oz./10#/case	\$24.0600	\$72.18	
3	case	10153	Tator Tots, US Foods# 392027 6bag/5#/case	\$34.2500	\$102.75	
						Sales Tax: \$0.00
						P.O. Total: \$726.02
U.S. Foodservice, Inc.	210788	6/21/2019	7/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	CS	1	WATER, DISTILLED #5019047 6/1 GAL	\$7.1200	\$42.72	
						Sales Tax: \$0.00
						P.O. Total: \$42.72
U.S. Foodservice, Inc.	210792	6/28/2019	7/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	4112	Chicken,Base Concntrte UF#2912525 RS /case	\$40.7700	\$244.62	
						Sales Tax: \$0.00
						P.O. Total: \$244.62

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 5/31/2019 and 7/11/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
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Vendor Total: \$1,013.36

Affiliated Packaging Spec. 210773 6/17/2019 6/17/2019

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
10	ea	1	Hammett Thermal Carriers, Blue 15"x11"x4"	\$114.7000	\$1,147.00
				Sales Tax:	\$88.89
				P.O. Total:	\$1,235.89

Affiliated Packaging Spec. 210776 6/19/2019 6/19/2019

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	ea	1	M25 Water Flow Meters	\$840.0000	\$1,680.00
1	ea	1	Plumbing Hardware	\$65.0000	\$65.00
1	ea	1	Installation Charge	\$600.0000	\$600.00
				Sales Tax:	\$135.24
				P.O. Total:	\$2,480.24

Vendor Total: \$3,716.13

FENN Termite & Pest Control 220008 7/1/2019 6/30/2019 6/30/2020

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
204	ea	1	Monthly Service for Pest Control - 17 sites	\$35.0000	\$7,140.00
48	ea	2	Monthly Service for Pest Control - 4 sites	\$45.0000	\$2,160.00
72	ea	3	Mo. Maint. Fee - NC Bait 6 traps/mo.	\$2.0000	\$144.00
48	ea	4	Add'l Mo. Trap - NC Bait 4 traps/mo.	\$2.5000	\$120.00
				Sales Tax:	\$0.00
				P.O. Total:	\$9,564.00

Vendor Total: \$9,564.00

Arrow Restaurant Equipment & Supplies 210777 6/20/2019 6/26/2019

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
4	ea	1	Hardware Kit #H10016 Tray Rail Versa Cart	\$44.0000	\$176.00
				Sales Tax:	\$13.64
				P.O. Total:	\$189.64

Vendor Total: \$189.64

National Resource Management, Inc. 220020 7/1/2019 6/30/2020

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Remote Site Manager Annual Hosting Fee	\$750.0000	\$750.00
				Sales Tax:	\$0.00
				P.O. Total:	\$750.00

Vendor Total: \$750.00

Purchase Orders - Detail

Fullerton School District

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Show all data where the Order Date is between 5/31/2019 and 7/11/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
N. Harris Computer Corporation	210774	6/17/2019	6/17/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	PLSS241	eTriton 7, Accounts Receivable	\$950.0000	\$950.00	
1	ea	PLSS100	eTriton 7, General Ledger	\$3,987.0600	\$3,987.06	
4	ea	PRS100	Remote Services (Hourly), User Trng. (remote)	\$165.0000	\$660.00	
4	ea	PRS100	Remote Services (Hourly), Conversion, Set-up	\$165.0000	\$660.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$6,257.06
						<input type="checkbox"/>
N. Harris Computer Corporation	220022	7/1/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	ea	1	eTriton 7 - POS Site Licensew/ 1 Serving Ln	\$866.1500	\$17,323.00	
17	ea	2	eTriton 7 - POS Serving Line (Add'l Srvng L	\$575.7000	\$9,786.90	
1	ea	3	eTriton 7 - RocketSCAN Integration Module	\$1,726.5300	\$1,726.53	
1	ea	4	eTriton 7 - Direct Cert Matching Module	\$519.6900	\$519.69	
1	ea	5	eTriton 7 - Interface for MSB Annual Subs Fe	\$1,732.3000	\$1,732.30	
					Sales Tax:	\$0.00
					P.O. Total:	\$31,088.42
						<input type="checkbox"/>
N. Harris Computer Corporation	220025	7/1/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	English Update	\$475.0000	\$475.00	
1	ea	2	Spanish Update	\$475.0000	\$475.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$950.00
						<input type="checkbox"/>
N. Harris Computer Corporation	220060	7/8/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	eOfficeSuite - Accounts Payable	\$1,842.4500	\$1,842.45	
1	ea	1	eOfficeSuite - Inventory	\$1,842.4500	\$1,842.45	
1	ea	1	eOfficeSuite - Purchase Order	\$972.2100	\$972.21	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,657.11
					Vendor Total:	\$42,952.59
						<input type="checkbox"/>
Sunrise Produce Company	220052	7/2/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	lot	1	Inv.#02122513 dtd 7/1/19	\$42.5500	\$42.55	
1	lot	1	Inv.#02122519 dtd 7/8/19	\$70.2600	\$70.26	
					Sales Tax:	\$0.00
					P.O. Total:	\$112.81
					Vendor Total:	\$112.81
						<input type="checkbox"/>
SCVSFSA - SUPER Co-OP	220021	7/1/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Super Co-op Membership Contribution	\$1,130.0000	\$1,130.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,130.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 5/31/2019 and 7/11/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
						Vendor Total:	\$1,130.00
Orange County Sanitation District	220017	7/1/2019	6/30/2019	6/30/2020	5510		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated 2019-2020 Sewer User Fee		\$1,600.0000	\$1,600.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,600.00
						Vendor Total:	\$1,600.00
Image Apparel for Business	210752	6/4/2019	6/17/2019		4364		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	ea	1	Apron, V-Neck Black Pin Stripe #EDW900930		\$11.3500	\$340.50	
1	ea	1	Freight Charge		\$19.2400	\$19.24	
						Sales Tax:	\$26.39
						P.O. Total:	\$386.13
						Vendor Total:	\$386.13
Pick Up Stix	220023	7/1/2019	6/30/2020				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1000	ea	997600	Asian Bowl, Chix/Rice, House Flavor		\$1.6000	\$1,600.00	
7000	ea	997601	Asian Bowl, Chix/Rice, Assorted Flavors		\$1.6000	\$11,200.00	
100	ea	997602	Asian Bowl, TOFU/Rice, Assorted Flavors		\$1.6000	\$160.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$12,960.00
Pick Up Stix	220024	7/1/2019	6/30/2020				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1000	ea	997600	Asian Bowl, Chix/Rice, House Flavor		\$1.6000	\$1,600.00	
7000	ea	997601	Asian Bowl, Chix/Rice, Assorted Flavors		\$1.6000	\$11,200.00	
100	ea	997602	Asian Bowl, TOFU/Rice, Assorted Flavors		\$1.6000	\$160.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$12,960.00
Pick Up Stix	220026	7/1/2019	6/30/2020				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1000	ea	997600	Asian Bowl, Chix/Rice, House Flavor		\$1.6000	\$1,600.00	
15000	ea	997601	Asian Bowl, Chix/Rice, Assorted Flavors		\$1.6000	\$24,000.00	
100	ea	997602	Asian Bowl, TOFU/Rice, Assorted Flavors		\$1.6000	\$160.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$25,760.00
Pick Up Stix	220027	7/1/2019	6/30/2020				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1000	ea	997600	Asian Bowl, Chix/Rice, House Flavor		\$1.6000	\$1,600.00	
15000	ea	997601	Asian Bowl, Chix/Rice, Assorted Flavors		\$1.6000	\$24,000.00	
100	ea	997602	Asian Bowl, TOFU/Rice, Assorted Flavors		\$1.6000	\$160.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$25,760.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 5/31/2019 and 7/11/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Pick Up Stix	220028	7/1/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1000	ea	997600	Asian Bowl, Chix/Rice, House Flavor	\$1.6000	\$1,600.00	
15000	ea	997601	Asian Bowl, Chix/Rice, Assorted Flavors	\$1.6000	\$24,000.00	
1000	ea	997602	Asian Bowl, TOFU/Rice, Assorted Flavors	\$1.6000	\$1,600.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$27,200.00
Pick Up Stix	220029	7/1/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	ea	997600	Asian Bowl, Chix/Rice, House Flavor	\$1.6000	\$80.00	
50	ea	997601	Asian Bowl, Chix/Rice, Assorted Flavors	\$1.6000	\$80.00	
50	ea	997602	Asian Bowl, TOFU/Rice, Assorted Flavors	\$1.6000	\$80.00	
50	ea	1	Asian Bowl, Chix/Rice/Veg., House Flrv.	\$1.7500	\$87.50	
50	ea	1	Asian Bowl, Chix/Rice/Veg., Assrtd. Flvrs.	\$1.7500	\$87.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$415.00
Pick Up Stix	220030	7/1/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
500	ea	1	Asian Bowl, Chix/Rice, House Flavor	\$1.6000	\$800.00	
500	ea	1	Asian Bowl, Chix/Rice, Assorted Flavors	\$1.6000	\$800.00	
50	ea	1	Asian Bowl, TOFU/Rice, House Flavor	\$1.6000	\$80.00	
50	ea	1	Asian Bowl, Chix/Rice/Veg., Assorted Flvrs.	\$1.7500	\$87.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,767.50
Pick Up Stix	220031	7/1/2019	6/30/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15000	ea	380200	Asian Bowl, Chix/Rice/Veg House Flv.(CACFP)	\$1.7500	\$26,250.00	
35000	ea	380201	Asian Bowl, Chix/Rice/Veg, Assort. Flvrs.(CACFP)	\$1.7500	\$61,250.00	
500	ea	380202	Asian Bowl, TOFU/Rice/Veg, Assort. Flvrs. (CACFP)	\$1.7500	\$875.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$88,375.00
					Vendor Total:	\$195,197.50
EMS LINQ, Inc.	210765	6/13/2019	7/1/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	ISITE Support - SNAF Website & Menu 11-20	\$1,295.0000	\$1,295.00	
1	ea	2	ISITE Support - Online Ordering	\$695.0000	\$695.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,990.00
EMS LINQ, Inc.	210772	6/17/2019	6/17/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	ea	1	SN-GRAPHIC:Frame - A Frame Dbl	\$119.0000	\$476.00	
8	ea	1	SN-GRAPHIC:Custom Posters	\$75.0000	\$600.00	
2	ea	1	Art Layout	\$30.0000	\$60.00	
1	ea	1	Shipping Charge	\$120.0000	\$120.00	
					Sales Tax:	\$83.39
					P.O. Total:	\$1,339.39

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 5/31/2019 and 7/11/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
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Vendor Total: \$3,329.39

Michael Burns	220059	7/8/2019	7/8/2019		5210		<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Marriott, Burbank Receipt#27 dtd 5/17/19	\$8.0000	\$8.00
				Sales Tax:	\$0.00
				P.O. Total:	\$8.00
				Vendor Total:	\$8.00

Ashley Nicole Powell	210751	6/3/2019	6/3/2019				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
13	ea	1	January 2019	\$3.5000	\$45.50
11	ea	2	February 2019	\$3.5000	\$38.50
15	ea	3	March 2019	\$3.5000	\$52.50
14	ea	4	April 2019	\$3.5000	\$49.00
19	ea	5	May 2019	\$3.5000	\$66.50
				Sales Tax:	\$0.00
				P.O. Total:	\$252.00
				Vendor Total:	\$252.00

Report Grand Total \$ 416,251.39
(Net of open P.O.'s)

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 122612 THROUGH 123306 FOR THE 2018/2019 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 122612 through 123306 for the 2018/2019. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	3,637,110.18
12	Child Development	20,587.95
25	Capital Facilities	53,911.89
40	Special Reserve	244,196.52
68	Workers' Compensation	59,327.36
81	Property / Liability Insurance	51,681.85
	Total	<u>\$4,066,815.75</u>

Rationale: Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Funding: The total amount presented for approval is \$4,066,815,75 from funding sources reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 122612 through 123306 for the 2018/2019 school year.

RC:MG:gs

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Michael Burns, Director, Nutrition Services
SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 13642 THROUGH 13772 FOR THE 2019/2020 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 13642 through 13772 for the 2019/2020 school year.

Rationale: Warrants are issued by school districts as payment for goods and services.

Funding: Total cost not to exceed \$806,021.87, and is to be paid from Nutrition Services Budget.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 13642 through 13772 for the 2019/2020 school year.

RC:MB:tg

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert Lee, Interim Director, Classified Personnel Services

SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORTS

Background: The Classified Personnel Reports reflect changes in employee statuses and were received by the Personnel Commission at their regular meetings on June 17, 2019 and July 15, 2019.

Rationale: This report is submitted to the Board of Trustees for approval on a monthly basis.

Funding: Personnel action documents reflect budget numbers that are forwarded to the Business Services Division.

Recommendation: Approve/Ratify Classified Personnel Reports.

RL:yd
Attachments

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 6/17/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 7/30/19**

LEGEND

Acronym	Definition
ASP	After School Program
BB	Bilingual Biliterate
CFRA	California Family Right Act
ESY	Extended School Year
FMLA	Family Medical Leave Act
NTE	Not to Exceed
PDL	Pregnancy Disability Leave

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 6/17/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 7/30/19

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Segura	Veronica	Playground Supervisor	Adjust hours to reflect actual hours worked from 1.40/day to 1.35/day	4/1/19	29	1.35	100	B11/1
Garcia	Blanca R.	Playground Supervisor	Adjust hours to reflect actual hours worked from 1.54/day to 1.51/day	4/1/19	29	1.51	100	B11/1
Enriquez	Lucia	Health Asst./BB	Employ Extended School year NTE 4 hours per day through 7/5/19	6/17/19	29	3.75	123	B18/5
Arellano	Edgar	Inst. Asst./Special Ed I	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/3
Enriquez	William	Inst. Asst./Special Ed I	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/4
Grodowski	Cheri	Inst. Asst./Special Ed I	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Morse	Valerie	Inst. Asst./Special Ed I	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 6/17/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 7/30/19

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Oregel	Mary	Inst. Asst./Special Ed I	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Prado	Allyson	Inst. Asst./Special Ed I	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/2
Villalobos	Wendy	Inst. Asst./Special Ed I	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Whitaker	Robin	Inst. Asst./Special Ed I	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Santos	Mary Luisa	Inst. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Spivey	Holly	Inst. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Verdin	David	Inst. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 6/17/19
 WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 7/30/19

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Benjamin	Joyce	Instr. Asst./Special Ed II A	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Carlos	Yvonne	Instr. Asst./Special Ed II A	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Gordon	Alicia	Instr. Asst./Special Ed II A	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Hebert	Kathryn	Instr. Asst./Special Ed II A	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Hill	Marlene	Instr. Asst./Special Ed II A	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Quirk- Lutman	Deborah	Instr. Asst./Special Ed II A	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Smith	Patricia	Instr. Asst./Special Ed II A	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 6/17/19
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
York	Deborah	Instr. Asst./Special Ed II A	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Acevedo	Amanda	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Acuna	Jo-Ann	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Aure	Jessica	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Belleque	Tonya	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Cleveland	Travis	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/5
Garcia	Jacqueline	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/2

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Gibert	Krista	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/2
Guzik-Torres	Melissa	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/5
Hamelberg	Sarah	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Iniguez	Noemi	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Johnson	Kevin J.	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	6.00	123	B14/2
Lilly	Euna Denee	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/5
Marquez	Carmen	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/2

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Mota	Carlos	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Mutsaers	Ariel	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/2
Ora-Tazza	Tania	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/5
Pulido-Hannon	Vanessa	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/4
Rainis	Jonathan	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/5
Ramirez	Andrew	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/2
Robles	Aaron	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/1

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Salaima	Shaila	Instr. Asst./Special Ed II B	Employ Extended School year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/2
Foscante-Gwatney	Aimee	Speech Language Pathology Asst.	Employ Extended School year NTE 4 hours per day through 7/7/19	6/10/19	29	6.00	123	B21/4
Chon	Hannah	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/6
Churchwell	Jennifer	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/5
Eager	Laura	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/3
Harris	Heidi	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/6
Jones	Nathanael	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/2
Koeul	Christina	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/6
Lejano	Maria Lourdes	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/5

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Quinonez	Jeannette	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/2
Rashid	Zehra	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/6
Reese	Mary	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/6
Robinson	Katherine	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/6
Weatrowski	Rebecca	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/6
Webb	Ethan	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/2
Whittington	Gabrielle	Technology, Library & Media Asst.	Extra summer NTE 160 hours through 6/28/19	6/3/19	59	160.00	409	B21/1
Chon	Hanna	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/6
Churchwell	Jennifer	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/5

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Eager	Laura	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/3
Harris	Heidi	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/6
Jones	Nathaniel	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/2
Koeul	Christina	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/6
Lejano	Maria Lourdes	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/5
Quinonez	Jeannette	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/2
Rashid	Zehra	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/6
Reese	Mary	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/6
Robinson	Katherine	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/6

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Weatrowski	Rebecca	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/6
Webb	Ethan	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/2
Whittington	Gabrielle	Technology, Library & Media Asst.	Extra summer NTE 216 hours through 8/6/19	7/1/19	59	216.00	409	B21/1
Ramirez	Jose	Computer Tech. I	Extra summer NTE 232 hours through 6/28/19	6/3/19	59	8.00	409	B30/5
Webb	Brooke	Computer Tech. I	Extra summer NTE 232 hours through 6/28/19	6/3/19	59	8.00	409	B30/5
Williamson	Sherrie	Computer Tech. I	Extra summer NTE 232 hours through 6/28/19	6/3/19	59	8.00	409	B30/4
Ramirez	Jose	Computer Tech. I	Extra summer NTE 232 hours through 8/9/19	7/1/19	59	8.00	409	B30/5
Webb	Brooke	Computer Tech. I	Extra summer NTE 232 hours through 8/9/19	7/1/19	59	8.00	409	B30/5
Williamson	Sherrie	Computer Tech. I	Extra summer NTE 232 hours through 8/9/19	7/1/19	59	8.00	409	B30/4

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Granados	Matthew D.	Chef	Extra summer work NTE 120 hours through 6/28/19	6/10/19	90	8.00	606	B23/4
Lu	Angela C.	Account Clerk I	Extra summer work NTE 16 hours through 6/4/19	6/3/19	90	6.00	606	B20/3
Webb	Brooke E.	Computer Technician I	Extra summer work NTE 24 hours through 6/7/19	6/3/19	90	8.00	606	B30/4
Garcia	Lissett	Inst. Asst./Recreation	Extra summer work NTE 24 hours through 7/22/19	6/21/19	60	3.75	085	B11/6
Garcia	Sandybelle	Inst. Asst./Recreation	Extra summer work NTE 24 hours through 7/22/19	6/21/19	60	3.75	085	B11/6
Lee	Derek	Inst. Asst./Recreation	Extra summer work NTE 24 hours through 7/22/19	6/21/19	60	3.75	085	B11/6
Moreno	Erika	Inst. Asst./Recreation	Extra summer work NTE 24 hours through 7/22/19	6/21/19	60	3.75	085	B11/6
Naranjo	Angela	Inst. Asst./Recreation	Extra summer work NTE 24 hours through 7/22/19	6/21/19	60	3.75	085	B11/6
Salmones	Devin	Inst. Asst./Recreation	Extra summer work NTE 24 hours through 7/22/19	6/21/19	60	3.75	085	B11/6

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Silvas	Amber	Inst. Asst./Recreation	Extra summer work NTE 24 hours through 7/22/19	6/21/19	60	3.75	085	B11/6
Boden	Julie A.	Food Service Asst. II	Extra summer work NTE 25 hours through 6/28/19	6/17/19	90	8.00	606	B12/6
Aranda	Oscar	After School Program Site Lead	Extra summer work NTE 25 hours through 7/22/19	6/20/19	60	25.00	085	B18/5
Gonzalez	Karen	After School Program Site Lead	Extra summer work NTE 25 hours through 7/22/19	6/20/19	60	25.00	085	B18/6
Hernandez Prado	Fabiola	After School Program Site Lead	Extra summer work NTE 25 hours through 7/22/19	6/20/19	60	25.00	085	B18/6
Martinez	Rosalia	After School Program Site Lead	Extra summer work NTE 25 hours through 7/22/19	6/20/19	60	25.00	085	B18/6
Mendoza	Sandra	After School Program Site Lead	Extra summer work NTE 25 hours through 7/22/19	6/20/19	60	25.00	085	B18/6
Perera	Himashie	After School Program Site Lead	Extra summer work NTE 25 hours through 7/22/19	6/20/19	60	25.00	085	B18/6
Pereyra	Erica	After School Program Site Lead	Extra summer work NTE 25 hours through 7/22/19	6/20/19	60	25.00	085	B18/4

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Reeves	Ronann	After School Program Site Lead	Extra summer work NTE 25 hours through 7/22/19	6/20/19	60	25.00	085	B18/4
Sheehan	Colleen M.	Food Service Asst. I	Extra summer work NTE 35 hours through 6/27/19	6/10/19	90	4.50	606	B08/6
Hernandez	Vicki L.	Food Service Asst. III	Extra summer work NTE 37.5 hours through 6/28/19	6/10/19	90	8.00	606	B16/6
Zuazo	Porfirio	Food Service Specialist	Extra summer work NTE 37.5 hours through 6/28/19	6/10/19	90	8.00	606	B21/6
Illingworth	Shannon T.	Supervisor, Nutrition Services	Extra summer work NTE 40 hours through 6/28/19	6/24/19	90	8.00	606	M10/2
Perez	Roberto V.	Translator/Bilingual Tech. Asst.	Extra summer work NTE 40 hours through 7/5/19	6/10/19	54	8.00	123	B24/6
Arbiso	Rebecca V.	School Office Manager	Extra summer work NTE 40 hours through 8/16/19	6/10/19	20	8.00	304	B25/6
Olivares	Jessica A.	Social Service Assistant	Extra summer work NTE 40 hours through 8/16/19	6/10/19	20	6.00	304	B17/3
Aguayo	Elisabeth	Social Service Assistant	Extra summer work NTE 50 hours through 8/9/19	6/3/19	24	16.00/wk	212	B17/2
Perez	Bertha L.	Clerical Assistant II/BB	Extra summer work NTE 8 hours	7/24/19	24	8.00	304	B20/6

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Gonzalez	Maria	School Office Manager	Extra summer work NTE 8 hours	7/24/19	24	8.00	304	B25/6
Hernandez	Feliciano	Transporter	Extra summer work NTE 8 hours per day through 6/28/19	6/3/19	50	8.00	531	B20/6
Rangel	Frank	Transporter	Extra summer work NTE 8 hours per day through 6/28/19	6/3/19	50	8.00	531	B20/6
Gomez	Linda Christina	Secretary	Extra summer work NTE 80 hours through 6/21/19	6/7/19	54	8.00	255	B25/6
Lopez- Gonzalez	Laura	CELDT Assessment Asst.	Extra summer work NTE 80 hours through 7/15/19	6/17/19	55	8.00	507	B20/6
Lara	George	Technical Support Specialist I	Extra summer work NTE 80 hours through 7/15/19	6/17/19	55	8.00	507	B26/4
Ramirez	Ira	Account Clerk II	Hire probationary status	5/13/19	50	8.00	530	B24/1
Lee	Cynthia A.	Inst. Asst./Recreation	Hire probationary status	1/9/19	27	15.00/wk	100	B11/1
Employee ID	5550		Leave of Absence: CFRA Leave from 5/6/19 through 5/31/19	5/6/19				
Employee ID	5861		Leave of Absence: Unpaid Leave of Absence through 7/29/19	5/28/19				

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Employee ID	6321		Paid Administrative Leave from 5/10/19 through 5/31/19	5/10/19				
Nebel	Lauren	Inst. Asst./Recreation	Resignation	5/27/19	60	18.50/wk	085	B11/6
Shields	Nohelia M.	Inst. Asst./Recreation	Resignation	5/31/19	60	19.75/wk	329	B11/2
Bok	Crystal A.	Inst. Asst./Regular	Resignation	5/31/19	25	15.00/wk	212	B11/2
Garcia	Monique	Inst. Asst./Regular	Resignation	5/31/19	21	18.75/wk	100/302	B11/4
Guzman	Carla C.	Inst. Asst./Regular	Resignation	5/31/19	27	12.00/wk	302	B11/3
Huerta	Cindy L.	Inst. Asst./Regular	Resignation	5/31/19	21	15.00/wk	383	B11/3
Juarez	Erika L.	Inst. Asst./Regular	Resignation	5/31/19	21	15.00/wk	383	B11/4
Meyer	Christina L.	Inst. Asst./Regular	Resignation	5/31/19	25	15.00/wk	212	B11/2
Suarez								
Cardenas	Erika G.	Health Asst./BB	Resignation	6/7/19	25	3.75	402	B18/1
Solis	Katherine L.	Inst. Asst./Regular	Resignation	5/31/19	12	15.00/wk	100	B11/3
Bradley	Jennifer F.	After School Site Lead	Resignation - hire substitute status	6/5/19	60	8.00	329	B18/6
Cox	Magnolia L.	Inst. Asst./Recreation	Resignation - hire substitute status	5/31/19	18	18.75/wk	100	B11/1
Glastetter	Kayla M.	Inst. Asst./Recreation	Resignation - hire substitute status	5/31/19	29	14.00/wk	100	B11/3
Barron	Karen	Inst. Asst./Regular	Resignation - hire substitute status	5/31/19	27	15.00/wk	100	B11/3
Cothron	Krystal M.	Inst. Asst./Regular	Resignation - hire substitute status	5/31/19	27	15.00/wk	100	B11/3
Kim	Helen H.	Inst. Asst./Regular	Resignation - hire substitute status	5/31/19	26	15.00/wk	302	B11/2
Kim	Serah Y.	Inst. Asst./Regular	Resignation - hire substitute status	5/31/19	25	18.75/wk	100/302	B11/3

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Rohm	Raquel Irene	Inst. Asst./Regular	Resignation - hire substitute status	5/31/19	60	17.50/wk	310	B11/3
Torres	Kristel N.	Inst. Asst./Regular	Resignation - hire substitute status	5/31/19	28	18.75/wk	100/212	B11/2
Hussaini	Ayesha S.	Inst. Asst./Special Ed II B	Resignation - hire substitute status	5/31/19	12	30.00/wk	121	B14/5
Gomez De Diaz	Veronica	Playground Supervisor	Resignation - hire substitute status	5/31/19	25	10.17/wk	100/302	B11/1
Parks	Elianne	Inst. Asst./Regular	Resignation on probation	5/24/19	16	15.00/wk	100	B11/1
Garza	Victor	Bus Driver Trainer	Resignation on probation - hire substitute status	5/24/19	56	8.00	565	B27/6
Trumpour	Brittany L.	Inst. Asst./Recreation	Resignation on probation - hire substitute status	5/31/19	10	15.00/wk	100	B11/2
Schulte	Leslie A.	Clerical Asst. II/sub	Separation - no longer available	6/5/19	99		248	B19/1
Barajas	Teresa G.	Clerical Asst./BB/sub	Separation - no longer available	6/5/19	99		100	B20/1
Bibiano Santana	Rosario	Food Service Asst. I/sub	Separation - no longer available	5/21/19	90		606	B08/1
Espinoza-Romero	Guadalupe	Inst. Asst./Special Ed I/sub	Separation - no longer available	6/5/19	99		121	B14/1
Kerr	Jaclyn M.	Inst. Asst./Special Ed I/sub	Separation - no longer available	6/5/19	54		121	B14/1
Kogut	Barbara D.	Inst. Asst./Special Ed I/sub	Separation - no longer available	5/31/19	19	15.00/wk	248	B14/2
Javelosa	Debbie	Bus Driver	Service retirement	6/1/19	56	27.60/wk	565	B21/6

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Codding	Barbara	Clerical Asst. II	Service retirement	6/8/19	23	8.00	403	B19/6
Ormseth	Barbara	Inst. Asst./Special Ed I	Service retirement	6/1/19	23	32.50/wk	242	B14/6
Espinoza	Rosemary	Inst. Asst./BB	Service retirement - hire substitute status (eligible to sub after 12/1/19)	6/1/19	60	17.50/wk	310	B14/6
Garcia	Maria L.	Inst. Asst./BB	Service retirement - hire substitute status (eligible to sub after 12/1/19)	6/1/19	60	17.50/wk	310	B14/6
Bingham	Raquel	Inst. Asst./Regular	Service retirement - hire substitute status (eligible to sub after 12/1/19)	6/1/19	60	19.75/wk	81	B11/6
Vasquez	Vickie	Account Clerk II	Step increase	6/1/19	50	8.00	530	B24/2
Morales	Marith	Bus Driver	Step increase	6/1/19	56	26.40/wk	565	B21/4
Ortega	Tatiana	Clerical Assistant II	Step increase	6/1/19	55	8.00	115/302/35 5	B19/2
Webb	Brooke	Computer Technician I	Step increase	6/1/19	20	20.00	212	B30/5
Becerra	Pedro	Computer Technician II	Step increase	6/1/19	30	8.00	409	B32/5
Romo	Claribel	Inst. Asst./Recreation	Step increase	6/1/19	60	19.50/wk	85	B11/5
Ayala	Kassandra	Inst. Asst./Regular	Step increase	6/1/19	22	3.50	310	B11/2
Hernandez	Aleah	Inst. Asst./Regular	Step increase	6/1/19	20	15.00/wk	383	B11/3
Kraft	Lacey	Inst. Asst./Regular	Step increase	6/1/19	19	3.00	212	B11/2
Duran	Aurora	Inst. Asst./Special Ed I	Step increase	6/1/19	22	3.00	122	B14/2
Hahm	Sam	Inst. Asst./Special Ed I	Step increase	6/1/19	20	3.00	130	B14/3
McKoy	Deyana	Inst. Asst./Special Ed I	Step increase	6/1/19	20	6.00	122	B14/3
Linarez	Cristina	Inst. Asst./Special Ed II B	Step increase	6/1/19	54	6.00	505	B14/2
Cruz	Michelle	Inst. Asst/Recreation	Step increase	6/1/19	60	19.75/wk	329	B11/3

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Sahagun	Maria	Inst. Asst./Recreation	Step increase	6/1/19	60	19.75/wk	329	B11/6
Serna	Raquel	Inst. Asst./Recreation	Step increase	6/1/19	60	18.00/wk	329	B11/3
Shimizu	Hilda	Social Service Assistant	Step increase	6/1/19	22	3.75	212	B17/2
Jones	Nathanael	Technology, Library & Media Asst.	Step increase	6/1/19	59	8.00	409	B21/2
Quinonez	Jeannette	Technology, Library & Media Asst.	Step increase	6/1/19	59	8.00	409	B21/2
Webb	Ethan	Technology, Library & Media Asst.	Step increase	6/1/19	59	8.00	409	B21/2
Ramirez	Francisca	Food Service Asst. I	Temporary additional hours NTE 25.1 through 5/17/19	4/18/19	90	3.80	606	B08/6
Wilson	Nina N.	School Safety Monito	Transfer from Sunset Lane to Nicolas Jr. High	4/1/19	27	7.00	101	B16/6
Employee ID	1540		Unpaid Suspension from 5/28/19 through 5/31/19	5/28/19				
Do	Shirley	Inst. Asst./Recreation	Working out of classification as After School Program Site Lead through 5/15/19	4/30/19	60	19.75/wk	329	B18/1
Serna	Elizabeth S.	Inst. Asst./Recreation	Working out of classification as After School Program Site Lead through 5/7/19	4/30/19	60	19.75/wk	329	B18/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 6/17/19
 WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 7/30/19

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Naranjo	Angela I.	Inst. Asst./Recreation	Working out of classification as After School Program Site Lead through 6/5/19	3/25/19	60	19.50/wk	329	B18/4
Martinez	Gumercindo	Gardener	Working out of classification as Irrigation and Sprinkler Repairer (as needed) through 11/30/19	5/1/19	53	8.00	547	B28/3

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Personnel Commission on the above date.

M. Janet McNeill Chairperson

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Board of Trustees' meeting on the above date.

_____ Clerk/Secretary

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 7/15/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 7/30/19**

LEGEND

Acronym	Definition
ASP	After School Program
BB	Bilingual Biliterate
CFRA	California Family Right Act
ESY	Extended School Year
FMLA	Family Medical Leave Act
NTE	Not to Exceed
PDL	Pregnancy Disability Leave

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 7/15/19
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Eissa	Merna E.	Registered Associate: Marriage and Family Therapist or Professional Clinical Counselor or Clinical Social Worker	Change status from temporary to substitute	5/31/19	28	24.00/wk	302/504	\$18.00/hr
Gonzalez	Jessica D.	Inst. Asst./Special Ed I	Employ Extended School Year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/3
Knighton	Gena K.	Inst. Asst./Special Ed I	Employ Extended School Year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/6
Molina	Nicole D.	Inst. Asst./Special Ed I	Employ Extended School Year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/4
Rivera	Angela R.	Inst. Asst./Special Ed I	Employ Extended School Year NTE 4 hours per day through 7/5/19	6/10/19	29	4.00	123	B14/3
Berdeja	David	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	26.60/wk	565	B21/6
Chavira	Frances	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	26.3/wk	565	B21/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Hernandez	Silvia	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	27.50/wk	565	B21/6
Hukel	Cynthia	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	27.40/wk	565/566	B21/5
Johnson	Cynthia	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	26.40/wk	565	B21/2
Lopez	Noemi	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	26.60/wk	565	B21/6
Medina	Cristi	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	30.20/wk	565	B21/6
Meza	Mitchell	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	25.00/wk	565	B21/3
Navarrete	Ana	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	28.88/wk	565	B21/6
Reyes Gurrola	Georgina	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	25.00/wk	565	B21/6
Rosales	Josue	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	25.00/wk	565	B21/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Ruiz	Sandra	Bus Driver	Extra summer work NTE 108 hours through 6/30/19	6/1/19	56	26.90/wk	565	B21/6
Urenda	Robert	Bus Driver	Extra summer work NTE 120 hours through 6/28/19	6/3/19	56	25.50/wk	565	B21/6
Illingworth	Shannon T.	Supervisor, Nutrition Services	Extra summer work NTE 120 hours through 7/22/19	7/1/19	90	8.00	606	M10/2
Avilez	Roxana	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	27.00/wk	565	B21/6
Chavira	Frances	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	26.30/wk	565	B21/5
Drews	Judy	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	30.00/wk	565	B21/6
Lopez	Noemi	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	26.60/wk	565	B21/6
Medina	Cristi	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	30.20/wk	565	B21/6
Navarrete	Ana	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	28.88/wk	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Pirali	Oralia	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	28.80/wk	565	B21/6
Santos	Manuel	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	25.40/wk	565	B21/3
Zuniga	Luis	Bus Driver	Extra summer work NTE 120 hours through 7/5/19	6/10/19	56	28.50/wk	565	B21/5
Apodaca	Donna	Bus Driver	Extra summer work NTE 144 hours through 6/30/19	6/1/19	56	28.60/wk	565	B21/6
Avilez	Roxana	Bus Driver	Extra summer work NTE 144 hours through 6/30/19	6/1/19	56	27.00/wk	565	B21/6
Morales	Marith	Bus Driver	Extra summer work NTE 144 hours through 6/30/19	6/1/19	56	26.40/wk	565	B21/4
Santos	Manuel	Bus Driver	Extra summer work NTE 144 hours through 6/30/19	6/1/19	56	25.40/wk	565	B21/3
Munoz	Grace	Clerical Asst. II/BB	Extra summer work NTE 16 hours through 6/12/19	6/10/19	17	8.00	304	B20/6
Webb	Brooke E.	Computer Technician I	Extra summer work NTE 16 hours through 8/2/19	7/29/19	90	8.00	606	B30/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Blaikie	Brandon J.	Inst. Asst./Recreation	Extra summer work NTE 160 hours through 6/28/19	6/3/19	59	19.75/wk	409	B11/6
Otto-Gaskill	Patricia I.	Inst. Asst./Recreation	Extra summer work NTE 160 hours through 6/28/19	6/3/19	59	3.75	409	B11/6
Villasenor	Arturo	Inst. Asst./Recreation	Extra summer work NTE 160 hours through 6/28/19	6/3/19	59	18.75/wk	409	B11/6
Juarez	Elizabeth	Clerical Asst. I/sub	Extra summer work NTE 160 hours through 7/5/19	6/10/19	56		565	B17/1
Zuazo	Porfirio	Food Service Specialist	Extra summer work NTE 17.5 hours through 7/5/19	7/1/19	90	8.00	606	B21/6
Avilez	Roxana	Bus Driver	Extra summer work NTE 20 hours through 6/6/19	6/3/19	56	27.00/wk	565	B21/6
David	Joni J.	After School Program Site Lead	Extra summer work NTE 20 hours through 8/2/19	7/1/19	60	30.00/wk	085/310	B18/6
Chow	Pamela	Project Liaison	Extra summer work NTE 20 hours through 8/9/19	6/28/19	57	20.00/wk	526	M04/3
Martinez	Rosalia O.	After School Program Site Lead	Extra summer work NTE 24 hours through 7/19/19	7/15/19	60	8.00	085	B18/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Perera	Himashie S.	After School Program Site Lead	Extra summer work NTE 24 hours through 7/19/19	7/15/19	60	8.00	085	B18/6
Pereyra	Erica M.	After School Program Site Lead	Extra summer work NTE 24 hours through 7/19/19	7/15/19	60	8.00	085	B18/4
Gutierrez	Diana M.	Clerical Asst. II	Extra summer work NTE 24 hours through 7/24/19	7/22/19	16	8.00	302	B19/6
Valtierra	Jessica	Health Asst./BB	Extra summer work NTE 24 hours through 7/24/19	7/22/19	16	8.00	302	B18/2
Koliha	Emily	School Office Manager	Extra summer work NTE 24 hours through 7/24/19	7/22/19	23	8.00	304	B25/2
Hernandez	Leticia	Food Production Coordinator Assistant	Extra summer work NTE 24 hours through 8/2/19	7/31/19	90	8.00	606	B26/6
Spindola	Karissa M.	Clerical Asst. II/BB	Extra summer work NTE 264 hours through 7/24/19	6/10/19	56	8.00	565	B20/2
Apodaca	Donna	Bus Driver	Extra summer work NTE 282 hours through 8/6/19	6/3/19	56	28.60/wk	565	B21/6
Hernandez	Silvia	Bus Driver	Extra summer work NTE 282 hours through 8/6/19	6/3/19	56	27.50/wk	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Reyes Gurrola	Georgina	Bus Driver	Extra summer work NTE 282 hours through 8/6/19	6/3/19	56	25.00/wk	565	B21/6
Ruiz	Sandra	Bus Driver	Extra summer work NTE 282 hours through 8/6/19	6/3/19	56	26.90/wk	565	B21/6
Romo	Hugo E.	Custodian I	Extra summer work NTE 3.75 hours/day through 8/9/19	6/3/19	25	3.75	542	B17/6
Siqueiros Beltran	Ignacio	Custodian I	Extra summer work NTE 3.75 hours/day through 8/9/19	6/3/19	53	3.75	542	B17/6
Jeffrey	Kenneth J.	Transporter	Extra summer work NTE 32 hours through 7/11/19	7/8/19	90	8.00	606	B20/6
Thyr	Rosye V.	Food Service Asst. I	Extra summer work NTE 32.5 hours through 7/18/19	7/1/19	90	4.00	606	B08/6
Roller	Nanette L.	School Office Manager	Extra summer work NTE 4 hours through 6/14/19	6/10/19	23	8.00	123	B25/6
Koliha	Emily A.	School Office Manager	Extra summer work NTE 48 hours through 6/17/19	6/10/19	23	8.00	304	B25/2
Mullins	Carolyn J.	Inst. Asst./Special Ed I	Extra summer work NTE 50 hours through 6/28/19	6/17/19	54	6.00	316	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Arechiga	Gina	Bus Driver	Extra summer work NTE 60 hours through 7/19/19	7/8/19	56	25.20/wk		B21/4
Johnson	Cynthia	Bus Driver	Extra summer work NTE 60 hours through 7/19/19	7/8/19	56	26.40/wk		B21/2
Lopez	Noemi	Bus Driver	Extra summer work NTE 60 hours through 7/19/19	7/8/19	56	26.60/wk		B21/6
Meza	Mitchell	Bus Driver	Extra summer work NTE 60 hours through 7/19/19	7/8/19	56	25.00/wk		B21/3
Navarrete	Ana	Bus Driver	Extra summer work NTE 60 hours through 7/19/19	7/8/19	56	28.88/wk		B21/4
Zuniga	Luis	Bus Driver	Extra summer work NTE 60 hours through 7/19/19	7/8/19	56	28.50/wk	565	B21/5
Garcia	Abraham	Social Service Asst.	Extra summer work NTE 60 hours through 7/5/19	6/24/19	55	6.00	212	B17/5
Hernandez	Vicki L.	Food Service Asst. III	Extra summer work NTE 7.5 hours through 7/3/19	7/1/19	90	8.00	606	B16/6
Arbiso	Rebecca V.	School Office Manager	Extra summer work NTE 75 hours through 6/28/19	6/10/19	55	8.00	224	B25/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Fregoso	Ernest Jr.	Stock Clerk/Transporter	Extra summer work NTE 8 hours per day through 8/12/19	6/3/19	50	8.00	531	B22/6
Gonzalez	Benito	Custodian I	Extra summer work NTE 8 hours per day through 8/9/19	6/3/19	25	5.00	542	B17/6
Knighton	Gena K.	Inst. Asst./Special Ed I	Extra summer work NTE 8 hours through 6/12/19	6/3/19	23	6.10	304	B14/6
Allen	Maria Victoria S.	Clerical Asst. II	Extra summer work NTE 9 hours through 7/24/19	7/22/19	23	3.00	304	B19/4
Lee-Chong	Shawn	Inst. Asst./BB (Korean)	Extra summer work NTE 9 hours through 8/7/19	8/6/19	23	8.00	304	B14/6
Lu	Angela C.	Account Clerk I	Extra summer work through 6/7/19	6/6/19	90	6.00	606	B20/3
Molina	Karla	Food Service Asst. I	Hire substitute status	8/12/19	90		606	B08/1
Employee ID	3805		Leave of Absence: Catastrophic Sick Leave 6/21/19 - 6/30/19	6/21/19				
Employee ID	3427		Leave of Absence: CFRA Leave 6/17/19 - 6/21/19	6/17/19				
Bruneau	Laurie R.	Director of Risk Management, Workers Compensation, and Safety	Longevity increase from 2.0% to 2.5%	4/1/19	51	8.00	524	M21/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Mota	Nina	Administrative Secretary	Longevity increase from 4.0% to 5.0%	4/1/19	51	8.00	521	M03/3
Serrano	Guillermina M.	Administrative Secretary	Longevity increase from 5.0% to 6.0%	6/1/19	50	8.00	402	M03/3
Ricchio	Samuel L.	Asst. Director, Information Technology	Longevity increase from 6.0% to 7.0%	7/1/19	59	8.00	409	M16/3
Serna	Maria Carmen	Executive Asst. to Superintendent	Longevity increase from 8.0% to 9.0%	4/1/19	57	8.00	526	M08/3
Reeves	Ronann J.	Site Lead Supervisor	Promotion from After School Program Site Lead	7/8/19	60	8.00	329	M03/1
Arbizzi	Daniela	Child Development Program Specialist	Reinstatement into a former classification	7/8/19	60	8.00	082	M13/3
Aguayo	Elisabeth	Social Service Asst.	Remove Clerical Asst. I/sub classification	6/3/19	24	16.00/wk	100	B17/2
Enriquez	Lucia L.	Health Asst./BB	Resignation	7/5/19	29	3.75	402	B18/3
Nahrwold	Riley M.	Inst. Asst./Recreation	Resignation	5/31/19	11	12.00/wk	100/302	B11/2
Nguyen	Juliana T.	Inst. Asst./Special Ed I	Resignation	5/31/19	19	4.00	126	B14/3
Perez	Adela	Food Service Asst. I	Resignation on probation	5/23/19	90	7.50/wk	606	B08/1
Perez	Angelica C.	Inst. Asst./Special Ed I	Resignation on probation - hire substitute status	5/30/19	21	8.00	100	B14/1
Garcia	Morgan P.	Inst. Asst./Regular/sub	Separation - no longer available	7/10/19	21		100	B11/1
Gurrola	Larissa	Inst. Asst./Regular/sub	Separation - no longer available	5/31/19	99		100	B11/1
Tapia	Vicky	Inst. Asst./Special Ed/sub	Separation - no longer available	6/18/19	99		100	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Esmeirat	Deena J.	Registered Associate: Marriage and Family Therapist or Professional Clinical Counselor or Clinical Social Worker	Separation - no longer available	5/31/19	99		100	B11/1
Miller	Lauren A.	Registered Associate: Marriage and Family Therapist or Professional Clinical Counselor or Clinical Social Worker	Separation - no longer available	5/31/19	17	18.00/wk	304/504	\$18.00/hr
Munoz	Grace	Clerical Assistant II/BB	Service Retirement - hire substitute status (eligible to sub after 12/13/19)	6/13/19	17	8.00	403	B20/6
Flores	Guillermo	Electronic Repair Tech. II	Temporary 5% stipend through 1/31/2020	7/1/19	53	8.00	533	B32/6
Lacuesta	George	Electronic Repair Tech. II	Temporary 5% stipend through 1/31/2020	7/1/19	53	8.00	533	B32/6
Sandoval	Patricia	Health Assistant/BB	Transfer from Orangethorpe to Woodcrest	7/25/19	21	3.75	402	B18/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
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This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Personnel Commission on the above date.

M. Janet McNeil Chairperson

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Board of Trustees' meeting on the above date.

_____ Clerk/Secretary

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Robert Lee, Interim Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

Background: Costs incurred by classified employees due to class or workshop attendance are reimbursed pursuant to CSEA contract language. Reimbursement is approved for coursework that improves employee skills or is of benefit to the District.

Elizabeth Alva – Courses Taken at Biola University:
ENG 283 Race and Ethnicity in American Literature
ENG 313 Writing in the Disciplines
Total amount payable of \$500.00

Eun Choung – Courses Taken at Fullerton College:
ACCT 101A Financial Accounting
COUN 151F Career/Life Planning
Total amount payable of \$184.78

Delayna Cobb – Courses Taken at Fullerton College:
CDES 115 Intro to Early Childhood Education
CDES 215 Health, Safety, Food & Nutrition – Children
COMM 105 Interpersonal Communication
POSC 100 American Government
Total amount payable of \$500.00

Rationale: The Tuition Reimbursement Program offers an opportunity for professional growth to classified employees. Acceptable proof of incurred costs and program completion are also required and verified by Classified Personnel.

Funding: Employee reimbursements are funded from the District's Classified Employees Tuition Reimbursement (Unrestricted General Fund) for the 2019/2020 fiscal year. \$5,000.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursements.

CH:RL:yd

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

PREPARED BY: Laurie Bruneau, Director, Risk Management, Workers Compensation and Safety

SUBJECT: APPROVE CONTRACT WITH ALL CITY MANAGEMENT SERVICES FOR THE COST OF A CROSSING GUARD FOR THE INTERSECTION OF HETEBRINK STREET AND HUTAIN STREET, EFFECTIVE JULY 1, 2019 THROUGH JUNE 30, 2020

Background: The City of Fullerton's traffic engineers perform traffic studies, when requested by the District, for those intersections near schools that may warrant crossing guards.

A study performed in the spring of 2011 for the intersection of Hetebrink Street and Hutain Street showed that the intersection did not meet the City's established criteria for a crossing guard. However, District staff recommended that in the interest of student safety, the District bear the cost of a crossing guard at the intersection until such time as the City performed another traffic study. An additional study might warrant the placement of a crossing guard by the City (in which case the District would split the cost with the City).

The original contract was for a one-year period. Staff recommends extension of the contract for one additional year.

Rationale: The agreement between the City of Fullerton and the Fullerton School District requires that the cost of a warranted crossing guard be borne by the City of Fullerton. In this case, as the intersection of Hetebrink and Hutain does not as yet meet the criterion for warrants, the District must bear the cost.

Funding: The current cost is not to exceed \$16,539.00 per year from General Fund (01).

Recommendation: Approve contract with All City Management Services for the cost of a crossing guard for the intersection of Hetebrink Street and Hutain Street, effective July 1, 2019 through June 30, 2020.

CH:LB:
Attachment



AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated _____, 2019 and is between the FULLERTON SCHOOL DISTRICT (hereinafter called the "District" and ALL CITY MANAGEMENT SERVICES, INC., a California corporation (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a term which commences on or about July 1, 2019 and ends on June 30, 2020 and for such term thereafter as the parties may agree upon.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a Crossing Guard. The Contractor is an independent Contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the District.
3. The District's representative in dealing with the Contractor shall be designated by District.
4. The District shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.
5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.
7. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the state in which the Services are to be performed pertaining to general pedestrian safety in school crossing areas.

8. Crossing Guard Services (the "Services") shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under the District's jurisdiction. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.
9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand held Stop signs and any other safety equipment which may be necessary.
10. The Contractor shall at all times provide workers' compensation insurance covering its employees and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the District a Certificate of Insurance naming the District and its officials, officers and employees as additional insureds. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the District and shall not call on the District's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the District, its officers, agents and interest of the District. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice has been given to the District.
11. Contractor agrees to defend, indemnify and hold harmless the District, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a "Claim" and collectively, the "Claims") that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the negligent acts or omissions, or willful misconduct, of Contractor, its agents, employees, subcontractors, representatives or invitees.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) Contractor will promptly pay any judgment rendered against the District, its officers, agents or employees for any such claims, damages, penalties, obligations or liabilities.
 - c) In the event the District its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay the District, its officers, agents, or employees, any and all costs and expenses incurred by the District, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
 - d) In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of the District, liability will be apportioned between Contractor and the District based upon the parties' respective

degrees of culpability, as determined by the court, and Contractor's duty to indemnify the District will be limited accordingly.

- e) Notwithstanding anything to the contrary contained herein, Contractor's indemnification obligation to District for Claims under this Agreement will be limited to the maximum combined aggregate of Contractor's general liability and umbrella insurance policies in the amount of \$9,000,000 (Nine Million Dollars).
- 12. Either party shall have the right to terminate this Agreement by giving sixty (60) days written notice to the other party.
- 13. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the District.
- 14. The District agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of Twenty-Two Dollars and Ninety-Seven Cents (**\$22.97**) per hour, per Crossing Guard during the term. The cost of providing 720 hours of service shall not exceed \$16,539.00.
- 15. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.
- 16. Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide the District with 60 days-notice of its request to increase pricing. The District agrees to review and respond to said notice within 30 days of receipt.
- 17. The District shall have an option to renew this Agreement. In the event this Agreement is extended beyond the end of the term set forth above, the compensation and terms for the Services shall be established by mutual consent of both parties.
- 18. This Agreement constitutes the complete and exclusive statement of the agreement among the parties with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the law of the state in which the Services are to be performed, without regard to its conflicts of law provisions. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

Fullerton School District

All City Management Services, Inc.

By _____
Signature

By  _____
D. Farwell, Corporate Secretary

Print Name and Title

Date _____

Date May 17, 2019

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

PREPARED BY: Laurie Bruneau, Director, Risk Management, Workers Compensation and Safety

SUBJECT: APPROVE/RATIFY THREE-YEAR SERVICE AGREEMENT FOR WORKERS' COMPENSATION CLAIMS ADMINISTRATION SERVICES WITH YORK RISK SERVICES GROUP, INC., EFFECTIVE JULY 1, 2019 THROUGH JUNE 30, 2022

Background: The District self-insures for its workers' compensation claims. The District has utilized the services of York Risk Services Group, Inc., for several years as its Third Party Administrator (TPA). Services provided by York as the TPA include:

- Administration and adjustment of all workers' compensation claims.
- Maintenance of claims and cost data.
- Provide estimates of future claims liability on an individual claim basis.
- Monthly detail reporting of claims.
- Additional management information services as necessary.
- Ensure that all legal requirements, including required annual reporting to the various State agencies, are met.
- Training of District staff on legal requirements and procedures of the workers' comp program.
- Medical cost containment and management services, including repricing of medical bills to the Official Medical Fee Schedule, repricing of medical bills based on network contract, pre-negotiated agreements for medical services, and Utilization Review.

Rationale: Using York Risk Services Group as the District's TPA will ensure that the self-insured workers' compensation program is efficiently and effectively administered, while also ensuring all legal requirements are met.

Funding: Cost for the three year service agreement is \$171,187 and will be paid from the Workers Compensation self-insurance fund #68.

Recommendation: Approve/Ratify three-year service agreement for Workers' Compensation claims administration services with York Risk Services Group, Inc., effective July 1, 2019 through June 30, 2022.

CH:LB:lc
Attachment

**FIRST AMENDMENT
TO THE AGREEMENT FOR CLAIMS ADMINISTRATION SERVICES**

This First Amendment to that certain Agreement for Claims Administration Services dated as of July 1, 2016 (the "Agreement") by and between Fullerton School District ("Client") and York Risk Services Group, Inc. ("York");

WITNESSETH

WHEREAS, the parties wish to extend the term of their Agreement; and

WHEREAS, the parties wish to amend the fee schedule of this Agreement as set forth herein.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and other goods and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Section II entitled "TERM OF AGREEMENT" shall be revised to include the following:

"This term of this Agreement has been extended from July 1, 2019 through June 30, 2022."

2. Effective July 1, 2019, Exhibit A of the Agreement shall no longer apply. From and after such date, the provisions set forth in the attached Exhibit A will apply instead.

3. All other terms of the Agreement shall remain in force and unchanged. Any conflicts between this Amendment and the original Agreement, including prior executed amendments, shall be superseded by the terms provided herein.

In witness whereof, the parties have executed this amendment to be effective as of July 1, 2019.

FULLERTON SCHOOL DISTRICT

YORK RISK SERVICES GROUP, INC.

By: _____

By: _____

Name: _____

Jody Moses
Executive Vice President

Date: _____

Date: _____

EXHIBIT A

Services	Three (3) Year Contract
Claims Administration	Year 1: \$55,384 Year 2: \$57,046 Year 3: \$58,757
Medical Provider Network * Fees for administration	\$5 per bill
Medical Bill Review Flat Fee per bill PPO Negotiation /Specialty	\$8.50 per bill 22% of savings See additional MBR pricing within our grid below.
Utilization Review (Fee per review)	Adjuster Pass Through: \$65 per Review Nurse Review: \$145 per Review Physician/ Appeals: \$250 per Review See additional UR pricing within our grid below.
Telephonic Case Manager	\$98.00 per hour
Medicare Secondary Payer Services (MSA) (Per Claim Fee)	\$8.75 per Claim See additional MSA pricing within our grid below.

➤ Additional Pricing

Peer Review

Detail	Fee
Peer Review	\$195.00 - \$400.00 per Hour Depending on Specialty
Physician Intervention Review (Pharmacy Review w/P2P)	\$295.00 per Hour
Rush Fee	\$100.00

Medicare Secondary Payer Services (MSA)

Detail	Fee
Mandatory CMS MMSEA Reporting	\$8.75 per Claim
Standard MSA	\$2,950.00 per Referral
Complex/Catastrophic MSA	\$3,500.00 per Referral
Rush MSA Additional	\$525.00 per Referral
MSA CMS Submission	\$525.00 per Referral
Medical Cost Projections	\$1,750.00 per Referral
Conditional Payment Request	\$250.00 per Inquiry
Conditional Payment Dispute Resolution	\$500.00 per Referral
Final Settlement Document Submission	\$155.00 per Referral
Medicare / Medicaid Investigation	\$100.00 per Inquiry
Social Security Investigation	\$100.00 per Referral
Rated Age	\$25.00 per Referral
Medical Cost Projection to MSA Conversion	\$1,200.00 per Referral

York's medical management services include a complete suite of all ancillary medical services, using multiple networks that address our clients' needs – including, but not limited to, pharmacy benefit management, diagnostics, durable medical equipment, transportation and translation, home health, physical therapy and independent medical exams. These services are subject to the bill review rates as quoted above, plus the applicable percentage of network savings achieved below the fee schedule or usual and customary charges.

General Fees, Services, Terms and Condition

- Annual Fee: York's Annual Fee quotation is a guaranteed flat annual fee and applies to claims administration services provided during the 12-month contract term. Any additional administration beyond the initial 12-month contract term will be subject to an additional negotiated flat annual fee or other mutually agreed upon rate structure. If there is a significant increase in claims volume, York may propose additional charges. If client agrees

to such additional charges, the fees will be adjusted accordingly. If client does not agree to such charges, York will have the right to terminate services on 60 days' notice. **Services of the Account Executive, along with phone claim reviews, are provided at no additional charge.**

- Outside Activity/Field Investigations will be billed at time and expense.
- During the term of a multi-year contract, except for items for which pricing for each year is explicitly listed above, pricing for each year after the first full year will increase by the greater of 3% or the percentage increase as reported by the U.S. Department of Labor - Bureau of Labor Statistics (<http://www.bls.gov/cpi/home.htm>) for the Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. City Average, All Items, covering the prior twelve-month period, valued as of the month ending two months prior (to allow time for reports to be published) to the anniversary date of the contract. For all contracts, pricing at the end of the contract term and each year thereafter will increase by such amount, provided that (i) both parties agree and enter into a renewal contract, or (ii) the parties continue with the existing contract on a month-to-month basis.
- Billing: York will issue an electronic invoice monthly, via email. Payments shall be due and payable no later than thirty days from the invoice date.
- Pricing has been developed based on provided loss data. In the event that the loss data is erroneous or otherwise incorrect both parties agree to discuss an equitable adjustment of service fees.
- The District may request that the services York performs be rendered in a particular or different way or additional services be provided, and York will make all reasonable efforts to comply. If such request increases York's cost of providing the services, York shall be entitled to an equitable adjustment in its compensation.
- For WC Subrogation: York's fee per feature pricing includes placing parties that it deems responsible on notice. Pursuit of subrogation beyond this point can be performed at 25% of recovery** (exclusive of attorney fees and expenses related to litigation as well as expenses, such as locate searches, skip traces, cost and origin reports, copy service, etc. or any agreed upon contingency fees). ** York uses an external business partner to pursue third party WC claim recoveries.
- Claims and Allocated Loss Adjustment Expenses (ALAE) may be handled in two ways:
 - The District may elect to fund an account established and maintained by York. In this case, the District will maintain and provide timely replenishment of funds to pay all Claims and ALAE and to avoid penalties and late payments. York will electronically provide a monthly recap of all deposits as well as Claims and ALAE payments. The District will be responsible for bank fees with respect to the account.
 - The District may elect to maintain and fund a client-owned account from which York will issue all Claim and ALAE payments. In this case, the District will provide York with the facsimile signature of an officer, director, partner or employee of the District to print digitally on the checks. The District will be responsible for bank fees with respect to the account.

Allocated Loss Adjustment Expenses

York will arrange for various services and other costs as agent for the District. These costs are referred to as Allocated Loss Adjustment Expenses (ALAE). A list of these expenses follows. Payment of ALAE is the responsibility of the District. York's fees do not cover ALAE, and York is under no obligation to pay ALAE with its own funds.

- Fees of outside counsel for claims in suit, coverage opinions and litigation and for representation at hearings or pretrial conferences
- Fees of court reporters

- All court costs, court fees and court expenses
- Fees for service of process
- Costs of undercover operatives and detectives
- Costs for employing experts for the preparation of maps, professional photographs, accounting, chemical or physical analysis, diagrams
- Costs for employing experts for the advice, opinions or testimony concerning claims under investigation or in litigation or for which a declaratory judgment is sought
- Costs for independent medical examination or evaluation for rehabilitation
- Costs of legal transcripts of testimony taken at coroner's inquests, criminal or civil proceeding
- Costs for copies of any public records or medical records
- Costs of depositions and court reported or recorded statements
- Costs and expenses of subrogation
- Costs of engineers, handwriting experts or any other type of expert used in the preparation of litigation or used on a one-time basis to resolve disputes
- Witness fees and travel expenses
- Costs of photographers and photocopy services
- Costs of appraisal fees and expenses (not included in flat fee or performed by others)
- Costs of indexing claimants
- FROI/SROI Submission
- Services performed outside York's normal geographical regions
- Costs of outside investigation, signed or recorded statements
- Out of the ordinary expenses incurred in connection with an individual claim or requiring meeting with the District
- Any other extraordinary services performed by York at the District's request
- Investigation of possible fraud including SIU services and related expenses
- Any other similar cost, fee or expense reasonably chargeable to the investigation, negotiation, settlement or defense of a claim or loss or to the protection or perfection of the subrogation rights of the District.

York may, but need not, elect to utilize its own staff or affiliated entities to perform any of these services. Associated fees and costs will be charged as ALAE.

CONSENT ITEM

DATE: July 30, 2019

TO: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

FROM: Laurie Bruneau, Director, Risk Management, Workers Compensation and Safety

SUBJECT: APPROVE/RATIFY AGREEMENT WITH KNOWLEDGE SAVES LIVES (KSL) FOR TWO ADDITIONAL EMERGENCY PREPARATION TRAININGS CONDUCTED ON APRIL 13, AND APRIL 27, 2019

Background: One of the goals for Risk Management is to provide ongoing emergency preparedness training for staff. The Fullerton School District will partner with our general liability provider ASCIP to share the cost of providing this necessary emergency training. Those who attend will learn information on how to protect students and staff in the event of an intruder or active shooter situation occurring on a school campus. The District has offered general sessions to all staff and will continue providing training and site assessments as requested by District sites. Two additional 2-hour Individual Emergency Preparedness Safety Trainings were conducted on April 13, and April 27, 2019.

Rationale: Safety training prepares staff to respond to emergency situations that may arise during the course of a school day.

Funding: Cost not to exceed \$10,990.00 and is to be charged to the Risk Management fund #81, budget #524.

Recommendation: Approve/Ratify agreement with Knowledge Saves Lives (KSL) for two additional emergency preparation trainings conducted on April 13, and April 27, 2019.

CH:LB:lc
Attachment



Knowledge Saves Lives Inc.

TRAINING SERVICES CONTRACT
between
The Fullerton School District
And
Knowledge Saves Lives Incorporated

Contract No. CT-19-126-135

This Consulting/Training Services Contract ("Contract") is made by and between The Fullerton School District ("Client") and Knowledge Saves Lives Inc. ("Contractor"). The parties agree as follows:

CONTRACTOR DATA

Contractor Name: Knowledge Saves Lives Inc. (KSL INC.)
Physical Address: 3321 G Street, Suite C
City, State, ZIP: Merced, CA 95340
Mailing Address: P.O Box 1366
City, State, ZIP: Los Banos, CA, 93635
Telephone: (209) 710-0271
Facsimile: (209) 325-4296
Email: Training@knowledgesaveslives.com

Contractor will submit a completed "Request for Taxpayer Identification Number and Certification" (Form W-9) with this signed contract. Payment information will be reported to the Internal Revenue Service under the name and TIN or SSN, whichever is applicable, provided by Contractor. Contractor certifies under penalty of perjury that Contractor is a

Corporation -EIN#27-22307884 California Corporation #3285310 Registered and Licensed since March 10th 2010

TERMS AND CONDITIONS

- 1. Term and Termination.** This Contract becomes effective on 4/13/19. Unless earlier terminated as provided below, this Contract shall continue through 4/27/19.
- 2. Detailed Description of Services / Statement of Work.** "See Exhibit A" Statement of work.
- 3. Recitals.**
 - a. Consultant. Contractor is a professional consultant, experienced and properly certified/licensed to provide the professional services described herein, and is familiar with the plans of the client.
 - b. Project. Client desires to engage Consultant to render its services for 90 days (the "Project").
 - c. General Scope of Services. Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as more particularly described in Exhibit A (Statement of Work) attached hereto and incorporated herein by reference (collectively "Services"). All Services shall be subject to, and performed in accordance with, this Contract, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.
- 4. Contract Documents.** This Contract consists of these Terms and Conditions and the documents ("Exhibits") listed below in descending order of precedence. A conflict in these documents shall be resolved in the priority listed below with these Terms and Conditions taking precedence over all other documents. The Exhibits to this Contract include the following documents:

Exhibit A Payment Terms

Exhibit B Statement of Work

5. **Reimbursable Expenses; Maximum Total Payment; Invoicing.** Client will make no payment until this Contract is fully executed by the authorized representatives of both parties.

a. Reimbursable Expenses (please check all that apply): Client shall reimburse Contractor for the following Contractor expenses: **NONE**

Client shall pay Contractor as described in attached Exhibit A

b. Invoicing (please check one):

Invoicing and payment shall be as follows: Upon acceptance, invoice approval, and according to this Contract's Terms and Conditions. Client shall pay invoices net 30 days.

6. **Other Payment Issues.**

a. Method of Payment: Unless otherwise specified in Section 4 (Reimbursable Expenses; Maximum Total Payment; Invoicing) Client shall pay Contractor net 30 days upon invoice approval and work acceptance.

b. Payment on Early Termination: Upon termination, pursuant to Section 14 (Early Termination), Client shall pay Contractor as follows:

(i) If Client terminates this Contract for its convenience under Section 14(a) or 14(b), then Client must pay Contractor for work performed before the termination date if and only if Contractor performed in accordance with this Contract. Client shall not be liable for any direct, indirect, or consequential damages. Termination by Client shall not constitute a waiver of any other claim Client may have against Contractor.

(ii) If Contractor terminates this Contract under Section 14(c) due to Client's breach, then Client shall pay Contractor for work performed before the termination date if and only if Contractor performed in accordance with this Contract.

(iii) If Client terminates this Contract under Sections 14(c) or 14(d) due to Contractor's breach, then Client must pay Contractor for work performed before the termination date less any setoff to which Client is entitled and if and only if Contractor performed such work in accordance with this Contract.

7. **Cost Adjustments.** Both parties agree that contracted prices shall be fixed for the first 12 months of this Contract. Contractor must submit to Client any proposed cost adjustments at least 60 days before the proposed effective date of such increases with a detailed explanation for each adjustment. Client alone reserves the right to reject any changes to this Contract it deems unacceptable.

8. **Independent Contractor Status.** By its signature on this contract, Contractor certifies that the service or services to be performed under this Contract are those of an independent contractor, and that Contractor is solely responsible for the work performed under this Contract. Contractor represents and warrants that Contractor, its subcontractors, employees, and agents are not "officers, agents, or employees" of the Client. Contractor shall be responsible for all federal, state, and local taxes and any and all fees applicable to payments for services under this Agreement. Any additional personnel performing the Services under this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such

personnel in connection with their performance of Services under this Contract and as required by law including, but not limited to, the payment of prevailing wage, as applicable, and in accordance with Labor Code sections 1720 et seq. and 1770 et seq. The Contractor shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed under this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, the Client shall provide Consultant with a copy of the prevailing rates of per diem wages. Contractor shall be responsible for all reports and obligations respecting such employees, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

If the Client is using State funds for the Project and is required to enforce a Labor Compliance Program ("LCP"), then Contractor will be required to enforce the Client's Labor Compliance Program ("LCP"), as applicable.

- 9. Subcontracts and Assignment.** Contractor shall not subcontract, assign, delegate, or transfer any of its duties, rights, or interests under this Contract without the prior written consent of Client. Client may withhold such consent for any or no reason. If Client consents to an assignment or subcontract, then in addition to any other provisions of this Contract, Contractor shall require any permitted subcontractor to be bound by all the terms and conditions of this Contract that would otherwise bind Contractor. The parties agree that any such subcontracts shall be construed as matters solely between the Contractor and its subcontractor and shall have no binding effect on Client.
- 10. Successors in Interest.** This Contract shall bind and inure to the benefit of the parties, their successors, and approved assigns, if any.
- 11. No Third-Party Beneficiaries.** Client and Contractor are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract provides any benefit or right, directly or indirectly, to third parties unless they are individually identified by name in this Contract and expressly described as intended beneficiaries of this Contract.
- 12. Nonperformance.** As used in this Contract, "failure to perform" means failure, for whatever reason, to deliver goods and/or perform work as specified and scheduled in this Contract. If Contractor fails to perform under this Contract, then Client, after giving seven days' written notice and opportunity to cure to Contractor, has the right to complete the work itself, to obtain the contracted goods and/or services from other contractors, or a combination thereof, as necessary to complete the work. Both parties agree that Contractor shall bear any reasonable cost difference, as measured against any unpaid balance due Contractor, for these substitute goods or services.
- 13. Early Termination.** This Contract may be terminated as follows unless otherwise specified herein:
 - a. **Mutual:** Client and Contractor may terminate this Contract at any time by their written agreement.
 - b. **Client's Sole Discretion:** Client in its sole discretion may terminate this Contract for any reason on 30 days' written notice to Contractor.
 - c. **Breach:** Either party may terminate this Contract in the event of a breach by the other party. To be effective, the party seeking termination must give to the other party written notice of the breach and its intent to terminate. If the breaching party does not entirely cure the breach within 15 days of the date of the notice, then the non-breaching party may terminate this Contract at any time thereafter by giving a written notice of termination.
 - d. **Contractor Licensing, etc.:** Notwithstanding Section 14.c, Client may terminate this Contract immediately by written notice to Contractor upon denial, suspension, revocation, or non-renewal of any license, permit, or certificate that Contractor must hold to provide services under this Contract.
 - e. **Furlough:** Client reserves the right to terminate or otherwise suspend this Contract if Client's Board determines that funding is insufficient to remain fully open and calls for a Client-wide furlough or similar temporary Client reduction in operations. Any temporary closure shall not affect amounts due Contractor under this Contract, subject to a pro-rated adjustment for reduction in services or need for goods during the furlough.
- 14. Remedies.** In case of Contractor breach and in addition to the provisions of Sections 13 and 14, Client shall be entitled to any other available legal and equitable remedies. In case of Client breach, Contractor's remedy shall be limited to termination of the Contract and receipt of Contract payments to which Contractor is entitled.
- 15. Errors.** Contractor shall perform any and all additional work necessary to correct errors in the work required under this Contract without undue delays or additional cost to Client.

- 16. Ownership of Work Products.** Contractor agrees that all work products created or developed for Client by Contractor pursuant to this Contract are intended as "works made for hire" and shall be the exclusive property of the Client. If any such work products contain Contractor's intellectual property that is or could be protected by federal copyright, patent, or trademark laws, Contractor hereby grants Client a perpetual, royalty-free, fully-paid, non-exclusive, and irrevocable license to copy, reproduce, deliver, publish, perform, dispose of, and use or re-use, in whole or in part, and to authorize others to do so, all such work products. *Client claims no right to any pre-existing work product of Contractor provided to Client by Contractor in the performance of this Contract, except to copy, use, or re-use any such work product for Client use only.*
- 17. Safety.** Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the services and the conditions under which the services are to be performed. Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and lifesaving equipment and procedures;(2) instructions in accident prevention for all employees and subcontractors, such as providing personal protective equipment such as ear plugs and safety glasses. The client is responsible for the attendees wearing appropriate shoes and not allowing open toed shoes such as heels or sandals during a training event. The client is responsible for maintaining adequate facilities for the proper inspection and maintenance of all safety measures.
- 18. Unsupervised Contact with Students.** "Unsupervised contact" with students means contact that provides the person opportunity and probability for personal communication or touch with students when not under direct Client supervision. As required by Client policy, Contractor shall ensure that Contractor, any subcontractors, and their officers, employees, and agents will have no direct, unsupervised contact with students while on Client property. Contractor will work with Client to ensure compliance with this requirement. If Contractor is unable to ensure through a security plan that none of its officers, employees, or agents or those of its subcontractors will have direct, unsupervised contact with students in a particular circumstance or circumstances, then Contractor shall notify Client before beginning any work that could result in such contact. Contractor authorizes Client to obtain information about Contractor and its history and to conduct a criminal background check, including fingerprinting, of any Contractor officers, employees, or agents who may have unsupervised contact with students. Contractor shall cause its employees and/or subcontractors, if any, to authorize Client to conduct these background checks. Contractor shall pay all fees for processing the background check. Client may deduct the cost of such fees from a progress or final payment to Contractor under this Contract, unless Contractor elects to pay such fees directly.
- 19. Confidentiality; FERPA Re-disclosure. Family Education Rights and Privacy Act ("FERPA") prohibits the re-disclosure of confidential student information.** Except in very specific circumstances in accordance with the law, Contractor shall not disclose to any other party without prior consent of the parent/guardian any information or records regarding students or their families that Contractor may learn or obtain in the course and scope of its performance of this Contract. Any re-disclosure of confidential student information must be in compliance with the re-disclosure laws of FERPA. Contractor is not to re-disclose information without prior written notification to and written permission of Client. If Client grants permission, Contractor is solely responsible for compliance with the re-disclosure under §99.32(b). Consistent with FERPA's requirements, personally identifiable information obtained by Contractor in the performance of this Contract must be used only for the purposes identified in this Contract.
- 20. Security.** Any disclosure or removal of any Client matter or property by Contractor shall be cause for immediate termination of this Contract. Contractor shall bear sole responsibility for any liability including, but not limited to attorney fees, resulting from any action or suit brought against Client because of Contractor's willful or negligent release of information, documents, or property contained in or on Client property. Client hereby deems all information, documents, and property contained in or on Client property privileged and confidential.
- 21. Employee Removal.** At Client's request, Contractor shall immediately remove any Contractor employee from all Client properties in cases where the Client in its sole discretion determines that removal of that employee is in the Client's best interests.
- 22. Compliance with Applicable Law.** For the services provided under this Contract, Contractor shall comply with all federal, state, and local laws applicable to public contracts and the work done under this Contract, and with all regulations and administrative rules established pursuant to those laws.
- 23. Indemnification.**

- a. Contractor shall defend, indemnify, and hold harmless ("Indemnification") the Client, its trustees, officials, directors, officers, employees, volunteers, and agents from and against all liabilities, losses, expenses, claims, actions, or judgments (including attorney fees) recovered or made against Client for any damage, injury, or death to persons or damage to property caused by the negligent or intentional acts or omissions of Contractor, its officers, employees, agents, or subcontractors (of all tiers) related to Contractor's performance under this Contract. Contractor's Indemnification extends to conditions created by this Contract or based upon violation of any statute, ordinance, or regulation. This provision is in addition to any common law or statutory liability and indemnification rights available to Client. Contractor's Indemnification of Client shall not apply to damage, injury, or death caused by the sole negligence or willful misconduct of Client, its officers, directors, employees, volunteers, or agents. Client will promptly notify Contractor in writing of any such claim or demand to indemnify and shall cooperate with Contractor in a reasonable manner to defend such claim.
 - b. Client shall defend, indemnify and hold harmless Contractor, its officers, directors, agents, volunteers, and employees from and against all claims, liabilities, losses, expenses, actions, or judgments (including attorneys' fees) that the Products or Work Product or that the Client's use of the Product or services resulted in Post Traumatic Stress Disorder (PTSD) or other mental or physical condition as a result in participation in any approved training event.
- 24. Insurance.** The Contractor shall, at its sole cost and expense, maintain, for the duration of this Contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, Contractor's agents, representatives, officers, employees, or subcontractors (of all tiers). Payment for insurance shall be considered as included in the various items of work as bid or in the lump sum price bid (as the case may be), and no additional payment will be made. The following insurance coverage(s), as applicable, are required:
- a. Commercial general liability insurance in an amount not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Such coverage shall include but shall not be limited to broad form contractual liability, products and completed operations liability, independent contractor's liability, and cross liability protection. The Client, its Board of Trustees, and their officials, employees, and agents shall be named as additional insureds by. There shall be no limitations on the coverage afforded to the Client, its Board of Trustees, and their officials, employees, and agents.
 - b. The Contractor WILL NOT be providing services that require Contractor to transport Client personnel.
 - c. Workers' compensation insurance as required by the California Labor Code and employer's liability insurance in an amount of not less than \$1,000,000 per accident or occupational illness.
 - d. The Contractor IS NOT required to obtain Professional Liability / Errors & Omissions (E&O) liability insurance.
- 25. Waiver; Severability.** Waiver of any default or breach under this Contract by Client does not constitute a waiver of any subsequent default or a modification of any other provisions of this Contract. If any term or provision of this Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular term or provision held invalid.
- 26. Non-discrimination Clause.** Both parties agree that no person shall be subject to unlawful discrimination based on race; color; gender; age; religion; national origin; U.S. military veteran status; marital status; sexual orientation; disability; source of income; or political affiliation in programs, activities, services, benefits, or employment in connection with this Contract. The parties further agree not to discriminate in their employment or personnel policies.
- 27. Conflict of Interest.** Contractor shall disclose to Client any outside activities or interests that conflict or may conflict with the interests of the Client. Prompt disclosure is required if the activity or interest is related, directly or indirectly, to (1) any activity that Contractor may be involved with on behalf of the Client, or (2) any activity that Contractor may be involved with on behalf of any other firm or agency. In addition, Contractor shall comply with all provisions of the Political Reform Act and implementing regulations, as applicable, and in accordance with the Client's Conflict of Interest Code. Contractor shall be subject to the broadest disclosure category in the Client's Conflict of Interest Code during the term of this Agreement, except to the extent specifically modified in writing by the Superintendent or designee. For the term of this Agreement, no member, officer or employee of Client, during the term of his or her service with Client, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 28. Equal Opportunity Employment.** Contractor represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, gender identity, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

Contractor shall also comply with all relevant provisions of Client's Minority Business Enterprise program, if any, or other related programs or guidelines currently in effect or hereinafter enacted. Contractor must make a good faith effort to contact and utilize DVBE subcontractors or subconsultants and suppliers in securing bids for performance of the Contract and shall be required to certify its good faith efforts towards retaining DVBE subcontractors or subconsultants and suppliers and identify DVBE firms utilized in performance of the contract.

- 29. Fingerprinting Requirements.** Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the Client's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor must provide for the completion of a Fingerprint Certification form, in the Client's required format, prior to any of the Contractor's employees, or those of any other consultants, coming into contact with the Client's pupils. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements.
- 30. Confidentiality.** Contractor hereby acknowledges that certain records and information maintained by the Client, or by Contractor on behalf of the Client, are protected by law and shall not be released to third parties without express authorization from the Client. Such records include, but are not limited to, student records (i.e., any item of information relating to an identifiable student) and personnel records. In addition, all ideas, memoranda, plans, strategies, and documents shared with Contractor by Client in connection with the performance of this Contract, not generally known to the public, shall be held confidential by Contractor. Contractor agrees that information acquired by Contractor during meetings with the Client's administrative team, or during closed session Board discussions are deemed confidential and, except to the extent required by law, shall not be shared with third parties without express authorization from the Client.
- 31. Controlling Law; Venue.** The parties agree that California law will govern any dispute related to this Contract, and any litigation arising out of the Contract shall be conducted in courts located in Orange County, California.
- 32. Amendments; Renewal.** Any amendments, consents to or waivers of the terms of this Contract must be in writing and signed by both parties. The parties may renew this Contract by their signed, written instrument.
- 33. Counterparts.** The parties may execute this Contract in counterparts, each of which constitutes an original and all of which comprise one and the same Contract. Counterparts may be delivered by electronic means.
- 34. Arbitration.** Any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration in [insert the desired place of arbitration] before [one/three] arbitrator(s). The arbitration shall be administered by the district's appointed arbitrator pursuant to its arbitration rules and procedures, if any. Judgment on the Award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction.
- 35. Entire Agreement.** When signed by both parties, this Contract (and any attached exhibits) is their final and entire agreement. As their final and entire expression, this Contract supersedes all prior and contemporaneous oral or written communications between the parties, their agents, and representatives. There are no representations, promises, terms, conditions, or obligations other than those contained herein.
- 36. Notices.** All notices or demands of any kind required or desired to be given by Client or Contractor must be in writing and shall be deemed delivered upon depositing the notice or demand in the United States mail, certified or registered, postage prepaid, addressed to the respective party at the addresses herein.

I HAVE READ THIS CONTRACT, INCLUDING ALL EXHIBITS. I CERTIFY THAT I HAVE THE AUTHORITY TO SIGN AND ENTER INTO THIS CONTRACT ON BEHALF OF THE PARTY I REPRESENT AND AGREE TO BE BOUND BY ITS TERMS.

CONTRACTOR

Signature

Paul Llanez, Chief Executive Officer
Authorized Representative Printed Name

May 17, 2019
Date

CLIENT

Signature

Printed Name Client Authorized Representative

Date

MAIL CORRESPONDENCE TO

Luiana Irizarry, Client Services Director
Knowledge Saves Lives Inc.
3321 G Street, Suite C
Merced, CA 95340

EXHIBIT A

PAYMENT TERMS

The Fullerton School District shall pay Knowledge Saves Lives Incorporated the total amount of

\$10,990.00

For services described in the attached document. Invoice payments should be made to:

Knowledge Saves Lives Inc.

PO Box 1366

Los Banos, CA 93635

Emergency preparedness training events which were conducted on April 13th, and April 27th, 2019 (\$10,990)

Site: Commonwealth Elementary School

Knowledge Saves Lives Inc.

PO Box 1366

Los Banos CA 93635

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EXHIBIT B

STATEMENT OF WORK

Contractor shall provide the following services:

(2) 2-hr Individual Emergency Preparedness Safety Training events for the employees of the Fullerton School District. The training is designed for all staff assigned to the individual campus. KSL is responsible for providing the emergency preparedness training as well as follow course evaluations and after-action report of each training to the district.

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CONSENT ITEM

DATE: July 30, 2019

TO: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

FROM: Laurie Bruneau, Director, Risk Management, Workers Compensation and Safety

SUBJECT: APPROVE AGREEMENT WITH KNOWLEDGE SAVES LIVES (KSL) TO PROVIDE EMERGENCY PREPARATION TRAINING FOR ALL STAFF DURING THE 2019/2020 SCHOOL YEAR

Background: One of the goals for Risk Management is to provide ongoing emergency preparedness training for staff. The Fullerton School District will partner with our general liability provider ASCIP to share the cost of providing this necessary emergency training. Those who attend will learn information on how to protect students and staff in the event of an intruder or active shooter situation occurring on a school campus. The District has offered general sessions to all staff and will continue providing training and site assessments as requested by our middle and elementary schools. Dates are to be determined.

Rationale: Safety training prepares staff to respond to emergency situations that may arise during the course of a school day.

Funding: Cost not to exceed \$32,970 and is to be charged to the Risk Management fund #81, budget #524.

Recommendation: Approve agreement with Knowledge Saves Lives (KSL) to provide emergency preparation training for all staff during the 2019/2020 school year.

CH:LB
Attachment



Knowledge Saves Lives Inc.

TRAINING SERVICES CONTRACT
between
The Fullerton School District
And
Knowledge Saves Lives Incorporated

Contract No. CT-19-153

This Consulting/Training Services Contract ("Contract") is made by and between The Fullerton School District ("Client") and Knowledge Saves Lives Inc. ("Contractor"). The parties agree as follows:

CONTRACTOR DATA

Contractor Name: Knowledge Saves Lives Inc. (KSL INC.)
Physical Address: 3321 G Street, Suite C
City, State, ZIP: Merced, CA 95340
Mailing Address: P.O Box 1366
City, State, ZIP: Los Banos, CA, 93635
Telephone: (209) 710-0271
Facsimile: (209) 325-4296
Email: Training@knowledgesaveslives.com

Contractor will submit a completed "Request for Taxpayer Identification Number and Certification" (Form W-9) with this signed contract. Payment information will be reported to the Internal Revenue Service under the name and TIN or SSN, whichever is applicable, provided by Contractor. Contractor certifies under penalty of perjury that Contractor is a

Corporation -EIN#27-22307884 California Corporation #3285310 Registered and Licensed since March 10th 2010

TERMS AND CONDITIONS

- 1. Term and Termination.** This Contract becomes effective on 8/6/19. Unless earlier terminated as provided below, this Contract shall continue through 5/29/20.
- 2. Detailed Description of Services / Statement of Work.** "See Exhibit A" Statement of work.
- 3. Recitals.**
 - a. Consultant.** Contractor is a professional consultant, experienced and properly certified/licensed to provide the professional services described herein, and is familiar with the plans of the client.
 - b. Project.** Client desires to engage Consultant to render its services for 90 days (the "Project").
 - c. General Scope of Services.** Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as more particularly described in Exhibit A (Statement of Work) attached hereto and incorporated herein by reference (collectively "Services"). All Services shall be subject to, and performed in accordance with, this Contract, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.
- 4. Contract Documents.** This Contract consists of these Terms and Conditions and the documents ("Exhibits") listed below in descending order of precedence. A conflict in these documents shall be resolved in the priority listed below with these Terms and Conditions taking precedence over all other documents. The Exhibits to this Contract include the following documents:

Exhibit A Payment Terms

Exhibit B Statement of Work

- 5. Reimbursable Expenses; Maximum Total Payment; Invoicing.** Client will make no payment until this Contract is fully executed by the authorized representatives of both parties.
- a. Reimbursable Expenses (please check all that apply): Client shall reimburse Contractor for the following Contractor expenses: **NONE**
- Client shall pay Contractor as described in attached Exhibit A
- b. Invoicing (please check one):
- Invoicing and payment shall be as follows: Upon acceptance, invoice approval, and according to this Contract's Terms and Conditions. Client shall pay invoices net 30 days.
- 6. Other Payment Issues.**
- a. Method of Payment: Unless otherwise specified in Section 4 (Reimbursable Expenses; Maximum Total Payment; Invoicing) Client shall pay Contractor net 30 days upon invoice approval and work acceptance.
- b. Payment on Early Termination: Upon termination, pursuant to Section 14 (Early Termination), Client shall pay Contractor as follows:
- (i) If Client terminates this Contract for its convenience under Section 14(a) or 14(b), then Client must pay Contractor for work performed before the termination date if and only if Contractor performed in accordance with this Contract. Client shall not be liable for any direct, indirect, or consequential damages. Termination by Client shall not constitute a waiver of any other claim Client may have against Contractor.
- (ii) If Contractor terminates this Contract under Section 14(c) due to Client's breach, then Client shall pay Contractor for work performed before the termination date if and only if Contractor performed in accordance with this Contract.
- (iii) If Client terminates this Contract under Sections 14(c) or 14(d) due to Contractor's breach, then Client must pay Contractor for work performed before the termination date less any setoff to which Client is entitled and if and only if Contractor performed such work in accordance with this Contract.
- 7. Cost Adjustments.** Both parties agree that contracted prices shall be fixed for the first 12 months of this Contract. Contractor must submit to Client any proposed cost adjustments at least 60 days before the proposed effective date of such increases with a detailed explanation for each adjustment. Client alone reserves the right to reject any changes to this Contract it deems unacceptable.
- 8. Independent Contractor Status.** By its signature on this contract, Contractor certifies that the service or services to be performed under this Contract are those of an independent contractor, and that Contractor is solely responsible for the work performed under this Contract. Contractor represents and warrants that Contractor, its subcontractors, employees, and agents are not "officers, agents, or employees" of the Client. Contractor shall be responsible for all federal, state, and local taxes and any and all fees applicable to payments for services under this Agreement. Any additional personnel performing the Services under this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such

personnel in connection with their performance of Services under this Contract and as required by law including, but not limited to, the payment of prevailing wage, as applicable, and in accordance with Labor Code sections 1720 et seq. and 1770 et seq. The Contractor shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed under this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, the Client shall provide Consultant with a copy of the prevailing rates of per diem wages. Contractor shall be responsible for all reports and obligations respecting such employees, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

If the Client is using State funds for the Project and is required to enforce a Labor Compliance Program ("LCP"), then Contractor will be required to enforce the Client's Labor Compliance Program ("LCP"), as applicable.

9. **Subcontracts and Assignment.** Contractor shall not subcontract, assign, delegate, or transfer any of its duties, rights, or interests under this Contract without the prior written consent of Client. Client may withhold such consent for any or no reason. If Client consents to an assignment or subcontract, then in addition to any other provisions of this Contract, Contractor shall require any permitted subcontractor to be bound by all the terms and conditions of this Contract that would otherwise bind Contractor. The parties agree that any such subcontracts shall be construed as matters solely between the Contractor and its subcontractor and shall have no binding effect on Client.
10. **Successors in Interest.** This Contract shall bind and inure to the benefit of the parties, their successors, and approved assigns, if any.
11. **No Third-Party Beneficiaries.** Client and Contractor are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract provides any benefit or right, directly or indirectly, to third parties unless they are individually identified by name in this Contract and expressly described as intended beneficiaries of this Contract.
12. **Nonperformance.** As used in this Contract, "failure to perform" means failure, for whatever reason, to deliver goods and/or perform work as specified and scheduled in this Contract. If Contractor fails to perform under this Contract, then Client, after giving seven days' written notice and opportunity to cure to Contractor, has the right to complete the work itself, to obtain the contracted goods and/or services from other contractors, or a combination thereof, as necessary to complete the work. Both parties agree that Contractor shall bear any reasonable cost difference, as measured against any unpaid balance due Contractor, for these substitute goods or services.
13. **Early Termination.** This Contract may be terminated as follows unless otherwise specified herein:
 - a. **Mutual:** Client and Contractor may terminate this Contract at any time by their written agreement.
 - b. **Client's Sole Discretion:** Client in its sole discretion may terminate this Contract for any reason on 30 days' written notice to Contractor.
 - c. **Breach:** Either party may terminate this Contract in the event of a breach by the other party. To be effective, the party seeking termination must give to the other party written notice of the breach and its intent to terminate. If the breaching party does not entirely cure the breach within 15 days of the date of the notice, then the non-breaching party may terminate this Contract at any time thereafter by giving a written notice of termination.
 - d. **Contractor Licensing, etc.:** Notwithstanding Section 14.c, Client may terminate this Contract immediately by written notice to Contractor upon denial, suspension, revocation, or non-renewal of any license, permit, or certificate that Contractor must hold to provide services under this Contract.
 - e. **Furlough:** Client reserves the right to terminate or otherwise suspend this Contract if Client's Board determines that funding is insufficient to remain fully open and calls for a Client-wide furlough or similar temporary Client reduction in operations. Any temporary closure shall not affect amounts due Contractor under this Contract, subject to a pro-rated adjustment for reduction in services or need for goods during the furlough.
14. **Remedies.** In case of Contractor breach and in addition to the provisions of Sections 13 and 14, Client shall be entitled to any other available legal and equitable remedies. In case of Client breach, Contractor's remedy shall be limited to termination of the Contract and receipt of Contract payments to which Contractor is entitled.
15. **Errors.** Contractor shall perform any and all additional work necessary to correct errors in the work required under this Contract without undue delays or additional cost to Client.

- 16. Ownership of Work Products.** Contractor agrees that all work products created or developed for Client by Contractor pursuant to this Contract are intended as “works made for hire” and shall be the exclusive property of the Client. If any such work products contain Contractor’s intellectual property that is or could be protected by federal copyright, patent, or trademark laws, Contractor hereby grants Client a perpetual, royalty-free, fully-paid, non-exclusive, and irrevocable license to copy, reproduce, deliver, publish, perform, dispose of, and use or re-use, in whole or in part, and to authorize others to do so, all such work products. *Client claims no right to any pre-existing work product of Contractor provided to Client by Contractor in the performance of this Contract, except to copy, use, or re-use any such work product for Client use only.*
- 17. Safety.** Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the services and the conditions under which the services are to be performed. Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and lifesaving equipment and procedures;(2) instructions in accident prevention for all employees and subcontractors, such as providing personal protective equipment such as ear plugs and safety glasses. The client is responsible for the attendees wearing appropriate shoes and not allowing open toed shoes such as heels or sandals during a training event. The client is responsible for maintaining adequate facilities for the proper inspection and maintenance of all safety measures.
- 18. Unsupervised Contact with Students.** “Unsupervised contact” with students means contact that provides the person opportunity and probability for personal communication or touch with students when not under direct Client supervision. As required by Client policy, Contractor shall ensure that Contractor, any subcontractors, and their officers, employees, and agents will have no direct, unsupervised contact with students while on Client property. Contractor will work with Client to ensure compliance with this requirement. If Contractor is unable to ensure through a security plan that none of its officers, employees, or agents or those of its subcontractors will have direct, unsupervised contact with students in a particular circumstance or circumstances, then Contractor shall notify Client before beginning any work that could result in such contact. Contractor authorizes Client to obtain information about Contractor and its history and to conduct a criminal background check, including fingerprinting, of any Contractor officers, employees, or agents who may have unsupervised contact with students. Contractor shall cause its employees and/or subcontractors, if any, to authorize Client to conduct these background checks. Contractor shall pay all fees for processing the background check. Client may deduct the cost of such fees from a progress or final payment to Contractor under this Contract, unless Contractor elects to pay such fees directly.
- 19. Confidentiality; FERPA Re-disclosure. Family Education Rights and Privacy Act (“FERPA”) prohibits the re-disclosure of confidential student information.** Except in very specific circumstances in accordance with the law, Contractor shall not disclose to any other party without prior consent of the parent/guardian any information or records regarding students or their families that Contractor may learn or obtain in the course and scope of its performance of this Contract. Any re-disclosure of confidential student information must be in compliance with the re-disclosure laws of FERPA. Contractor is not to re-disclose information without prior written notification to and written permission of Client. If Client grants permission, Contractor is solely responsible for compliance with the re-disclosure under §99.32(b). Consistent with FERPA’s requirements, personally identifiable information obtained by Contractor in the performance of this Contract must be used only for the purposes identified in this Contract.
- 20. Security.** Any disclosure or removal of any Client matter or property by Contractor shall be cause for immediate termination of this Contract. Contractor shall bear sole responsibility for any liability including, but not limited to attorney fees, resulting from any action or suit brought against Client because of Contractor’s willful or negligent release of information, documents, or property contained in or on Client property. Client hereby deems all information, documents, and property contained in or on Client property privileged and confidential.
- 21. Employee Removal.** At Client’s request, Contractor shall immediately remove any Contractor employee from all Client properties in cases where the Client in its sole discretion determines that removal of that employee is in the Client’s best interests.
- 22. Compliance with Applicable Law.** For the services provided under this Contract, Contractor shall comply with all federal, state, and local laws applicable to public contracts and the work done under this Contract, and with all regulations and administrative rules established pursuant to those laws.

23. Indemnification.

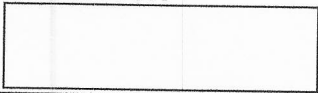
- a. Contractor shall defend, indemnify, and hold harmless ("Indemnification") the Client, its trustees, officials, directors, officers, employees, volunteers, and agents from and against all liabilities, losses, expenses, claims, actions, or judgments (including attorney fees) recovered or made against Client for any damage, injury, or death to persons or damage to property caused by the negligent or intentional acts or omissions of Contractor, its officers, employees, agents, or subcontractors (of all tiers) related to Contractor's performance under this Contract. Contractor's Indemnification extends to conditions created by this Contract or based upon violation of any statute, ordinance, or regulation. This provision is in addition to any common law or statutory liability and indemnification rights available to Client. Contractor's Indemnification of Client shall not apply to damage, injury, or death caused by the sole negligence or willful misconduct of Client, its officers, directors, employees, volunteers, or agents. Client will promptly notify Contractor in writing of any such claim or demand to indemnify and shall cooperate with Contractor in a reasonable manner to defend such claim.
 - b. Client shall defend, indemnify and hold harmless Contractor, its officers, directors, agents, volunteers, and employees from and against all claims, liabilities, losses, expenses, actions, or judgments (including attorneys' fees) that the Products or Work Product or that the Client's use of the Product or services resulted in Post Traumatic Stress Disorder (PTSD) or other mental or physical condition as a result in participation in any approved training event.
- 24. Insurance.** The Contractor shall, at its sole cost and expense, maintain, for the duration of this Contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, Contractor's agents, representatives, officers, employees, or subcontractors (of all tiers). Payment for insurance shall be considered as included in the various items of work as bid or in the lump sum price bid (as the case may be), and no additional payment will be made. The following insurance coverage(s), as applicable, are required:
- a. Commercial general liability insurance in an amount not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Such coverage shall include but shall not be limited to broad form contractual liability, products and completed operations liability, independent contractor's liability, and cross liability protection. The Client, its Board of Trustees, and their officials, employees, and agents shall be named as additional insureds by. There shall be no limitations on the coverage afforded to the Client, its Board of Trustees, and their officials, employees, and agents.
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Contractor shall also comply with all relevant provisions of Client's Minority Business Enterprise program, if any, or other related programs or guidelines currently in effect or hereinafter enacted. Contractor must make a good faith effort to contact and utilize DVBE subcontractors or subconsultants and suppliers in securing bids for performance of the Contract and shall be required to certify its good faith efforts towards retaining DVBE subcontractors or subconsultants and suppliers and identify DVBE firms utilized in performance of the contract.

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- 33. Counterparts.** The parties may execute this Contract in counterparts, each of which constitutes an original and all of which comprise one and the same Contract. Counterparts may be delivered by electronic means.
- 34. Arbitration.** Any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration in [insert the desired place of arbitration] before [one/three] arbitrator(s). The arbitration shall be administered by the district's appointed arbitrator pursuant to its arbitration rules and procedures, if any. Judgment on the Award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction.
- 35. Entire Agreement.** When signed by both parties, this Contract (and any attached exhibits) is their final and entire agreement. As their final and entire expression, this Contract supersedes all prior and contemporaneous oral or written communications between the parties, their agents, and representatives. There are no representations, promises, terms, conditions, or obligations other than those contained herein.
- 36. Notices.** All notices or demands of any kind required or desired to be given by Client or Contractor must be in writing and shall be deemed delivered upon depositing the notice or demand in the United States mail, certified or registered, postage prepaid, addressed to the respective party at the addresses herein.

I HAVE READ THIS CONTRACT, INCLUDING ALL EXHIBITS. I CERTIFY THAT I HAVE THE AUTHORITY TO SIGN AND ENTER INTO THIS CONTRACT ON BEHALF OF THE PARTY I REPRESENT AND AGREE TO BE BOUND BY ITS TERMS.

CONTRACTOR



Signature

Paul Llanez, Chief Executive Officer
Authorized Representative Printed Name

June 28, 2019
Date

CLIENT

Signature

Printed Name Client Authorized Representative

Date

MAIL CORRESPONDENCE TO

Luiana Irizarry, Client Services Director
Knowledge Saves Lives Inc.
3321 G Street, Suite C
Merced, CA 95340

EXHIBIT A

PAYMENT TERMS

The Fullerton School District shall pay Knowledge Saves Lives Incorporated the total amount of

\$32,970.00

For services described in the attached document. Invoice payments should be made to:

Knowledge Saves Lives Inc.

PO Box 1366

Los Banos, CA 93635

Emergency preparedness training events which were conducted at six (6) sites (\$32,970)
Sites 1-6: TBA

The balance of this page is intentionally left blank.

EXHIBIT B

STATEMENT OF WORK

Contractor shall provide the following services:

(6) 4-hr Individual Emergency Preparedness Safety Training events for the employees of the Fullerton School District. The training is designed for all staff assigned to the individual campus. KSL is responsible for providing the emergency preparedness training as well as follow course evaluations and after-action report of each training to the district.

The balance of this page is intentionally left blank.

INDEPENDENT CONTRACTOR AGREEMENT

This agreement is hereby entered into this 29th day of April, 2019 in the county of Los Angeles, State of California, by and between the FULLERTON SCHOOL DISTRICT, hereinafter referred to as "DISTRICT" and Shaw HR Consulting, Inc., 107 N. Reino Road, # 414, Newbury Park, California 91320, Tax ID: 45-1449198, hereinafter referred to as "CONTRACTOR." DISTRICT and CONTRACTOR shall be collectively referred to as the Parties.

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

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

WHEREAS, CONTRACTOR is specially trained, experienced, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties, for the consideration stated herein, mutually agree as follows:

1. Agreement Documents. The complete Independent Contractor Agreement (AGREEMENT) includes all of the Agreement documents including, the CONTRACTOR's Certificate Regarding Worker's Compensation Insurance, Insurance Policies or Certificates, this AGREEMENT, and all modifications, addenda, and amendments thereto, by this reference and are incorporated herein. This AGREEMENT documents are complementary and what is called for by any one shall be binding as if called for by all.
2. Scope. DISTRICT hereby engages CONTRACTOR as an Independent Contractor to:
Provide disability interactive process professional services, development of Essential Functions Job Analyses and employee leave management Human Resource consulting, training, and related services.
3. Term. CONTRACTOR shall commence providing services under this AGREEMENT on July 1, 2019 and diligently perform as required services as described through June 30, 2020.
4. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

- a. Such compensation shall be based on :

Rachel Shaw: \$350.00 per hour for consulting services and travel time, with mileage billed at the current IRS tax rate per mile. Services are billed by the tenth of the hour for work completed.

All other Staff: \$200.00 per hour, with mileage billed at the current IRS tax rate per mile. Services are billed by the tenth of the hour for work completed.

Payment method shall be made as invoiced upon completion of milestone/assignment or every 30 days, whichever comes first.

Payment shall be made upon approval of DISTRICT and receipt of an invoice from CONTRACTOR. CONTRACTOR's invoice shall be sent to: Fullerton School District, Personnel Services.

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally entitled, including but not limited to, State Unemployment Compensation or Workers' Compensation Insurance. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.
6. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, and submitted to, the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.
7. Business Termination. In the event that CONTRACTOR shall cease conducting business in the normal course, become insolvent, make a general assignment for the benefit of creditors, suffer or permit the appointment of a receiver for its business or assets or shall avail itself of, or become subject to, any proceeding under the Federal Bankruptcy Act or any other statute of any state relating to insolvency or the protection of rights of creditors, then at the option of DISTRICT this AGREEMENT shall terminate and be of no further force and effect and any property or rights tangible or intangible, shall forthwith be returned to DISTRICT.
8. Termination. DISTRICT may, at any time, for any reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of 30 day written notice of intention to terminate for cause.
9. Duty to Provide Fit Workers. CONTRACTOR shall at all times enforce appropriate discipline and good order among their employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this AGREEMENT. It shall be the responsibility of the CONTRACTOR to ensure compliance with this section. Any person in the employ of the CONTRACTOR whom DISTRICT may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from providing services under this AGREEMENT and shall not again provide services except with written consent of DISTRICT
10. Hold Harmless. CONTRACTOR shall indemnify, defend and hold harmless, DISTRICT, its officers, employees, agents, and assigns from and against any and all claims, demands liability, judgments, awards, interest, attorney's fees, costs and expenses of whatsoever kind or nature, at any time arising out of any gross errors or omissions or willful misconduct on the part of the CONTRACTOR, unless the claim, demand liability, judgment, award, interest, attorneys' fee, cost or expense is caused by the negligent or willful misconduct of the DISTRICT, its officers, employees, agents, or assigns.
11. Insurance. CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, take out prior to commencing the work, and maintain in force and effect, from the commencement of services until expiration of this AGREEMENT, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain a policy or policies of insurance covering CONTRACTOR'S and subcontractor's services and furnish to DISTRICT a certificate of insurance evidencing all

Coverages and endorsements required hereunder. Said certificate of insurance shall be due upon executions of this AGREEMENT, or such subsequent date as agreed to by the DISTRICT. Such insurance shall be with an insurance company admitted by the Insurance Commissioner of the State of California to transact such insurance in the State of California. Minimum coverages shall be as follows.

- (a) General Liability Insurance for injuries including accidental death, to any one person in an amount not less than \$1,000,000 per occurrence.
- (b) Subject to the same limit for each person on account of one accident, in an amount not less than \$1,000,000 per occurrence.
- (c) Property Damage Insurance in an amount not less than \$1,000,000 per occurrence.
- (d) Comprehensive Automobile Liability Insurance covering the use of all owned, non-owned and hired vehicles with combined bodily injury and property damage in an amount not less than \$300,000 per occurrence.
- (e) Statutory Workers' Compensation Insurance in accordance with Sections 3700 and 3800 of the Labor code of the State of California.
- (f) A thirty (30) day written notice to DISTRICT of cancellation or reduction in coverage.

12. Assignment. The CONTRACTOR shall not assign, transfer, convey, sublet or otherwise dispose of this AGREEMENT or of its rights, title or interest in or to the same of any part thereof.
13. Compliance With Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT'S general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR'S business, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.
14. Conflict of Interest. CONTRACTOR affirms that to the best of his/her knowledge, there exists no actual or potential conflict between CONTRACTOR'S family, business, or financial interest and the services provided under this AGREEMENT, and in the event of change in either private interests or services under this AGREEMENT, any question regarding possible conflict of interest which may arise as a result of such change will be raised with the DISTRICT. CONTRACTOR shall not be in a reporting relationship to a DISTRICT employee who is near relative, nor shall a near relative be in a decision-making position with respect to the CONTRACTOR.
15. Affirmative Action Employment. In the performance of the terms of this AGREEMENT CONTRACTOR agrees that it will not engage in, nor permit such subcontractor as it may employ to engage in, unlawful discrimination in employment of persons because of the race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
16. Notice. All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA92833
Attention:

CONTRACTOR:
Shaw HR Consulting, Inc
107 N. Reino Road # 414
Newbury Park, CA 91320
Attention: Rachel Shaw,
President

17. Non-Waiver. The failure by any one of the Parties to require performance of any provision shall not affect that Parties right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

IN WHITNESS WHEREOF, the Parties hereto have executed this Agreement as to the date herein:

CONTRACTOR:
Shaw HR Consulting, Inc.

DISTRICT:

By: _____
Authorized Signature

By: _____
Authorized Signature

Print Name: Rachel Shaw

Print Name: _____

Title: President

Title: _____

Date: _____

Date: _____

Tax ID: 45-1449198

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

PREPARED BY: Laurie Bruneau, Director, Risk Management, Workers Compensation and Safety

SUBJECT: APPROVE/RATIFY THE GENERAL SERVICES AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND RACHEL SHAW AND ASSOCIATES (RSA), EFFECTIVE JULY 1, 2019 – JUNE 30, 2020

Background: The purpose of this contract is to provide consulting services to the Fullerton School District for employee-related injuries/illnesses. RSA will provide disability management consultation to the Risk Management Department and Personnel Services team to ensure that the District meets its' legal requirements under the American Disability Act (ADA) and Fair Employment and Housing Act (FEHA). The fee schedule is \$350 per hour and will not exceed \$20,000 during this contract period.

Rationale: Retaining the services of an experinced disability management provider will allow the District to mitigate and reduce high liability claims.

Funding: The cost of these services will be paid from the General Fund (01) or Workers' Compensation Fund (68) at the above referenced hourly rates.

Recommendation: Approve/Ratify the General Service Agreement between Fullerton School District and Rachel Shaw and Associates (RSA), effective July 1, 2019 – June 30, 2020

CH:LB
Attachment

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D. Assistant Superintendent, Personnel Services

PREPARED BY: Laurie Bruneau, Director, Risk Management, Workers Compensation and Safety

SUBJECT: APPROVE REJECTION OF CLAIMS AGAINST THE FULLERTON SCHOOL DISTRICT NUMBERED: 1905973, 1905974, AND 1905975

Background: Three claims for damages have been filed against the District involving a vehicle collision. The District and its liability claim administrator, ASCIP have investigated the claims and recommend rejection.

Rationale: The District's claims administrator, ASCIP, does not find any evidence of negligence or legal liability in their initial investigation on the part of the Fullerton School District. Therefore, rejection of these claims is recommended.

Funding: Not applicable.

Recommendation: Approve rejection of claims against the Fullerton School District numbered: 1905973, 1905974, and 1905975.

CH:LB:lc

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY RETAINER AGREEMENT OF LEGAL SERVICES WITH THE LAW OFFICES OF BEST, BEST & KRIEGER EFFECTIVE DURING THE 2019/2020 FISCAL YEAR

Background: The District wishes to renew its contract with the Law Offices of Best Best & Krieger to continue to provide legal services on behalf of the District. In accordance with the current agreement and with the U.S. Department of Labor in its All Urban Consumers Index, hourly rates are adjusted annually on July 1st.

The hourly rate and services charges are as follows:

<u>Basic Services</u>	
General Counsel, Special Education, and Labor Advice	\$262 per hour
Paralegal	\$145 per hour
Clerk	\$145 per hour

Rationale: The Law Offices of Best Best & Krieger will provide legal expertise on a variety of items ranging from personnel discipline to labor relations.

Funding: The cost for legal services will be paid from the Unrestricted General Fund at the above referenced hourly rates.

Recommendation: Approve/Ratify Retainer Agreement of legal services with the Law Offices of Best, Best & Krieger effective during the 2019/2020 fiscal year.

CH:nm
Attachment



BEST BEST & KRIEGER
ATTORNEYS AT LAW

Indian Wells
(760) 568-2611
Irvine
(949) 263-2600
Los Angeles
(213) 617-8100
Ontario
(909) 989-8584

3750 University Avenue, Suite 125, P.O. Box 1028, Riverside, CA 92502
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com

Sacramento
(916) 325-4000
San Diego
(619) 525-1300
Walnut Creek
(925) 977-3300
Washington, DC
(202) 785-0800

William Hendertilo
(951) 826-8390
william.hendertilo@bbklaw.com

June 14, 2019

17 JUN '19 PM 1:42

Fullerton School District
Attn: Dr. Robert Pletka
Superintendent
1401 West Valencia Drive
Fullerton, CA 92833

Re: Notice of Automatic Increase in Legal Services Rates based upon CPI

Dear Valued Best Best & Krieger LLP Client,

In accordance with our current agreement, the hourly rates are to adjust on July 1st of each year, in accordance with the All Urban Consumer Price Index, Los Angeles-Long Beach-Anaheim, CA Area, most recent 12-month published. The Index has increased by 3.3%, therefore, the hourly rates will be:

<u>General Counsel, Special Education and Labor Advice</u>	<u>Rate/Hr.</u>	<u>Litigation Matters</u>	<u>Rate/Hr.</u>
All Attorneys	\$ 262.00	Partner / Of Counsel	\$ 307.00
Paralegal / Research Analyst / Clerk / Admin. Asst.	\$ 145.00	Associate / Associate 2	\$ 278.00
		Paralegal / Research Analyst / Clerk / Admin. Asst.	\$ 167.00

These rates will adjust automatically on July 1, 2019.

Best Best & Krieger sincerely appreciates your continuing loyalty and the choice of our firm for your legal services. If you have any questions about this or any of our billing policies, please contact your BB&K attorney, Joseph Sanchez.

Sincerely,

William Hendertilo
Assistant Billing Manager
for BEST BEST & KRIEGER LLP

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE/RATIFY GENERAL CONTRACT SERVICE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ALVAREZ & ASSOCIATES – CPTED, INC., EFFECTIVE JULY 1, 2019 THROUGH JULY 1, 2021**

Background: The District wishes to renew the services of Alvarez & Associates, CPTED, Inc., a full service risk management firm. The firm will provide thorough claims investigations and follow-up.

The fee schedule is as follows:

Multi-line Claims and Workplace Investigative Services

\$160.00 per hour. This rate is effective for all multi-line claims and workplace investigative services inclusive of Holiday and weekend investigative services. The \$160.00 rate is also inclusive of report writing time, administrative services, legal services, process serving and court time.

Surveillance Investigations

\$100.00 per hour (on site)
\$65.00 per hour (travel to and from surveillance)
Mileage / 57.5 cents per mile (Federal Rate as of 2015)
DMV Plate Information Searches: \$20.00 per plate

Travel Fee for Investigative Services and Security Assessments / Audits

Travel from office to facility/location and return to office / \$65.00 Per Hour
Mileage / 57.5 cents per mile (Federal Rate as of 2015)

Expenses

Fullerton SD will reimburse (pay) for all investigation related expenses (i.e., binders, copies, police reports, etc.)

Rationale: Retaining the services of an experienced risk management firm will allow the District to mitigate and reduce high liability claims.

Funding: The cost for these services will be paid from the General Fund (01) at the above referenced hourly rates.

Recommendation: Approve/Ratify General Contract Service Agreement between Fullerton School District and Alvarez & Associates – CPTED, Inc., effective July 1, 2019 through July 1, 2021.

CH:nm
Attachment

Alvarez & Associates, CPTED, Inc.

CPTED Safe Schools RMS

P.O. Box 2597

Rancho Cucamonga, CA 91729

(909) 938-9907

cptedsafeschools.com

June 21, 2019

Chad Hammitt
Assistant Superintendent
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833

Re: Master Service Agreement
July 01-2019 through July 01, 2021

Mr. Hammitt:

Thank you for allowing us the opportunity to submit a Master Service Agreement for General Workplace and Multi-line Claim Investigative Services for the Fullerton School District for July 01, 2019 through July 01, 2021. Attached please find the following:

Master Service Agreement
Fee Schedule / Attached A
Staff Availability and Qualifications

Respectfully Submitted

Dan Alvarez
President

Alvarez & Associates-CPTED, Inc.
Employee Workplace Investigative Services
P.O. Box 2597
Rancho Cucamonga, CA 91729
(909) 938-9907
alvarezandassociatesrms.com

MASTER SERVICE AGREEMENT

The Service Agreement (the Agreement) dated July 01, 2019 is between Fullerton School District and Alvarez & Associates-CPTED, Inc., a licensed California private investigations service provider (BSIS License Number: 13683)

Terms of Agreement.

This service agreement between Fullerton School District and Alvarez & Associates-CPTED, Inc., (Service Provider) executed on July 01, 2019 shall be effective for a 24-month period commencing July 01, 2019 and expiring July 01, 2021 and shall not be automatically reviewed or extended. The Agreement may be terminated by either party by sending a notice via U.S. Mail to the business address cited above 30 days prior to the termination of services.

Scope of Service Provided:

Administrative, General or Title IX Investigations or other related investigative services as directed by the Chief Business Official, Human Resources Director, Risk Manager or any School District Official as designed by School District Administration.

Compensation:

Service Provider will be paid for all services subject to the fee and expense schedule and other authorized service charges as set forth in the "Fee and Expense Schedule" attached and incorporated herein. No changes to the Fee and Expense Schedule are authorized without the express written consent of Fullerton School District by an executed written addendum to this Agreement signed by both Parties.

Expenses:

Service Provider shall furnish at its own expense all necessary overhead, administrative and support services, equipment, clerical personnel, facilities, communications and related facilities and personnel.

All fees and expenses for services of Service Provider under this Agreement, and Fullerton School District's obligations to compensate Service Provider for services, shall solely be governed by Attachment A.

Should Service Provider incur additional or unanticipated expenses, Fullerton School District shall not be obligated to pay for, or reimburse, said expenses to the extent not included within the compensation specifications recited in Attachment A, unless approved by the Fullerton School District case manager.

Fullerton School District shall be entitled, at its sole and unrestricted discretion, to refuse to amend this Agreement or to otherwise voluntarily pay such additional and unanticipated expenses.

All other terms and conditions of the above referenced Agreement shall remain the same.

Fullerton School District– Authorized
Designee

Title

Date

Alvarez & Associates-CPTED, Inc.

President

Title

June 21, 2019

Date

**Fullerton School District Fee Schedule
Attachment A**

Alvarez & Associates-CPTED, Inc.

**General Contract Service Provider
Agreement July 01, 2019- July 01, 2021**

Multi-line Claims and Workplace Investigative Services”

- \$160.00 per hour. This rate is effective for all multi-line claims and workplace investigative services inclusive of Holiday and weekend investigative services.
The \$160.00 rate is also inclusive of report writing time, administrative services, legal services, process serving and court time.

Surveillance Investigations

\$100.00 per hour (on site)

\$ 65.00 per hour (travel to and from surveillance)

Mileage / 57.5 cents per mile (Federal Rate as of 2015)

DMV Plate Information Searches: \$20.00 per plate

Travel Fee for Investigative Services and Security Assessments / Audits

Travel from office to facility/location and return to office / \$65.00 Per Hour

- Mileage / 57.5 cents per mile (Federal Rate as of 2015)

Expenses

Fullerton SD will reimburse (pay) for all investigation related expenses, ie:

Binders

Copies

Police Reports

Etc.

Alvarez & Associates, CPTED, Inc.

CPTED Safe Schools RMS

Staff - Qualifications

Dan Alvarez

President / CEO – 1989 to Present (30 Years Professional Experience)

30 Year Multi-line Claims Examiner - Investigator

Chief CPTED Physical Site Security Compliance Examiner

Chief Staff Instructor / Administrator – CPTED Safes Schools Training Programs

Court Certified Fraud Examiner

Certified “ALICE” Active Shooter Instructor

Certified Title IX Investigator

Professional Crime Prevention through Environmental Design Practitioner

BSIS Licensed California Private Investigator #13683

CPTED Safe Schools Certified Practitioner

Chief Access Control / Integration Consultant

Former Los Angeles County Sheriff’s Detective

Founder / Alvarez & Associates-CPTED, Inc. / CPTED Safe Schools RMS

Founder - CEO / Campus Security Technologies

Lucy Alvarez

Executive Vice President / CFO – 1989 – Present
(30 Years Professional Experience)

Chief Administration Officer

Steve Blackwood

Senior Vice President – 2000 – Present

Director of Investigative Services

Certified Title IX Investigator

Multi-line Claims Investigator

CPTED Physical Site Security Compliance Examiner

Staff Instructor – CPTED Safes Schools Training Programs

Court Certified Fraud Examiner

Master CPTED Practitioner

BSIS Licensed California Private Investigator

Retired Lieutenant, San Diego County Sheriff’s Department (25 Yrs)

Chris Wynn

Sr. Staff Consultant 2013 – Present (25 Years Professional Experience)
Staff Instructor – CPTED Safes Schools Training Programs
Multi-line Claims Investigator
CPTED Safe Schools Certified Practitioner
BSIS Licensed California Private Investigator
Master's Degree
Retired Lieutenant, Murrieta Police Department

Rico Garcia

Sr. Staff Instructor 2010 – Present (20 Years Professional Experience)
Staff Instructor – CPTED Safes Schools Training Programs
Narcotics Identification
Master's Degree
Active, Riverside County Sheriff's Department
Detective - Narcotics, Academy Staff Instructor

Bob Kelly (Senior Investigation Specialist)

San Bernardino County Sheriff's Department (Sgt.– Retired)
Certified Title IX Investigator
Licensed California Private Investigator
Multi-line Claims Investigator
Advanced POST Certified
Professional CPTED Practitioner
(Crime Prevention Through Environmental Design)
Instructor: Mandated Reporting, Report Writing

Curt Harris (Senior Investigation Specialist)

Riverside County Sheriff's Department (Sgt.– Retired)
Licensed California Private Investigator
Multi-line Claims Investigator
Advanced POST Certified

Mike Harvey (Senior Surveillance Specialist)

Los Angeles Police Department (Detective – Retired)
Specialist – Workman's Compensation Claims Surveillance

Kris Olafsson

(Retired Deputy Superintendent & CBO)

Consultant: General Education – JPA- School Administration Services

Brandon Alvarez

Chief Compliance Examiner – 2007 – Present (12 Years Professional Experience)

Multi-line Claims Investigator

Chief CPTED Campus Threat Assessment Examiner

Staff Instructor – CPTED Safes Schools Training Programs / Self Defence

CPTED Safe Schools Certified Practitioner

Bachelor's Degree

Tim Andrade

2014 – Present

Emergency Medical Specialist Field Training Officer

Fire Prevention Engineer

American Heart Association Coordinator / Trainer

Registered Nurse

Advanced Cardio Specialist

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 4 (APRIL 1, 2019- JUNE 30, 2019)

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints specifically relating to Williams Litigation concerns. The Board of Trustees previously adopted a modified Uniform Complaint Process for Williams Litigation concerns. The Notice to Parents and Guardians “Complaint Rights” is posted in all classrooms. The District has processed the following complaints related to the Williams Litigation:

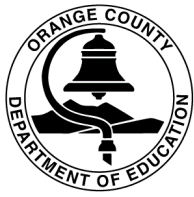
	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	None	N/A
Instructional Material Issues	None	N/A
Credentialing Issues	None	N/A
Other	None	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2019- June 30, 2019).

CH:nm
 Attachment



2018-19 Quarterly Report Williams Legislation Uniform Complaints

District: _____

District Contact: _____

Title: _____

- | | | |
|--------------------------|--|---------------------------------------|
| <input type="checkbox"/> | Quarter #1 July 1 - September 30, 2018 | Report due by October 26, 2018 |
| <input type="checkbox"/> | Quarter #2 October 1 - December 31, 2018 | Report due by January 25, 2019 |
| <input type="checkbox"/> | Quarter #3 January 1 - March 31, 2019 | Report due by April 26, 2019 |
| <input type="checkbox"/> | Quarter #4 April 1 - June 30, 2019 | Report due by July 26, 2019 |

Check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

Please submit to:

Alicia Gonzalez, Sr. Administrative Assistant
Orange County Department of Education
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us Fax: (714) 327-1371

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE/RATIFY TOMORROW'S TEACHERS TEACHER PLACEMENT AGREEMENT WITH LONG BEACH CITY COLLEGE EFFECTIVE JULY 1, 2019

Background: Long Beach City College (LBCC) wishes to initiate a teacher preparation placement agreement with the District. The terms and conditions of this agreement are comparable to existing agreements.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve/Ratify Tomorrow's Teachers Teacher Placement Agreement with Long Beach City College effective July 1, 2019.

CH:nm
Attachment

**LONG BEACH COMMUNITY COLLEGE DISTRICT
TOMORROW'S TEACHERS TEACHER PREPARATION AGREEMENT**

This Agreement is entered into by and between the Long Beach Community College District ("District") and Fullerton School District ("Public School") (collectively, the "Parties")

WHEREAS, the Public School operates a local educational agency for students in Kindergarten through twelfth grade as well as an adult school; and

WHEREAS, the District operates a fully-accredited higher education program in education, and

WHEREAS, fieldwork is a required and integral part of the District's program in education, and

WHEREAS, the Public School wishes to assist the District's training of students in the District's Tomorrow's Teachers Teacher Preparation Program through supervised fieldwork experience.

NOW, THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed, the Parties hereby agree as follows:

1. The District Agrees:

- a. To assume full responsibility for the planning and implementation of the supervised fieldwork program, subject to the Public School's approval of any portion of the Program to be conducted on its premises, in advance of its implementation.
- b. To assist with for scheduling the placement of students in the supervised fieldwork program and to notify the Public School of the names and levels of academic preparation of each student, subject to agreement by the Public School as to the number of District students to be assigned in any given semester.
- c. To assign a District employee to act as a coordinator for the supervised fieldwork program and as a liaison between the District and the Public School with respect to the fieldwork experience. Should the District employee cease work as the coordinator and liaison, the District shall promptly appoint a successor and notify the Public School in writing of the change in staffing.
- d. To instruct all District students in the supervised fieldwork program of their responsibility to comply with all pertinent rules and regulations of the Public School and federal and state law, including, but not limited to, the following:

- i. Submitting proof of a negative Tuberculosis test current every four (4) years prior to participation in the Fieldwork Program.
 - ii. Require all students to be fingerprinted to report to the Public School's District Human Resources.
 - iii. If the District student will have access to personally identifiable student information, the District shall instruct prospective student interns regarding the requirements of the federal Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g), and California Education Code sections 49073 through 49078.
 - iv. Mandated reporting obligations for child and dependent adult abuse as specified in the California Penal Code section 11164 et seq and Welfare and Institutions Code section 15630 et seq.
- e. To indemnify, defend, and hold harmless Public School, its Board, officers, agents, employees, volunteers, subcontractors, attorneys, and assigns from any and all suits, claims, losses, damages, or injuries to persons or property, liability, and all costs and expenses incurred in connection therewith (including attorneys' fees) arising out of the performance of this Agreement, including the acts or omissions of District students while engaged in field experience on Public School property or in relation to Public School programs, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel of the Public School. District shall reimburse Public School for all costs, attorneys' fees, expenses and liabilities incurred with respect to any claim or litigation for which District is obligated to indemnify, defend and hold harmless the Public School under this Agreement. The provisions of this Section Shall survive the expiration or sooner termination of this Agreement with respect to any such matters arising in connection with any event occurring prior to such expiration or termination.
- f. Without limiting the indemnification obligations of District set forth above, to procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in the amounts reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by District's officials, employees, agents or students. Coverage under such liability insurance shall not be less than two million dollars (\$2,000,000) for each occurrence and four million dollars (\$4,000,000) in the aggregate. Such coverage shall be obtained from a carrier rated "A" or better by AM Best or a qualified program of self-insurance. District further agrees to name Public School as an additionally insured party on such liability insurance, and to furnish proof of coverage prior to implementation of the Internship Program. District shall notify Public School within ten (10) days of any cancellation reduction, or other material change in the amount or scope of any coverage required hereunder.

- g. District shall, pursuant to the provisions of Education Code Section 78249, be considered to be the employer of non-paid students participating in Fieldwork Program hereunder for the limited purpose of providing worker's compensation insurance and shall provide such insurance at DISTRICT'S own cost and expense. Should student be compensated by the Public School, student will be under Public School's workers' compensation insurance with coverage as required by statutory insurance requirement of the State of California and Public School.

2. The Public School Agrees:

- a. To provide field experience to District students under the supervision of a qualified Public School employee, and to provide District students with access to appropriate Public School facilities for engaging in such field experience.
- b. To review LBCC Tomorrow's Teachers Handbook provided by District student, and obtain signature of the Principal or Site Coordinator, and Cooperating Teacher.
- c. District student will work directly with TK-6 (EDUC 20) or TK-8 (EDUC 10) Public School students in urban classroom settings. However, District students **may not be left alone with Public School students, become a student's friend, nor attend a class field trip.**
- d. To inform District students placed in the Fieldwork Program of the pertinent Public School policies, procedures, rules, and regulations with which they are expected to comply.
- e. To periodically evaluate the student's performance in the Fieldwork Program on forms provided by the District for that purpose.
- f. To assign the following Public School employee to act as a coordinator for the Fieldwork Program and as a liaison between the Public School and the District with respect to the Fieldwork Program. Should the Public School employee cease work as the coordinator and liaison, the Public School shall promptly appoint a successor and notify the District in writing of the change in staffing.
- g. To indemnify, defend, and hold harmless the District, its Board, officers, agents, employees, volunteers, subcontractors, attorneys, and assigns from any and all suits, claims, losses, damages, or injuries to persons or property, liability, and all costs and expenses incurred in connection therewith (including attorneys' fees) arising out of the performance of this Agreement, including the acts or omissions of Public School students while engaged in field experience on Public School property or in relation to District's programs, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel of the District. Public School shall reimburse District for all costs, attorneys' fees, expenses and liabilities incurred with respect to any claim or litigation for which Public School is obligated to indemnify, defend and hold harmless the District under this Agreement.
- h. Without limiting the indemnification obligations of Public School set forth above, to procure and maintain in force during the term of this Agreement, at its sole cost

and expense, insurance in the amounts reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by Public School's officials, employees, agents or students. Coverage under such liability insurance shall not be less than two million dollars (\$2,000,000) for each occurrence and four million dollars (\$4,000,000) in the aggregate. Such coverage shall be obtained from a carrier rated "A" or better by AM Best or a qualified program of self-insurance. Public School further agrees to name District as an additionally insured party on such liability insurance, and to furnish proof of coverage prior to implementation of the Fieldwork Program. Public School shall notify District within ten (10) days of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

3. The Parties Agree:

- a. Public School shall have the sole authority to determine placement of District students at a Public School or administrative site.
- b. Public School may require that District students selected to participate in the Fieldwork Program obtain appropriate internship credentials, or other certification qualifications as required by law, prior to placement with the Public School.
- c. Public School shall not be responsible for making transportation or living arrangements for District students participating in the Fieldwork Program.
- d. Public School may request that the District withdraw from the Fieldwork Program any student who Public School determines is not performing satisfactorily, refuses to follow Public School's policies, procedures, rules, or regulations, or violates any federal or state laws. Such requests shall be in writing and shall include a statement as to the reason(s) for Public School's request. The District shall comply with the request within five (5) days of actual receipt, but the Public School may immediately discharge the student from all fieldwork experiences and exclude the student from Public School property if there is a concern for safety or reasonable likelihood that the student's presence on school grounds would be disruptive.
- e. The purpose of the Fieldwork Program is to provide District students with an educational experience through hands-on training in the field under the close supervision of qualified Public School staff. District students participating in the Fieldwork Program shall not be regarded as Public School employees or be entitled to remuneration, employee benefits, or coverage under the Public School's workers' compensation insurance. They shall not replace Public School employees and will not be entitled to employment with the Public School at the conclusion of the internship.
- f. District students shall be selected to participate in the Fieldwork Program without discrimination on account of race, color, religious creed, national origin, ancestry, mental or physical disability, genetic information, marital status, sex, gender, gender identity, gender expression, sexual orientation, age, or military or veteran status.
- g. Neither party shall assign or otherwise transfer this Agreement without the other party's prior written consent. Any purported assignment in violation of this

paragraph shall be void.

- h. This Agreement shall become effective as of the date of the last executed signature and shall remain in effect for a term of five (5) years, unless terminated in accordance with the provisions contained herein.
- i. The starting date and length of each Fieldwork Program period shall be determined by mutual agreement of the Parties.
- j. This Agreement may be terminated at any time by the written agreement of the Parties or upon thirty (30) days' advance written notice by one of the Parties, provided, however, that the termination will not affect District students currently enrolled in the Fieldwork Program, who shall be permitted to complete their internship for any semester in which termination would otherwise occur.
- k. This Agreement may only be amended by written instrument executed by both Parties.
- l. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts shall together constitute one and the same instrument.
- m. This Agreement is the entire agreement between the Parties. No other agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.
- n. This Agreement is by and between two independent parties and is not intended to and shall not be construed to create the relationship of agent, employee, partnership, joint venture or association.
- o. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had not been contained in this Agreement.
- p. The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California. Should either party institute legal action to enforce any obligation contained herein, it is further agreed that the proper venue of such suit or action shall be in Los Angeles County, California.
- q. Notices required under this Agreement shall be sent to the Parties by certified or registered mail, return receipt requested, postage prepaid, at the addresses set forth below:

TO THE PUBLIC SCHOOL:

Attn: Nina Mota

Title: _____

Fullerton School District

1401 W. Valencia Drive

Fullerton, CA 92833

TO THE DISTRICT:

Attn: Robert Rapoza
Director, Business Support Services
Long Beach Community College District
4901 E. Carson Street, Long Beach CA 90808

By signing below, each of the following represent that they have authority to execute this Agreement and to bind the party on whose behalf their signature is made.

Public School

Date: _____

By: _____

Print Name: _____

Title: _____

Long Beach Community College District

Date: _____

By: _____

Print Name: Robert Rapoza

Title: Director, Business Support Services

District's Coordinator for this Program:

Name: _____

Title: _____

Email: _____

Phone: _____

Address: _____

Agreement Approved as to form:

Alan Moloney
Deputy Director, Purchasing & Contracts

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 18/19-B038 THROUGH 18/19-B041 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

Background: Education Code section 42600 authorizes budget transfers between expenditure classifications and from the undistributed reserve to various expenditure classifications. Education Code section 42602 authorizes the use for expenditure purposes of unbudgeted state apportionment, categorical, and other revenue sources.

Rationale: Updates to budgets allow District staff to perform day-to-day business operations.

Funding: Not applicable.

Recommendation: Adopt resolutions numbered 18/19-B038 through 18/19-B041 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

RC:DI:gs
Attachment

**FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$78,829 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01
UNRESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8011	State Aide – Current Year	\$2,955,749
8012	Education Protection Account	-3,090,488
8041	Secured Rolls Tax	-47,761
8042	Unsecured Roll Taxes	26,262
8044	Supplemental Taxes	-222,827
8045	Education Revenue Augmentation Fund	984,782
8047	Community Redevelopment Funds	-537,339
8699	All Other Local Revenue	10,451
	Total:	<u>\$78,829</u>

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$741,308
2000	Classified Salaries	219,127
3000	Employee Benefits	239,274
4000	Books and Supplies	-24,825
5000	Services & Other Operating Expenses	882
9789	Designated for Economic Uncertainties	-1,096,937
	Total:	<u>\$78,829</u>

Explanation: This Resolution reflects an increase in revenues and expenditures for adjustments to property tax and in the Estimated Actuals Financial Report presented at the June 4, 2019 Board meeting. It also includes ASB reimbursements and adjustments to projected expenditures in the unrestricted General Fund.

Approved: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

**FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$202,623 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01
RESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	-\$467
8699	All Other Local Revenue	207,263
8792	Transfers of Apportionments from County Offices	-4,173
	Total:	<u>\$202,623</u>

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$168,482
2000	Classified Salaries	-6,401
3000	Employee Benefits	42,362
4000	Books and Supplies	171,713
5000	Services & Other Operating Expenses	-13,443
9789	Reserve for Economic Uncertainties	-160,090
	Total:	<u>\$202,623</u>

Explanation: This Resolution reflects revenue increases for donations from various school sites, PTAs, foundations, All the Arts and Early Learning Inclusive Pre-School (ELIP). It also includes adjustments in the Estimated Actuals Financial Report presented at the June 4, 2019 Board meeting and to projected expenditures in the restricted General Fund.

Approved: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$5,800
2000	Classified Salaries	-15,440
3000	Employee Benefits	140
4000	Books and Supplies	6,500
5000	Services & Other Operating Expenses	3,000
	Total:	<u>\$0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42600 of the Education Code of California, such funds are reflected accordingly.

Explanation: This Resolution reflects adjustments to projected expenditures in the Child Development Fund.

Approved: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

**FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$679,514 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8681	Mitigation/Developer Fees	\$679,514
	Total:	\$679,514

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$64,794
6000	Capital Outlay	614,720
	Total:	\$679,514

Explanation: This Resolution reflects an increase in revenues and expenditures for adjustments to developer fees in the Capital Facilities Fund.

Approved: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBER 1205 FOR THE 2018/2019 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants number 1205 for the 2018/2019 school year. .

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

01	General Fund	<u>\$19,913.84</u>
	Total	\$19,913.84

Rationale: Warrants are issued by school districts as payment for goods and services.

Funding: The total amount presented for approval is \$19,913.84 from District 48, General Fund.

Recommendation: Approve/Ratify warrants number 1205 for the 2018/2019 school year (District 48, Amerige Heights).

RC:MG:gs

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDER NUMBERED N40X0001 FOR THE 2019/2020 FISCAL YEAR FOR DISTRICT 40 (VAN DAELE)

Background: Expenditures for the District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range listed, but excluded in the Purchase Order Detail Report, are purchase orders that have either been canceled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail—Canceled Purchase Orders, or Purchase Order Detail—Change Orders. The subject purchase orders have been issued since the report presented at the last Board Meeting.

Purchase Order Designations:			
B:	Instructional Materials	S:	Stores
C:	Conferences	T:	Transportation
D:	Direct Delivery	V:	Fixed Assets
L:	Leases and Rents	X:	Open-Regular
M:	Maintenance & Operations	Y:	Open-Transportation
R:	Regular	Z:	Open-Maintenance & Operations

Rationale: Purchase orders are issued by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase order numbered N40X0001 for the 2019/2020 fiscal year for District 40 (Van Daele).

RC:MG:gs
Attachment

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 07/30/2019

FROM 07/01/2019 TO 07/10/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N40X0001	COOPERATIVE STRATEGIES LLC	12,000.00	12,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	12,000.00			
	Total Amount of Purchase Orders:	12,000.00			

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED N48R0001 AND N48X0001 FOR THE 2019/2020 FISCAL YEAR FOR DISTRICT 48 (AMERIGE HEIGHTS)

Background: Expenditures for the District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range listed, but excluded in the Purchase Order Detail Report, are purchase orders that have either been canceled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail—Canceled Purchase Orders, or Purchase Order Detail—Change Orders. The subject purchase orders have been issued since the report presented at the last Board Meeting.

Purchase Order Designations:			
B:	Instructional Materials	S:	Stores
C:	Conferences	T:	Transportation
D:	Direct Delivery	V:	Fixed Assets
L:	Leases and Rents	X:	Open-Regular
M:	Maintenance & Operations	Y:	Open-Transportation
R:	Regular	Z:	Open-Maintenance & Operations

Rationale: Purchase orders are issued by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered N48R0001 and N48X0001 for the 2019/2020 fiscal year for District 48 (Amerige Heights).

RC:MG:gs
Attachment

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 07/30/2019

FROM 07/01/2019 TO 07/10/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N48R0001	US BANK	7,000.00	7,000.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
N48X0001	COOPERATIVE STRATEGIES LLC	17,800.00	17,800.00	0168150851 5805	Amerige Heights Facilities / Consultants
	Fund 01 Total:	24,800.00			
	Total Amount of Purchase Orders:	24,800.00			

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Michael Burns, Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY PIGGYBACK CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND BEACH CITIES COOPERATIVE BID NO. 18-01 FOR THE PAPER PRODUCTS AND CLEANING SUPPLIES DELIVERY SERVICE FOR THE 2019/2020 SCHOOL YEAR**

Background: Public Contract Code section 20118 and California Ed Code section 17596 provide authority for the governing board of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of said district to utilize a bid from another district.

This contract for services is for a one-year term of July 1, 2019 through June 30, 2020. Agreement documentation is available for review in the Superintendent's Office.

Rationale: Pursuant to section 20118 of the Public Contract Code, it is in the best interest of the District to contract for services using the Beach Cities Cooperative Piggybackable Bid No. 18-01 for the distribution of paper products and cleaning supplies delivery services for the 2019/2020 school year.

Funding: Nutrition Services Funds.

Recommendation: Approve/Ratify piggyback contract between Fullerton School District and Beach Cities Cooperative Bid No. 18-01 for the Paper Products and Cleaning Supplies Delivery Service for the 2019/2020 school year.

RC:MB:tg

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Michael Burns, Director, Nutrition Services

SUBJECT: APPROVE PROPOSAL BETWEEN FULLERTON SCHOOL DISTRICT AND GOLD STAR FOODS INC., FROM SAVANNA SCHOOL DISTRICT FOR THE FOLLOWING NOTICE OF REQUEST FOR PRICE QUOTES FOR THE DISTRIBUTION OF FRESH PRODUCE FOR THE 2019/2020 SCHOOL YEAR

Background: Public Contract Code section 20118 and California Ed Code section 17596 provide authority for the governing board of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of said district to utilize a bid from another district.

This contract is for a one-year term of July 1, 2019 through June 30, 2020. Piggyback documentation is available for review in the Superintendent's Office.

Rationale: Pursuant to section 20118 of the Public Contract Code, the Board of Trustees of the Fullerton School District determines it is in the best interest of the District to contract for services using the Ontario-Montclair School District Bid No. RFP #C-167-423 for the Distribution of Fresh and Processed Produce.

Funding: Payments will be paid from the Nutrition Services Funds.

Recommendation: Approve proposal between Fullerton School District and Gold Star Food, Inc., from Savanna School District for the following Notice of Request For Price Quotes for the distribution of fresh produce for the 2019/2020 school year.

RC:MB:tg

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Mike McAdam, Director, Purchasing, Warehouse and Transportation

SUBJECT: **APPROVE AGREEMENT FOR PINNACLE PETROLEUM TO PROVIDE GASOLINE AND DIESEL FUELS FOR DISTRICT VEHICLES FOR A PERIOD OF THREE (3) YEARS, AS A RESULT OF ORANGE COUNTY SCHOOL DISTRICT'S COOPERATIVE FUEL BID, PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT BID NO. 220-02, EFFECTIVE AUGUST 1, 2019 THROUGH JULY 31, 2022**

Background: Placentia-Yorba Linda Unified School District Bid No. 220-02 created a new Orange County cooperative fuel bid since our current bid is expiring June 30, 2019. Five bids were received by Placentia-Yorba Linda Unified School District and evaluated by all participating districts to ensure adherence to District specifications and responsiveness. It was determined that Pinnacle Petroleum be awarded the contract for (gasoline and diesel) based on price per gallon, octane level, and delivery quantity/size.

Rationale: The multi-district cooperative fuel bid will save District funds when purchasing gasoline and diesel fuel when required for the next tree (3) years.

Funding: Funding will be from the General Fund.

Recommendation: Approve agreement for Pinnacle Petroleum to provide gasoline and diesel fuels for District vehicles for a period of three (3) years, as a result of Orange County School District's Cooperative Fuel Bid, Placentia-Yorba Linda Unified School District Bid No. 220-02, effective August 1, 2019 through July 31, 2022.

RC:MM:gs
Attachment

AGREEMENT

THIS AGREEMENT, dated the 30th day of July, 2019, in the County of Orange, State of California, is by and between **Anaheim Elementary School District, Anaheim Union High School District, Capistrano Unified School District, Fullerton School District, Fullerton Joint Union High School District, Garden Grove Unified School District, Huntington Beach Union High School District, Irvine Unified School District, Newport-Mesa Unified School District, Orange Unified School District, Placentia-Yorba Linda Unified School District and Westminster School District**, (hereinafter referred to as "Districts"), and **Pinnacle Petroleum**, (hereinafter referred to as "Supplier").

The Districts and the Supplier, for the consideration stated herein, agree as follows:

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

2. Supplier shall timely perform everything required to be performed, and shall provide, furnish and pay for all the labor, materials, supplies, tools, equipment, and all applicable taxes, utility and transportation services required pursuant to this Agreement. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements. The Supplier shall be liable to the Districts for any damages arising as a result of a failure to fully comply with this obligation.

3. Districts shall pay to the Supplier, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as agreed to in writing, the total sum for fuel delivered, less any discounts, and per bid pricing.

4. The term of this Agreement shall be three (3) years commencing August 1, 2019 and ending July 31, 2022.

5. **Time is of the essence.**

6. Each District shall have discretion to terminate this Agreement at any time and require Supplier to cease all work under this Agreement by providing Supplier thirty (30) days prior written notice of termination specifying the desired date of termination. Upon receipt of written notice of such termination, Supplier shall:

a. Cease operations as it applies to the District in the notice;

- b. Take any actions necessary, or that District may direct, for the protection and preservation of the work; and
- c. Not terminate any insurance provisions required by the bid documents.

In case of such termination for a District's convenience, Supplier shall be entitled to receive payment from that District for fuel and services satisfactorily received and accepted prior to the effective date of the termination. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the Districts.

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

- a. Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the Supplier or any person, firm or corporation employed by the Supplier, either directly or by independent contract, upon or in connection with the work called for in this Agreement, except for liability resulting from the sole active negligence, or willful misconduct of the Districts.
- (b) Any injury to or death of any person(s), or damage, loss or theft of any property caused by any act, neglect, default or omission of the Supplier, or any person, firm, or corporation employed by the Supplier, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off Districts' property, if the liability arose due to the negligence or willful misconduct of anyone employed by the Supplier, either directly or by independent contract.

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

8. Supplier shall, at Supplier's sole cost and expense, provide for and maintain in force and effect, from the commencement of services until expiration of this Agreement, a policy or policies of insurance covering Supplier's services, and furnish to Districts a certificate of insurance evidencing all coverages and endorsements required hereunder. Supplier shall require all subcontractors, if any, to take out and maintain the same insurance coverages set forth below.

Comprehensive General Liability
Insurance for injuries including

accidental death, to any one person in an amount not less than and

\$ 2,000,000.00

Subject to the same limit for each person on account of one accident, in an amount not less than

\$ 1,000,000.00

Broad Form Property Damage Insurance in an amount not less than

\$ 1,000,000.00

Contractual Liability Insurance in an amount not less than

\$ 1,000,000.00

Comprehensive Automobile Liability Insurance covering the use of all owned, non-owned and hired vehicles with combined bodily injury and property damage in an amount not less than

\$ 1,000,000.00

Product & Completed Operations Liability

\$ 1,000,000.00

Statutory Workers' Compensation Insurance in accordance with Sections 3700 and 3800 of the Labor Code of the State of California

An endorsement to said policy(s) naming Districts as additional insureds while rendering services under this Agreement

Thirty (30) days written notice to Districts of cancellation or reduction in coverage.

9. If Supplier is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that _____, whose title is _____, is authorized to act for and bind the corporation.

10. The failure of the Districts in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option in the future.

11. The Supplier shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement or of its rights, title or interest in or to the same or any part thereof. If the Supplier shall assign, transfer, convey, sublet or otherwise dispose of the Agreement or its right, title or interest therein, or any part thereof, such attempted or purported assignment, transfer, conveyance, sublease or other disposition shall be null, void and of no legal effect whatsoever; and the Agreement may, at the option of the Districts, be terminated, revoked and annulled, and the Districts shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the Supplier, and to its purported assignee or transferee.

12. Any notice from one party to the other or otherwise under the Agreement shall be in writing and shall be dated and signed by party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatsoever unless served in one of the following manners:

- (1) If notice is given to Districts, by personal delivery thereof to Districts, or by depositing same in United States mail, enclosed in a sealed envelope addressed to Districts, and sent by registered or certified mail with postage prepaid;
- (2) If notice is given to Supplier, by personal delivery thereof to said, or by depositing same in United States mail, enclosed in a sealed envelope addressed to said Supplier at its regular place of business or at such address as may have been established for the conduct of work under this Agreement, and sent by registered or certified mail with postage prepaid;

13. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction. The Agreement and bid documents are complementary, and what is called for by any one shall be as binding as if called for by all. Supplier warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, laws, rules, regulations and orders of the United States, and of any state or political subdivision thereof, including laws and regulations pertaining to labor, wages, hours, and other conditions of employment, and applicable price ceilings if any. The Supplier shall indemnify, hold harmless and defend the Districts against any and all actions, proceedings, penalties or claims arising out of the failure to comply strictly with the IRCA. Failure of the Districts to insist on the strict performance of the terms, conditions, and agreements of this Agreement shall not constitute or be construed as a waiver or relinquishment of the Districts' rights thereafter to enforce strict compliance with any such terms, conditions or agreements but the same shall continue in full force and effect.

14. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and

pursuant to action of the Governing Boards of the Districts. This Agreement shall be governed by the laws of the State of California.

15. The laws of the State of California and County of Orange shall govern the terms and conditions of this Agreement.

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

DISTRICT:

Fullerton School District

By: _____
Signature

Robert R. Coghlan, Ph.D. _____
Print Name

Assistant Superintendent, Business Services
Title

SUPPLIER:

Pinnacle Petroleum

By: _____
Signature

Print Name

Title

Supplier's License No.

Tax ID No.

(CORPORATE SEAL OF SUPPLIER,
if corporation)

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations
SUBJECT: APPROVE ADDITIVE CHANGE ORDER #3, 2018 FENCE REPLACEMENT- VARIOUS SITES, FSD-17-18-MF-01, TO A-1 ENTERPRISES, INC., A-1 FENCE COMPANY

Background: On June 19, 2018, the Board of Trustees approved the award of a contract for 2018 Fence Replacement-Variou Sites, FSD-17-18-MF-01 to A-1 Enterprises, Inc., A-1 Fence Company.

Rationale: The original contract scope of work has been increased by \$4,059.56 as a result of the following changes:

Acacia - Additive: 1) Add Von Duprin 99 to G19, including anti-vandal trim on outside.

Fern Drive - Additive: 1) Install new pallet gate; 2) Add Von Duprin 99 to G24, including anti-vandal trim on outside; 3) Install Ives anti-vandal trim. Deductive: 1) Eliminate removing and replacing sign; 2) Eliminate alarm lock keypads; 3) Delete Von Duprin 99 at G30; 4) Delete installing base plates at curved concrete wall.

Ladera Vista - Additive: 1) Install Ives anti-vandal trim. Deductive: 1) Eliminate alarm lock keypads.

Parks - Additive: 1) Install Ives anti-vandal trim. Deductive: 1) Eliminate alarm lock keypads.

Sunset Lane - Additive: 1) Add vehicular gate; 2) Install new pallet gate. Deductive: 1) Delete new concrete sidewalk adjacent to parking lot crosswalk.

Funding: The new contract amount not to exceed \$1,024,896.44 is to be paid from various funds.

Recommendation: Approve Additive Change Order #3, 2018 Fence Replacement-Variou Sites, FSD-17-18-MF-01, to A-1 Enterprises, Inc., A-1 Fence Company.

RC:SS:mm

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations

SUBJECT: APPROVE ADDITIVE CHANGE ORDER #1, ROBERT C. FISLER SCHOOL IMPROVEMENTS, FSD-18-19-DF-02, FOR THE INSTALLATION OF A NEW MODULAR CLASSROOM BUILDING TO NEW DIMENSION GENERAL CONSTRUCTION

Background: On April 9, 2019, the Board of Trustees approved the award of a contract for Robert C. Fisler School Improvements, FSD-18-19-DF-02, to New Dimension General Construction.

Rationale: The original contract scope of work has been increased by \$6,202.74 as a result of the following changes:

Change Order #1

This Change Order includes the elimination of one wall and one door in the Community Center, and installation of new casework in the Library to accommodate additional staff.

Funding: The new contract amount not to exceed \$1,122,202.74 is to be paid from Fund 25 (Capital Facilities Fund) and District 48 (Amerige Heights).

Recommendation: Approve Additive Change Order #1, Robert C. Fisler School Improvements, FSD-18-19-DF-02, for the installation of a new modular classroom building to New Dimension General Construction.

RC:SS:mm
Attachment

NEW DIMENSION

general construction, inc.

License 865303
 office 714.492.5929
 719.5 Monroe Way, Placentia, CA 92870

Proposal

Dir Reg # 1000003878

Date	Estimate #
6/24/2019	3378

Name / Address
Fullerton Elem SD Scott Schlabsz 1401 W Valencia Dr Fullerton, Ca 92833

Location
Robert C. Fisler 1350 Starbucks St Fullerton, CA 92833 Change Order #1

Description	Qty	Cost	Total
Cost deduction to eliminate QTY 1 wall and QTY 1 door, frame and hardware set.	1	-2,031.96	-2,031.96
Material and Labor Supplied by New Dimension to supply and install new casework as specified in CC4B.	1	8,234.70	8,234.70
*Note: Does not include potential cost changes due to change in scope of HVAC, Flooring, or electrical. Additional information needed to include costing for these items.			
		Total	\$6,202.74

Acceptance Signature

Date



7/2/19

CHANGE ORDER FORM

CHANGE ORDER #: 1 DATE 6/24/2019

PROJECT: Robert C. Fidler School Improvement - Rebid (New Modular Library/Playground Upgrade/Building E Modernization) BID NO.: FSD-18-19-DF-02

TO: CONTRACTOR: New Dimension General Const
5753 E South Ave Canyon rd
at 6027 Anaheim, CA 92705 ARCHITECT: Architecture 9 PLLP
8816 Foothill Boulevard # 103-224
PHONE #: 909-204-9733
EMAIL: A9contact@architecture9.com

Pursuant to Article 60 of the General Conditions, this Change Order Form shall be used for all Change Orders associated with the Work. No additions or deletions to this form shall be allowed, except with permission of DISTRICT.

As required by Article 60 of the General Conditions, if CONTRACTOR should claim that any instruction, request, drawing, specification, action, condition, omission, default, or other situation out of CONTRACTOR's control, obligates DISTRICT to pay additional compensation to CONTRACTOR or to grant an extension of time for the completion of the Contract, CONTRACTOR shall notify DISTRICT and ARCHITECT, in writing, of such claim in accordance with the procedure specified in Article 57 of the General Conditions. CONTRACTOR's failure to notify DISTRICT and ARCHITECT within the specified period shall be deemed a waiver and relinquishment of such a claim against DISTRICT. If such notice is given within the specified time, the procedure for its consideration shall be as stated in Article 60 of the General Conditions. CONTRACTOR hereby acknowledges that it understands this provision and that it will abide by it.

You are hereby directed to provide the extra Work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE

The contract is changed as follows:

- (Description of change) _____ (COR No. ____)
Supply + install new casework (see proposal #3378) Add \$ 6,203.74
Credit <

Requested by: Dawn Dehler
Reason:

CONTRACTOR accepts the terms and conditions stated as full and final settlement of any and all claims arising from this Change Order. CONTRACTOR agrees to perform the above described work in accordance with the above terms and in compliance with applicable sections of the Contract Documents. The amount of the changes under this Change Order is limited to the changes allowed under Article 60 of the General Conditions. The adjustment in the Contract Price, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Price due to CONTRACTOR arising out of the change in the Work covered by this Change Order, unless otherwise provided in this Change Order. It is understood that this Change Order shall be effective when approved or ratified by the Governing Board of DISTRICT. In signing below, CONTRACTOR covenants that it has complied with the signature requirements described in Paragraph 4 of the Information for Bidders.

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The original Contract Price was \$ 1,116,000.00
Net change by previously authorized Change Orders \$ _____
The Contract Price prior to this Change Order was \$ 1,116,000.00
The Contract Price will be changed by this Change Order in the amount of \$ 6,203.74
The new Contract Price including this Change Order will be \$ 1,122,203.74

The Contract Time will be (increased) (decreased) (unchanged) by (_____) Days
The date of Substantial Completion as of the date of this Change Order therefore is 7/8/19

Architect: S. Mark Gelsinger Date: 7-8-19
S Mark Gelsinger, Architect
Architecture 9 PLLP

Contractor: Dawn Dehler Date: 6-24-19
(Name of Project Manager, Title)
(Name of Contractor)

Dawn Dehler Date: 7-8-19
Owner: Dr. Robert Coghlan
Chief Business Officer
Fullerton School District

Scott Schlabach Date: 7-8-19
Scott Schlabach, Director of Maintenance Operations and Facility Services
Fullerton School District

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations

SUBJECT: **APPROVE NOTICE OF COMPLETION FOR NEW DIMENSION GENERAL CONSTRUCTION TO REMOVE THE EXISTING DAMAGED, WORN ASPHALT BLACKTOP AND REPLACE WITH NEW ASPHALT CONCRETE AT PACIFIC DRIVE ELEMENTARY SCHOOL**

Background: On July 24, 2018, the Board of Trustees approved the award of a unit price contract for general contractor services to New Dimension General Construction for services to be provided at various times throughout the school year. Currently, there is an increased need of school site repairs, installation, maintenance, and replacement work. This unit price contract allows the District to procure general contractor services on an as-needed basis. This particular project was for the removal of damaged, worn asphalt blacktop with the replacement of new asphalt concrete and stripping at Pacific Drive Elementary School.

Rationale: As this project is now determined to be complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: The completed contract amount not to exceed \$36,105.30 is to be paid from the General Fund.

Recommendation: Approve Notice of Completion for New Dimension General Construction to remove the existing damaged, worn asphalt blacktop and replace with new asphalt concrete at Pacific Drive Elementary School.

RC:SS:ys
Attachment

RECORDING REQUESTED BY:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Facility Services Department

**EXEMPT RECORDING REQUESTED
PER GOV. CODE SECTION ~~6403~~ 27383**

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Pacific Drive Elementary School, 1501 W Valencia Drive, Fullerton, CA 92833, the contract for the doing of which was heretofore entered into on the 24th day of July 2018, which contract was made with New Dimension General Construction, of Anaheim Hills, CA, as contractor; that the work on said improvements was actually completed and accepted on the 30th day of July 2019, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the Lesron Insurance Agency, Inc.; that the property hereinafter referred to and on which said improvements were made is described as follows: New Dimensions General Construction, as part of the Unit Price Contract for General Construction, FSD Project Number FSD-18-19-GF-01, this project was for the removal of damaged, worn asphalt blacktop and the replacement with new asphalt concrete and stripping at Pacific Drive Elementary School.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: _____
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this _____ day of _____ 2019,
by, _____ proved to me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton (Elementary) School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

Notary Public in and for said County and State

RECORDING REQUESTED BY:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Facility Services Department

**EXEMPT RECORDING REQUESTED
PER GOV. CODE SECTION 6403 27383**

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Orangethorpe Elementary School, 1400 S. Brookhurst Rd., Fullerton, CA 92833, the contract for the doing of which was heretofore entered into on the 24th day of July 2018, which contract was made with New Dimension General Construction, of Anaheim Hills, CA, as contractor; that the work on said improvements was actually completed and accepted on the 30th day of July 2019, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the Lesron Insurance Agency, Inc.; that the property hereinafter referred to and on which said improvements were made is described as follows: New Dimensions General Construction, as part of the Unit Price Contract for General Construction, FSD Project Number FSD-18-19-GF-01, this project was for the removal of existing 5' tall chain link fencing, moving the fencing to a location specified by District officials. The fencing with the addition of two gates will help ensure the safety of students and staff of Orangethorpe Elementary School.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: _____
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this _____ day of _____ 2019,
by, _____ proved to me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton (Elementary) School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

Notary Public in and for said County and State

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations

SUBJECT: **APPROVE NOTICE OF COMPLETION FOR NEW DIMENSION GENERAL CONSTRUCTION TO SAWCUT AND REMOVE THE EXISTING DAMAGED, WORN ASPHALT BLACKTOP AND WITH THE REPLACEMENT OF NEW ASPHALT CONCRETE AT ROLLING HILLS ELEMENTARY SCHOOL**

Background: On July 24, 2018, the Board of Trustees approved the award of a unit price contract for general contractor services to New Dimension General Construction for services to be provided at various times throughout the school year. Currently, there is an increased need of school site repairs, installation, maintenance, and replacement work. This unit price contract allows the District to procure general contractor services on an as-needed basis. This particular project was for the sawcut and removal of damaged, worn asphalt blacktop with the replacement of new asphalt concrete and stripping at Rolling Hills Elementary School.

Rationale: As this project is now determined to be complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: The completed contract amount not to exceed \$127,002.75 is to be paid from the General Fund.

Recommendation: Approve Notice of Completion for New Dimension General Construction to sawcut and remove the existing damaged, worn asphalt blacktop and the replacement with new asphalt concrete at Rolling Hills Elementary School.

RC:SS:ys
Attachment

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations

SUBJECT: APPROVE NOTICE OF COMPLETION FOR NEW DIMENSION GENERAL CONSTRUCTION TO DIG OUT AND MOVE EXITING 5' TALL CHAIN LINK FENCING ADDING TWO GATES TO ENSURE STUDENT AND STAFF SAFETY AT ORANGETHORPE ELEMENTARY SCHOOL

Background: On July 24, 2018, the Board of Trustees approved the award of a unit price contract for general contractor services to New Dimension General Construction for services to be provided at various times throughout the school year. Currently, there is an increased need of school site repairs, installation, maintenance, and replacement work. This unit price contract allows the District to procure general contractor services on an as-needed basis. This particular project was for the removal of existing 5' tall chain link fencing, moving the fencing to a location specified by District officials. The fencing with the addition of two gates will help ensure the safety of students and staff of Orangethorpe Elementary School.

Rationale: As this project is now determined to be complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: The completed contract amount not to exceed \$29,049.33 is to be paid from the General Fund.

Recommendation: Approve Notice of Completion for New Dimension General Construction to dig out and move exiting 5' tall chain link fencing adding two gates to ensure student and staff safety at Orangethorpe Elementary School.

RC:SS:ys
Attachment

RECORDING REQUESTED BY:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Facility Services Department

**EXEMPT RECORDING REQUESTED
PER GOV. CODE SECTION ~~6403~~ 27383**

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Rolling Hills Elementary School, 1460 E Rolling Hills, Fullerton, CA 92835, the contract for the doing of which was heretofore entered into on the 24th day of July 2018, which contract was made with New Dimension General Construction, of Anaheim Hills, CA, as contractor; that the work on said improvements was actually completed and accepted on the 30th day of July 2019, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the Lesron Insurance Agency, Inc.; that the property hereinafter referred to and on which said improvements were made is described as follows: New Dimensions General Construction, as part of the Unit Price Contract for General Construction, FSD Project Number FSD-18-19-GF-01, this project was for the sawcut and removal of damaged, worn asphalt blacktop with the replacement of new asphalt concrete and stripping at Rolling Hills Elementary School.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: _____
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this _____ day of _____ 2019,
by, _____ proved to me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton (Elementary) School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

Notary Public in and for said County and State

RECORDING REQUESTED BY:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Facility Services Department

**EXEMPT RECORDING REQUESTED
PER GOV. CODE SECTION ~~6403~~ 27383**

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Ladra Vista Junior High School, 400 E. Wilshire Ave., Fullerton, CA 92831, the contract for the doing of which was heretofore entered into on the 24th day of July 2018, which contract was made with New Dimension General Construction, of Anaheim Hills, CA, as contractor; that the work on said improvements was actually completed and accepted on the 30th day of July 2019, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the Lesron Insurance Agency, Inc.; that the property hereinafter referred to and on which said improvements were made is described as follows: New Dimensions General Construction, as part of the Unit Price Contract for General Construction, FSD Project Number FSD-18-19-GF-01, this project was for the removal of damaged, worn curbs and ramps and to form and pour new concrete ramps and curbs at Sunset Lane Elementary School.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: _____
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this _____ day of _____ 2019,
by, _____ proved to me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton (Elementary) School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

Notary Public in and for said County and State

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations

SUBJECT: **APPROVE NOTICE OF COMPLETION FOR NEW DIMENSION GENERAL CONSTRUCTION TO REMOVE EXISTING DAMAGED, WORN CURBS, RAMPS AND TO FORM AND POUR NEW CONCRETE RAMPS AND CURBS AT SUNSET LANE ELEMENTARY SCHOOL**

Background: On July 24, 2018, the Board of Trustees approved the award of a unit price contract for general contractor services to New Dimension General Construction for services to be provided at various times throughout the school year. Currently, there is an increased need of school site repairs, installation, maintenance, and replacement work. This unit price contract allows the District to procure general contractor services on an as-needed basis. This particular project was for the removal of damaged, worn curbs and ramps and to form and pour new concrete ramps and curbs at Sunset Lane Elementary School.

Rationale: As this project is now determined to be complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: The completed contract amount not to exceed \$27,352.78 is to be paid from the General Fund.

Recommendation: Approve Notice of Completion for New Dimension General Construction to remove the existing damaged, worn curbs, ramps and to form and pour new concrete ramps and curbs at Sunset Lane Elementary School.

RC:SS:ys
Attachment

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Julienne Lee, Assistant Superintendent, Educational Services
PREPARED BY: Robin Gilligan, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ADDICTION TREATMENT TECHNOLOGIES, LLC, EFFECTIVE JULY 1, 2019 THROUGH JUNE 30, 2020**

Background: Addiction Treatment Technologies, LLC provides an online database of mental health agencies to support the needs of parents seeking a referral list of providers within the area aligned to individual needs and insurance providers. Addiction Treatment Technologies provides a website under the URL Caresolace.com for mental health agencies specific to the community at large.

Rationale: Mental Health referral lists are provided to parents when outside mental health support is needed in conjunction with school-based counseling. Caresolace.com is an online website specifically designed to support families within the Fullerton community as a resource for counseling agencies. Caresolace.com is available 24/7 and will be utilized by Fullerton School District employees to support parents in matching various agencies aligned to specialized mental health services.

Funding: Cost not to exceed \$13,000 and is to be paid from Special Education Mental Health Fund (#504).

Recommendation: Approve/Ratify Agreement between Fullerton School District and Addiction Treatment Technologies, LLC, effective July 1, 2019 through June 30, 2020.

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GENERAL SERVICE AGREEMENT

This General Service Agreement (the “Agreement”) dated this 1st day of July 2019 between Fullerton School District a California public school district (the “Client”) and Addiction Treatment Technologies, LLC, a Delaware limited liability company (the “Provider”). The Client and the Provider may be referred to individually as “Party,” or collectively as “Parties.”

RECITALS

WHEREAS, the Client believes that the Provider has the necessary qualifications, experience and abilities to provide services to the Client.

WHEREAS, the Provider agrees to provide such services to the Client on the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Services/Scope of Work**. Provider owns and operates a website located at the URL caresolace.com which provides information related to treatment options for various forms of mental health (the “Main Site”). Pursuant to the terms and conditions of this Agreement, Provider will provide a collection of tools and services (the “Services”) to manage and operate a version of the Main Site that is branded with Client’s name (the “Branded Site”). Provider will provide access to the Branded Site to Authorized Users, consisting of staff and students (and their parents) of Client (the “Client Community”), on a Software-as-a-Service (“SaaS”) basis pursuant to the terms and conditions set forth in Exhibit A. In the event of any conflict between the provisions of this Agreement and Exhibit A, the terms of Exhibit A shall control.

1.1. The Provider will provide access to the Client to the following non-personally identifiable data collected from the Client Community: number of visitors, matches and phone appointments. Personally identifiable data collected by Provider pursuant to this Agreement will be handled by Provider in accordance with the privacy policy and terms of use posted on the Branded Site. Provider and Client each agree to comply with all data privacy laws and requirements to which they are each subject, which may include, without limitation, California Education Code section 49073.1, the Student Online Personal Information Protection Act (California Business & Professions Code § 22584), the Children’s Online Privacy Protection Act, and The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99).

1.2. Provider shall staff its customer support center during the hours from 7:30am to 8:30pm Pacific Time, Monday through Friday (the “Business Hours”) to provide telephone support. Through such representatives, Provider will use reasonable efforts to resolve computer and software malfunctions and user errors promptly, in

response to technical support requests made by Authorized Users. In addition, email support will be provided during non-Business Hours and Provider will use commercially reasonable efforts to respond to email support inquiries in a timely manner.

1.3. The Provider will ensure that each treatment provider whose information is included in the Branded Site (“Treatment Providers”) satisfies the Provider’s vetting process, which shall include, at a minimum, the following elements:

1.3.1. Confirmation that the treatment provider has provided services for no less than five (5) years;

1.3.2. A review of the treatment providers’ licensure status with the applicable State licensing authority;

1.3.3. Confirmation that the treatment providers’ are accredited by JACHO, CARF or similar accreditation organization;

1.3.4. Review of listing surveys from accreditation organizations to determine pending lawsuits;

1.3.5. Review by Provider’s ethics and standards advisory board.

2. Implementation for Client.

2.1. Client agrees to the following implementation plan for those in need through the following channels:

2.1.1. Provider will provide access to the Services through a dedicated URL for Client (example: caresolace.com/district/[Client name]) (the “URL”). Designated representatives of Client will be provided with access to a dashboard to track non-individually identifiable information related to the number of visitors to the URL, number of matches and number of phone appointments scheduled via the Services. In the event that Client desires to obtain individually identifiable information from Provider related to an Authorized User, Client shall obtain and deliver to Provider a duly executed written authorization from such Authorize User, or his or her legal guardian (if applicable), in a form acceptable to Provider. With respect to the use by Client, or by Client’s agents or employees, of the Branded Site or the Services, Client agrees to comply, and to cause its employee and agents to comply with The Family Educational Rights and Privacy Act (“FERPA”) (20 U.S.C. § 1232g; 34 CFR Part 99).

2.1.2. will provide the URL to the Client Community to include: mental health, counselors, principals, HR directors, PTAs, students and parents.

2.1.3. Provider to set up onsite or virtual walk thru of the Services so personnel know about the features and functionality of the Services.

2.1.4. Provider to assist in implementing the URL on school websites and Client site as a resource for parents and students, as desired. Provider grants Client a non-

exclusive, non-transferable, limited, revocable and royalty-free license to provide a hypertext reference link ("Link") to the initial, top level display of the Branded Site, as identified by the URL solely for the purpose of linking any website owned or controlled by Client to the Branded Site.

2.1.5. Client may send out parent and student notification to every email and text with the URL and short template of the new and accessible resource for anybody in need every quarter.

2.1.6. Provider to provide backpack mailer templates and email/text templates for delivery each quarter or 4 times per year so people are reminded there is a tool that is confidential for anyone in need.

2.1.7. Provider will provide all the professional development, training, coaching and on going support to key stakeholders to include: mental health team, psychs, counselors, assistant principals, principals, HR staff, district leadership and PTAs.

2.1.8. On boarding district staff requires (2-4) 30-40 minute sessions to get set up and showcase how the system works.

3. Term of Agreement.

3.1. The term of this Agreement (the "Term") will begin on July 1, 2019 through June 30, 2020. After the initial term is complete there will be a 1-year renewal (each a "Renewal Term"), however client can opt out of any renewal term by giving Provider a 30-day written notification prior to the renewal date. However, the maximum term is 5 years, pursuant to Education Code section 17596.

3.2. At any time, Client can cancel the Agreement after 30-days' written notice to the Provider.

4. Performance. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect and will use their best efforts to ensure the awareness and positioning of the Provider tool is accessible throughout the community.

5. Currency. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

6. Compensation. For services rendered by the Provider under this Agreement, the Client will provide compensation to the Provider as follows:

- \$13,000 per annual term for 24X7 concierge mental health services
- The amounts set forth above shall be earned by Provider when paid and shall not be subject to pro-ration in the event of the termination of this Agreement prior to the end of any Term or Renewal Term.

7. **Compliance with HIPAA.** The parties acknowledge and agree that while Client is not a “Covered Entity” under HIPAA, Provider may act a “Business Associate” under HIPAA of the Treatment Providers. In that capacity, and in connection with the provision of the Services, Provider shall comply at all times with the requirements of HIPAA that are applicable to Business Associates. As used herein, “HIPAA” means the Health Insurance Portability and Accountability Act of 1996, the “Privacy Rule” (45 CFR Parts 160 and 164, subparts A and E) and the “Security Rule” (45 CFR Part 164, subparts A and C), as amended by the Health Information Technology for Economic and Clinical Health Act (“HITECH Act”).

8. **Notices.** All notices, requests, demands or other communications between the Provider and the Client shall be in writing and shall be deemed given and served upon delivery, if delivered personally or by email, or three (3) days after mailing by U.S. mail as follows:

If to the Client: Fullerton SD
1401 W. Valencia Dr.
Fullerton, CA 92833
Attention: Robin Gilligan
Email: robin_gilligan@myfsd.org

If to the Provider: Addiction Treatment Technologies, LLC DBA: Care
Solace
737 Pearl Ave Ste. 201-J
La Jolla, CA 92037
Attention: Chad A. Castruita
Email: _____chad@caresolace.com_____

Any Party may change the address or persons to which notices are to be sent to it by giving written notice that such change of address or persons to the other Party in the manner provided for giving notice in this paragraph.

9. **Dispute Resolution.**

9.1. In the event a dispute arises out of or in connection with this Agreement, the Parties will attempt to resolve the dispute through friendly consultation.

9.2. If the dispute is not resolved within a reasonable period, then any or all outstanding issues may be submitted to a court of law representing the laws of the State of California. The court award will be final, and judgment may be entered upon it by any court having jurisdiction within the State of California.

10. **Indemnification; Insurance.**

10.1. The Provider agrees to indemnify and hold harmless the client from and against any and all claims for damages caused by the Providers' breach or failure to comply with this Agreement or any breach of any representation or warranty made by Provider in this Agreement.

10.2. During the term of this Agreement, Client shall obtain and maintain commercial general liability insurance and E&O insurance, with policy limits having minimum coverage of \$1,000,000 per occurrence, which can be met through an umbrella or standard policy or any combination thereof. The insurance shall be evidenced by a Certificate of Insurance naming Provider as an "Additional Insured."

11. **Conflict of Interest Provision.** Provider shall comply with all state and federal healthcare referral and anti-kickback statutes. Provider represents and warrants that it does not have an ownership interest in any of the treatment providers whose information appears on the Branded Site.

12. **Privacy Policy/Terms of Use.** The Branded Site will include links to a privacy policy and terms of use which will comply with applicable law.

13. **Prevailing Party.** In the event that legal action is brought to enforce or interpret any term of this Agreement, the prevailing party will be entitled to recover, in addition to any other damages or award, all reasonable attorneys' fees and costs associated with the action.

14. **Modification of Agreement.** Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

15. **Assignment.** The Provider will not assign or otherwise transfer its obligations under this Agreement without the written consent of Client.

16. **Entire Agreement.** This Agreement contains the entire agreement with respect to the subject matter hereof and supersedes all prior negotiations, understandings, or agreements, written or oral. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

17. **Titles/Headings.** Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

18. **Governing Law.** It is the intention of the Parties that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of California, without regard to the jurisdiction in which any action or special proceeding may be instituted.

19. **Severability.** In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

20. **Counterparts.** This Agreement may be executed in counterparts which, taken together, shall constitute one original document.

21. **Waiver.** The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

22. **Authority to Execute Agreement.** Each individual signing this Agreement warrants and represents that he or she has been authorized to enter into this Agreement on behalf of the Party.

IN WITNESS WHEREOF the Parties hereto have executed this Agreement as of the date first set forth above.

**Addiction Treatment Technologies, LLC (“Provider”)
DBA: Care Solace**

Chad A. Castruita, CEO

Printed Full Name: _____

Signature: _____

FSD (“Client”)

Printed Full Name: _____

Title: _____

Signature: _____

Board Approval Date: _____

EXHIBIT A

SaaS TERMS AND CONDITIONS

This Exhibit is attached to and made a part of the General Service Agreement between the parties. The terms and conditions set forth below apply to the use of the Services, along with any amendments to the Terms and any operating rules or procedures that may be published from time to time by Provider. Capitalized terms used in this Exhibit which are not defined here shall have the meaning ascribed to them in the Agreement.

1. Definitions.

1.1 "Client Data." Client's information or other data processed, stored or transmitted by, in or through the Services.

1.2 "Proprietary Rights." Any and all rights, whether registered or unregistered, in and with respect to patents, copyrights, confidential information, know-how, trade secrets, moral rights, contract or licensing rights, confidential and proprietary information protected under contract or otherwise under law, trade names, domain names, trade dress, logos, animated characters, trademarks, service marks, and other similar rights or interests in intellectual or industrial property.

1.3 "Provider Technology." The computer hardware, software and other tangible equipment and intangible computer code necessary to deploy and serve the Services.

1.4 "Third-Party Vendor." Provider's vendors who provide products, services and other resources to enable the Services.

2. Services and Terms. The Services are provided to Client subject to these Terms and Conditions. This is an Agreement for Services, and Client is not granted a license to any software by this Agreement.

3. Use Restrictions. Client covenants and agrees that its use of the Services will be in a manner consistent with this Agreement and with all applicable laws and regulations, including trade secret, copyright, trademark, and export control laws. Without limiting the generality of the foregoing, Client will not, directly or indirectly: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of or included in the Services or any software, documentation or data related to the Services ("Software"); modify, translate or create derivative works based on the Services or any Software; or copy (except for archival purposes), distribute, pledge, assign or otherwise transfer or encumber rights to the Services or any Software; use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third party; or remove any proprietary notices or labels.

4. Security. Client and the Authorized Users shall be solely responsible for acquiring and maintaining technology and procedures for maintaining the security of their links to the Internet. As part of the

Services, Provider shall implement reasonable security procedures consistent with prevailing industry standards to protect Client Data from unauthorized access; provided, however, unless resulting from the failure of Provider to perform the forgoing obligations, the parties agree that Provider shall not, under any circumstances, be held responsible or liable for situations (i) where data or transmissions are accessed by third parties through illegal or illicit means, or (ii) where the data or transmissions are accessed through the exploitation of security gaps, weaknesses, or flaws unknown to Provider at the time. Provider will promptly report to Client any unauthorized access to Client Data promptly upon discovery by Provider, and Provider will use diligent efforts to promptly remedy any breach of security that permitted such unauthorized access. In the event notification to persons included in such Client Data is required, Client shall be solely responsible for any and all such notifications at its expense.

5. Monitoring of Client's Use. Provider reserves the right to internally monitor Client's usage of the Branded Site and Services.

6. No Commingling of Client Data. The Services shall be operated in an environment where (i) all Client Data shall be stored on files totally separate from those of other customers of Provider, or (ii) all files containing Client Data are partitioned sufficient to protect the security and privacy of Client Data.

7. Content.

7.1 Content Entry. "Content" means any information that Client may generate, provide, store, post, transmit or upload in connection with the Service, such as data files, written text, software, music, graphics, stylized logos, photographs, images, sounds, videos, messages and similar materials. As between Provider and Client, Client retains title to Content. Client agree that Client shall not include Content that is or gives rise to, and Provider may (but is not required to) refuse or remove Content that it determines in its sole discretion to be, (a) unlawful, offensive, threatening, harmful, libelous, defamatory, pornographic, gambling-related, obscene, racist, infringing or otherwise objectionable; (b) not wholly-owned by or validly licensed to Client; (c) a violation of a third party's intellectual property rights; (d) a breach of this Agreement; and/or (e) a violation of the terms and conditions, as modified from time to time, of Provider or its vendors who provide products, services, and other resources to enable the Services.

7.2 Submission. Once Client submits required Content to Provider, Client (a) authorizes and appoints Provider to integrate the Content with its proprietary solution to create the Branded Site; (b) will provide Provider with all information including modified Content that it requests in connection with such integration; (c) grant Provider the right to distribute or otherwise make the Branded Site available in accordance with the terms of the Agreement.

8. Technical Contacts. Client shall designate one of its employees as its principal contact for communicating with Provider regarding technical issues hereunder. Client may change its technical contact from time to time by written notice to Provider.

9. Proprietary Rights Ownership. Ownership of the Proprietary Rights embodied in the Branded Site, Services, and Provider Technology shall remain exclusively vested in and be the sole and exclusive property of Provider and its licensors. In addition Client hereby transfers and assigns to Provider any rights Client may have to any suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by Client personnel relating to the Service.

10. Mutual Exchange of Confidential Information. The parties anticipate that each may disclose confidential information to the other. Accordingly, the parties desire to establish in this Section terms governing the use and protection of certain information one party ("Owner") may disclose to the other party ("Recipient"). For purposes hereof, "Confidential Information" means (i) the terms and conditions hereof, (i) non-public aspects of Provider's Site and the operation thereof, Provider Technology, and the Services and additional services provided by Provider, and Provider's business and technical information, and data, and (iii) Client Data. In addition, Confidential Information includes information which, although not related to the Services or this Agreement, is nevertheless disclosed hereunder, and which, in any case, is disclosed by an Owner or an affiliate to Recipient in document or other tangible form bearing an appropriate legend indicating its confidential or proprietary nature, or which, if initially disclosed orally or visually is identified as confidential at the time of disclosure and a written summary hereof, also marked with such a legend, is provided to Recipient within fifteen (15) days of the initial disclosure. Recipient may use Confidential Information of Owner only for the purposes of this Agreement and shall protect such Confidential Information from disclosure to others, using the same degree of care used to protect its own proprietary information of like importance, but in any

case using no less than a reasonable degree of care. Recipient may disclose Confidential Information received hereunder only as reasonably required to perform its obligations under this Agreement and only to its employees who have a need to know for such purposes and who are bound by signed, written agreements to protect the received Confidential Information from unauthorized use and disclosure. The restrictions of this Agreement on use and disclosure of Confidential Information shall not apply to information that: (i) is in the possession or control of Recipient at the time of its disclosure hereunder; (ii) is, or becomes publicly known, through no wrongful act of Recipient; (iii) is received by Recipient from a third party free to disclose it without obligation to Owner, (iv) is independently developed by a party as evidenced by its written and dated records and without any breach of this Agreement; or (v) is the subject of a written permission to disclose provided by Owner. The Recipient may disclose Confidential Information of Owner pursuant to the requirements of a governmental agency or by operation of law, provided that such Recipient gives Owner written notice thereof as soon as practicable and reasonably cooperates with Owner to contest such disclosure.

11. General Skills and Knowledge. Notwithstanding anything to the contrary in this Agreement, Client agrees that Provider is not prohibited from utilizing any skills or knowledge of a general nature acquired during the course of providing the Services, including information publicly known or available or that could reasonably be acquired in similar work performed for another customer of Provider.

12. Client Representations and Warranties.

12.1 Client represents and warrants that: (a) the Content does not and will not infringe, misappropriate, or otherwise violate any intellectual property right or right of privacy or publicity of any third party; and (b) the performance of its obligations and use of the Services (by Client and its Authorized Users) will not (i) violate any applicable laws, or regulations, or (ii) cause a breach of any agreements with any third parties.

12.2 In the event of any breach by Client of any of the foregoing representations or warranties, in addition to any other remedies available at law or in equity, Provider will have the right to suspend immediately any Services if deemed reasonably necessary by Provider to prevent any harm to Provider and its business. Provider will provide notice to Client

and an opportunity to cure, if practicable, depending on the nature of the breach.

13. Provider Representations and Warranties. Provider represents and warrants that (i) it has the legal right to enter into this Agreement and perform its obligations hereunder, and (ii) the performance of its obligations and delivery of the Services to Client will not violate any applicable laws or regulations of the United States. In the event of a breach by Provider of the foregoing warranties, Client's sole remedy is termination of this Agreement upon written notice to Provider.

14. Indemnity. Client agrees to defend, indemnify and hold harmless Provider and its affiliates and their respective officers, directors, agents, consultants and employees from any claims, damages, liabilities, costs, and expenses (as incurred, including attorney's fees) arising from Client's breach or failure to comply with this Agreement or any breach of any of Client's representation or warranties.

15. Warranty. Except as expressly set forth herein, the Services are provided on an "as is" and "as available" basis, and without warranties of any kind either express or implied. PROVIDER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED, NONINFRINGEMENT AND IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. PROVIDER DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE OR THAT DEFECTS WILL BE CORRECTED. PROVIDER DOES NOT OFFER A WARRANTY OR MAKE ANY REPRESENTATION REGARDING THE RESULTS OR THE USE OF THE SERVICES IN TERMS OF THEIR CORRECTNESS, ACCURACY, RELIABILITY, RISK OF INJURY TO CUSTOMER'S OR ANY USER'S COMPUTER, NETWORK, MARKET, OR CUSTOMER BASE OR COMMERCIAL ADVANTAGE. Applicable law may not allow the exclusion of certain warranties, so to that extent such exclusions may not apply.

16. Disclaimer of Incidental and Consequential Damages. EXCEPT FOR INDEMNITY OBLIGATIONS ESPRESSLY PROVIDED HEREIN AND ANY VIOLATION OF CONFIDENTIALITY OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER UNDER ANY THEORY INCLUDING CONTRACT AND TORT (INCLUDING NEGLIGENCE AND STRICT PRODUCTS LIABILITY) FOR ANY INDIRECT, SPECIAL OR INCIDENTAL OR CONSEQUENTIAL

DAMAGES, EVEN IF THE PARTY CAUSING SUCH DAMAGES HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY.

17. Liability Cap. Except for Provider's confidentiality obligations, in no event shall Provider's aggregate liability, if any, including liability arising out of contract, negligence, strict liability in tort or warranty, or otherwise, shall not exceed the total fees payable by Client pursuant to the Agreement.

18. Publicity and Branding. Client agrees that Provider may (a) publicize Client's name, the fact of the Branded Site and Client's use of the Services; and (b) brand the Branded Site with a "powered by Caresolace.com" or similar legend and/or copyright notice.

19. Options for Infringement Claims. If any party is enjoined from using the Provider Technology, or if Provider believes that the Provider Technology may become the subject of a claim of intellectual property infringement, Provider, at its option and expense, may: (i) procure the right for Client to continue to use the Services; (ii) replace or modify the Provider Technology so as to make it non-infringing; or (iii) terminate this Agreement, in which case Provider shall refund to Client any and all subscription fees paid in advance by Client for those Services not provided by Provider and provide, at Client's request and free of charge, the Client Data in a database document format. This Section and the preceding Section sets forth the entire liability of Provider to Client for any infringement by the Provider Technology or Services of any intellectual property right of any third party.

20. Termination for End of Life. Notwithstanding anything contained in this Agreement to the contrary, in the event that Provider determines, in its sole and absolute discretion, to cease to offer the Services to new clients and to discontinue support of the Services for existing customers, Provider may terminate this Agreement at any time by providing thirty (30) days prior written notice to Client.

21. Termination For Cause. If either party fails to comply with any of the material terms and conditions of this Agreement, including without limitation the payment of any subscription license fee or reimbursement due and payable to Provider under this Agreement, the non-defaulting party may terminate this Agreement upon fifteen (15) days' written notice to the

defaulting party specifying any such breach, unless within the period of such notice, all breaches specified therein shall have been remedied.

22. Transition Services. If Client is current in all payments due to Provider at the time of expiration or termination hereof, Provider shall provide to Client its Client Data in a standard database document format readily available to Provider at no additional charge. If Client requests the Client Data in a non-standard format, Client shall pay to Provider a reasonable fee for technical services as determined by Provider.

23. Continuing Obligations. The following obligations shall survive the expiration or termination hereof and the distribution grace period provided above: (i) any and all warranty disclaimers, limitations of liability and indemnities granted by either party herein, (iv) any covenant granted herein for the purpose of determining ownership of, or protecting, the Proprietary Rights, including without limitation, the Confidential Information of either party, or any remedy for breach thereof, and (v) the payment of taxes, duties, or any money to Provider hereunder.

24. Force Majeure. Neither party shall be liable for damages for any delay or failure of delivery arising out of causes beyond their reasonable control and without their fault or negligence, including, but not limited to, Acts of God, acts of civil or military authority, fires, riots, wars, embargoes, Internet disruptions, hacker attacks, or communications failures. Notwithstanding anything to the contrary contained herein, if either party is unable to perform hereunder for a period of thirty (30) consecutive days, then the other party may terminate this Agreement immediately without liability by ten (10) days written notice to the other.

25. Miscellaneous. This Agreement shall be construed under the laws of the State of California, without regard to its principles of conflicts of law. This Agreement constitutes the entire understanding of the parties with respect to the subject matter of this Agreement and merges all prior communications, understandings, and agreements. This Agreement may be modified only by a written agreement signed by the parties. The failure of either party to enforce at any time any of the provisions hereof shall not be a waiver of such provision, or any other provision, or of the right of such party thereafter to enforce any provision hereof. If any provision of this Agreement is declared invalid or unenforceable, such provision shall be deemed modified to the extent necessary and possible to render it valid and enforceable. In any event, the unenforceability or invalidity of any provision shall not

affect any other provision of this Agreement, and this Agreement shall continue in full force and effect, and be construed and enforced, as if such provision had not been included, or had been modified as above provided, as the case may be.

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Doug Rynerson, Ed.D., Program Specialist, Educational Services

SUBJECT: **APPROVE/RATIFY ADDENDUM TO 2019/2020 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) TO REFLECT THE REMOVAL OF WOODCREST SCHOOL FROM THE AVID PROGRAM AND RETAIN THE AVID PROGRAM AT NICOLAS JUNIOR HIGH SCHOOL EFFECTIVE JULY 1, 2019 TO JUNE 30, 2020**

Background: Board approval was granted on May 21, 2019 (Board Agenda Item #1ii) for the Agreement with Advancement Via Individual Determination (AVID) to provide support and training to Woodcrest School and Nicolas Junior High School. An Addendum is requested to remove Woodcrest School from the Agreement and approve the new contract reflecting the resulting reduced annual fee.

Rationale: Although AVID serves all students, the AVID elective focuses on the least served students in the academic middle. The formula states that if the school raises expectations of the students with the AVID support system in place, the students will rise to the challenge.

Funding: Cost not to exceed \$8,574 with \$4,000 to be paid from District funds and \$4,574 from Nicolas JHS site budget (#302).

Recommendation: Approve/Ratify Addendum to 2019/2020 Agreement between Fullerton School District and Advancment Via Individual Determination (AVID) to reflect the removal of Woodcrest School from the AVID Program and retain the AVID Program at Nicolas Junior High School effective July 1, 2019 through June 30, 2020.

JL:DR:ts
Attachments

ADDENDUM #1

AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT
AND AVID

This addendum is being submitted per Advancement Via Individual Determination (AVID) to reflect the removal of Woodcrest School from board item originally submitted and Board approved on May 21, 2019 (Item 1ii).

Original contract rates:

(1) AVID District Leadership	\$4,000
(2) Nicolas Junior High School	\$4,559
(3) Woodcrest School	\$3,025
Total	\$11,584

Updated contract rates:

(1) AVID District Leadership	\$4,000
(2) Nicolas Junior High School	\$4,574
Total	\$8,574

Robert Pletka, Superintendent
Fullerton School District

Date

AVID

Date

Prepared by: _____
Doug Rynerson

AVID Center Quote



Quote #: Q-09565
 1401 W Valencia Dr
 Fullerton, CA 92833
 Quote Prepared For:
 Fullerton School District

AVID Representative: Shonnel Oson
 Phone: 4773
 Email: soson@avid.org

District Products				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID District Leadership Year 2	\$6,000.00	\$2,000.00	\$4,000.00
District Products SUBTOTAL:				\$4,000.00

Nicolas Junior High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3,999.00	\$0.00	\$3,999.00
1	AVID Weekly Secondary	\$575.00	\$0.00	\$575.00
Nicolas Junior High School SUBTOTAL:				\$4,574.00

TOTAL:				\$8,574.00
<i>plus all applicable taxes</i>				

This Quote is applicable from July 01, 2019 to June 30, 2020. The AVID Center Standard Terms and Conditions, attached hereto (the "Terms and Conditions") are incorporated in and made a part of this Quote.

The terms of this Quote shall control in the event of a conflict with any of the provisions of the Terms and Conditions.

Additional Comments:

Woodcrest Elementary will not be continuing as an AVID site.

AVID Standard Terms and Conditions

This AVID College Readiness System Services and Products Agreement ("Agreement") is entered into by and between AVID Center, a California non-profit corporation ("AVID Center") and Fullerton School District ("Client").

Article I. Definitions

1.1. AVID College Readiness System Services and Products Agreement ("Agreement"): The Agreement consisting of these AVID Standard Terms and Conditions, Quote(s), Exhibit(s), and any other applicable, incorporated addenda.

1.2. AVID College Readiness System: The AVID College Readiness System consists of AVID Elementary, AVID Secondary, and AVID for Higher Education. Client may choose to implement (order) one or more of these components of the AVID College Readiness System as indicated on Quote(s).

- (a) AVID Elementary is a foundational component for elementary sites (grades K-8), designed as an embedded, sequential academic skills resource. It is intended for non-elective, multi-subject, multi-ability level classrooms.
- (b) AVID Secondary consists of the AVID Elective class as the core and content area teachers using AVID strategies as school-wide implementation.
- (c) AVID for Higher Education works with postsecondary institutions to support students with the goal of increasing academic success, persistence and completion rates.

1.3. AVID Materials: Any material, in any medium, printed or electronic, produced by AVID Center as a resource for Client's implementation of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.4. AVID Member Site: Any Client that implements (orders membership corresponding to) AVID Elementary and/or AVID Secondary, or AVID for Higher Education.

1.5. AVID Methodologies: Those methodologies that, when combined, form the core of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.6. AVID Programs: Other AVID offerings that are supplementary to AVID Elementary, AVID Secondary, or AVID for Higher Education (with the corresponding program indicated in parentheses in this Paragraph). Some of the specific AVID Programs are further defined in a corresponding Exhibit. This list is subject to change without notice: AVID Excel (AVID Secondary); AVID Summer Bridge (AVID Secondary); AVID Weekly (versions for each: AVID Elementary, AVID Secondary, AVID for Higher Education. AVID Elementary and AVID for Higher Education subscriptions are included as part of membership; AVID Secondary subscriptions are included in Middle School and High School Libraries, if so ordered by Client).

1.7. Service and Product Exhibits: The language in this Agreement that relate specifically to a corresponding service or product ordered on the Quote(s).

1.8. Payment Terms: The terms of when payment is due as listed in this Agreement.

1.9. Quote: The order document that is fully incorporated into this Agreement.

Article II. Period of Agreement

2.1. Term: The term of this Agreement shall remain in effect indefinitely, unless earlier terminated as provided herein, but each Quote shall be in effect only during period stated in the Quote ("Term"). Upon expiration of a Quote, these AVID Center Standard Terms and Conditions shall remain in effect for the duration of the Term.

Article III. Licenses and Proprietary Rights

3.1. Copyright License: Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client a non-transferable license, without the right to sublicense, to distribute, reproduce, and display the AVID Materials and AVID Methodologies solely to implement AVID Elementary and/or AVID Secondary, or AVID for Higher Education as ordered on Quote(s), during the period listed in the corresponding Exhibit, and for no other purpose.

(a) Client may distribute, reproduce, and display the AVID Materials only to appropriate staff and students of the AVID Member Sites listed in Quote(s), for the sole purpose of implementing the specified AVID service or product at the AVID Member Sites and for no other purpose. Client will not permit any of the AVID Materials or AVID Methodologies to be used by anyone other than the AVID Member Sites.

(b) Further, Client will only distribute, display, photocopy, reproduce or otherwise duplicate, those AVID Materials and AVID Methodologies corresponding to the specific AVID service or product listed for each AVID Member Site in Quote(s). [For example, if Quote(s) specifies both AVID Elementary and AVID Secondary membership at ABC School Site, but only specifies AVID Elementary membership at XYZ School Site, Client will not distribute, display, photocopy, reproduce, duplicate, or otherwise make available the AVID Secondary Materials and Methodologies to XYZ School Site.]

(c) Client and any AVID Member Sites will not distribute, display, photocopy, reproduce or otherwise duplicate, all or any part of the AVID Materials or AVID Methodologies to anyone other than the AVID Member Sites without AVID Center's prior written consent.

(d) Should Client wish to make any of the AVID Materials or AVID Methodologies accessible to its AVID Member Sites through the Internet, it will do so on a password-protected website, and it will ensure that only appropriate staff and

students of the AVID Member Sites are allowed access to the website.

- (e) Should Client wish to make electronic versions of any of the AVID Materials or AVID Methodologies available for download by its AVID Member Sites, it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to those materials, and it will require that those staff and students agree not to distribute, reproduce, display, or transfer those materials to anyone other than appropriate staff and students of the AVID Member Sites before downloading those materials.
- (f) Client and any AVID Member Sites shall not modify or otherwise alter the AVID Materials or AVID Methodologies in any way, or create or distribute any derivative works of the AVID Methodologies or the AVID Materials in any way. Client also agrees not to use or adopt the AVID Methodologies or AVID Materials with respect to any educational or other program except solely to implement AVID under the provisions of this Agreement.
- (g) Client and any AVID Member Sites acknowledge that they do not have the right to sell, sublicense, transfer, or lease any of the AVID Materials or AVID Methodologies to any person or entity.

3.2. Trademark License: Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client during the Term a non-exclusive, non-transferable, indivisible license, without the right to sublicense, to use the AVID trademarks (collectively "AVID Trademarks"), (a) only as they are incorporated in the AVID Materials, and (b) only on advertising flyers and written promotional materials created by Client or the AVID Member Sites listed in Quote(s) in order to promote and implement AVID at those AVID Member Sites. Client agrees that it will use its best efforts to use the AVID Trademarks in a professional manner in order to preserve and enhance AVID Center's substantial goodwill associated with the AVID Trademarks. Client agrees that it or its AVID Member Sites will not use any of the AVID Trademarks as a corporate or business entity name, as a fictitious business name or as a trade name, and will not use any name in such capacity that is confusingly similar to the AVID Trademarks. Client further acknowledges and agrees that it and its AVID Member Sites cannot modify or otherwise alter any of the AVID Trademarks or use any other designs or logos in conjunction with its use of the AVID Trademarks. Client cannot use the AVID Trademarks for any educational or other program other than to implement AVID at the Member Sites listed in Quote(s) consistent with the above license. Client and its AVID Member Sites will always use the proprietary symbol ® immediately adjacent to the respective AVID Trademarks as noted above with respect to their use of the AVID Trademarks. If Client or its Member Sites desire to use or place the AVID Trademarks on any products, things, or other merchandising items in order to promote AVID, it must first seek and obtain permission from AVID Center by completing AVID Center's Request to Use AVID Center Trademark Form and complying with any of AVID Center's conditions for approval. Any such additional uses of the AVID Trademarks approved by AVID Center shall also be subject to

the terms of this license and the other provisions of this Article III.

3.3. Rights Reserved: Notwithstanding anything to the contrary in this Agreement, all rights not specifically granted in this Agreement to Client shall be reserved and remain always with AVID Center.

3.4. Proprietary Rights: The parties agree that AVID Center shall solely own and have exclusive worldwide right, title and interest in and to the AVID Trademarks, AVID Materials and AVID Methodologies, to all modifications, enhancements and derivative works thereof, and to all United States and worldwide trademarks, service marks, trade names, trade dress, logos, copyrights, rights of authorship, moral rights, patents, know-how, trade secrets and all other Intellectual and Industrial property rights related thereto ("Intellectual Property Rights"). Client shall not challenge, contest or otherwise impair AVID Center's ownership of the AVID Trademarks, AVID Materials or AVID Methodologies, or any of AVID Center's applications or registrations thereof, or the validity or enforceability of AVID Center's Intellectual Property Rights related thereto. Client also agrees not to submit any applications or otherwise attempt to register for itself or others any of the AVID Trademarks, AVID Materials or AVID Methodologies.

3.5. Enforcement: The parties agree that except to the limited extent expressly set forth in Paragraphs 3.1 and 3.2 above, AVID Center will be irreparably harmed and money damages would be inadequate compensation to AVID Center in the event Client breaches any material provision of Article III. Accordingly, all of the provisions of this Agreement shall be specifically enforceable by injunctive and other relief against Client without the requirement to post a bond, in addition to any other remedies available to AVID Center, for Client's breach of any provision of this Agreement.

3.6. Proprietary Notices: Client agrees not to remove, alter or otherwise render illegible any trademark, copyright or other proprietary right notices or other identifying marks from the AVID Materials or any permitted copies thereof.

3.7. Infringement: Client agrees to notify AVID Center of any conduct or actions on the part of third parties of which it becomes aware that might be deemed an infringement or other violation of AVID Center's rights in the AVID Trademarks, AVID Materials or AVID Methodologies. In such an event, AVID Center shall have the sole right to bring an action for infringement or other appropriate action with respect thereto. AVID Center shall exclusively control the prosecution and settlement of any such action. Client agrees to fully cooperate with AVID Center in any such action and provide AVID Center with all information and assistance reasonably requested by AVID Center.

3.8. Compliance with Laws: Client agrees that the AVID Trademarks, AVID Materials and AVID Methodologies will be used in accordance with all applicable laws and regulations and in compliance with any regulatory or governmental agency that has jurisdiction over Client and its educational programs.

3.9. **Data Collection:** On at least an annual basis, according to the timeline established by AVID Center, Client shall collect data pertaining to student demographics, course enrollment, site characteristics and related outcomes specified by AVID Center and provide that data to AVID Center via their secure web portal. Client shall also submit such individual student academic and disciplinary data concerning AVID participants as AVID Center may specify. AVID Center's data collection process conforms to the privacy protections specified in the federal Family Educational Rights and Privacy Act (FERPA). AVID Center will maintain as confidential any personally identifiable student information or information that is privileged or confidential under federal or state law and that is conspicuously marked by Client as "privileged" or "confidential" before Client delivers to AVID Center. AVID Center will destroy all individual student data when it is no longer needed for reporting purposes. Client reserves the right to withhold, revise, and/or edit certain confidential data such as student names, Social Security numbers and any other information the disclosure of which would violate FERPA. AVID Center agrees not to use any of the data collected under this section in a manner that would violate, or cause Client to violate, any applicable provision of FERPA.

3.10. **Sole Source:** AVID Center affirms that it is the sole source of the AVID College Readiness System to which competition may be precluded due to the existence of a patent, copyright, secret process, or monopoly. AVID Center's sole source development includes intellectual property—copyrights and trademarks—in the AVID Materials, licensing for reproduction of student activity sheets associated with the curriculum, technical assistance, training to teachers and administrators, and coordination of the AVID College Readiness System through consultation, data collection, and certification processes.

Article IV. Compensation

4.1. **Quotes—Invoicing and Payment:** AVID Center will invoice Client upon execution of this Agreement and payment is due net 30. Should Client issue Purchase Order(s), the terms and conditions of this Agreement shall control for all Purchase Orders; no terms and conditions on Purchase Orders will apply to any part of this Agreement.

Article V. Status of Parties

5.1. **Independent Contractors:** AVID Center and Client are independent contractors and their relationship is that of a licensor and licensee. This Agreement is not intended to create a relationship of employment, agency, partnership, joint venture, or similar arrangement between the parties. Neither party shall have any power or authority to bind or commit the other party in any respect, contractually or otherwise. In no event shall either party, or any of its respective officers, agents, or employees, be considered the officers, agents, or employees of the other party.

Article VI. Authority

6.1. **AVID Center Authority:** AVID Center represents that the person signing this Agreement is authorized to enter into this Agreement on behalf of the non-profit AVID Center and to

bind AVID Center to perform all of its obligations under this Agreement.

6.2. **Client Authority:** Client represents that it has obtained all necessary approvals and taken all necessary steps to enter into this Agreement. The person signing on behalf of Client represents that he or she has the authority to enter into this Agreement on behalf of Client and to bind Client to perform all of its obligations under this Agreement.

Article VII. Termination

7.1. **Termination for Cause:** Subject to the last sentence of this Paragraph 7.1, either party has the right to terminate this Agreement at any time if the other party is in material breach of any warranty, term, condition or covenant of this Agreement and (i) fails to cure that breach within thirty (30) days of receiving notice from the non-breaching party which specifies such material breach and demands cure thereof, or (ii) fails to provide the non-breaching party assurance that the breach will be cured within a longer period of time which is acceptable to the non-breaching party. In the case of a breach by Client that is not cured as described above, AVID Center shall have the right to terminate Client's right to conduct all or part of an AVID product or service at one or more specific AVID Member Sites, by giving written notice to Client of the sites so terminated, without terminating this Agreement with respect to the other products or services at the particular AVID Member Site and/or other AVID Member Site(s) subject to this Agreement. Any termination under this Paragraph 7.1 will become effective automatically upon expiration of the cure period in the absence of a cure or mutually agreed-upon resolution. Notwithstanding the foregoing, any material breach by Client, which is further defined as a breach of any of the provisions of Article III, shall be deemed non-curable and AVID Center shall have the right to immediately terminate this Agreement upon such material breach by Client.

7.2. **Termination Without Cause:** Notwithstanding Paragraph 7.1 above, either party may terminate this Agreement upon thirty (30) days prior written notice to the other party.

7.3. **Cessation of Use:** Upon termination or expiration of this Agreement: (a) the licenses in Article III shall automatically terminate and revert to AVID Center, (b) Client shall thereafter immediately discontinue AVID in all of its school sites and cease using the AVID Materials, AVID Methodologies, or AVID Trademarks in any way, and (c) Client shall pay any unpaid balances to AVID Center and remain liable for its obligations or other actions that accrued or occurred prior to the termination date.

7.4. **Cumulative Remedies:** All rights and remedies conferred herein shall be cumulative and in addition to all of the rights and remedies available to each party at law, equity or otherwise. In addition, Paragraphs 3.3, 3.4, 3.5, 3.6, 4.1, and all of the provisions of Articles VII and VIII shall survive the termination or expiration of this Agreement.

Article VIII. General Provisions

8.1. **Governing Law and Venue:** If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, then (i) if AVID is the party initiating the action

(e.g., as plaintiff), this Agreement shall be interpreted under the law of the State in which Client is located, the action shall be submitted to the exclusive jurisdiction of the applicable court in the city and State where Client is located and venue for the action shall be that city and State; and (ii) if Client is the party initiating that action (e.g., as plaintiff), this Agreement shall be interpreted under California law, the action shall be submitted to the exclusive jurisdiction of the applicable court in San Diego, California, and venue for the action shall be San Diego, California.

8.2. **Entire Agreement:** All Quotes, Exhibits, and other addenda to this Agreement are fully incorporated herein. This Agreement, including all addenda, constitutes the entire agreement between the parties regarding this subject matter hereof and supersedes all prior oral or written agreements or understandings regarding this subject matter. This Agreement can only be amended by a written document signed by both parties.

8.3. **Limitation of Liability:** NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER FORESEEABLE OR NOT, THAT ARE IN ANY WAY RELATED TO THIS AGREEMENT, THE BREACH THEREOF, THE USE OR THE INABILITY TO USE THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, THE RESULTS GENERATED FROM THE USE OF THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, LOSS OF GOODWILL OR PROFITS AND/OR FROM ANY OTHER CAUSE WHATSOEVER.

8.4. **Force Majeure:** Neither party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

8.5. **Severability:** If any provision of this Agreement is judicially determined to be invalid, void or unenforceable, the remaining provisions shall remain in full force and effect.

8.6. **Attorney Fees:** In the event a dispute arises regarding this Agreement and a legal proceeding is brought by either party, each party shall be responsible for paying their own attorney fees regardless of the outcome or resolution of the dispute.

8.7. **No Assignment, Delegation or Transfer:** Client acknowledges that the favorable terms of this Agreement were granted solely to Client, and that the substitution of any party by Client would destroy the intent of the parties. Accordingly, Client shall have no right to assign, delegate, transfer or otherwise encumber this Agreement or any portion thereof without AVID Center's prior written consent, which can be withheld in its sole discretion.

8.8. **Notice:** All notices, requests or other communications under this Agreement shall be in writing, shall be sent to the designated representatives of the parties and shall be deemed to have been duly given on the date of service if sent by facsimile or electronic mail, or on the day

following service if sent by overnight air courier service with next day delivery and with written confirmation of delivery, or five (5) days after mailing if sent by first class, registered or certified mail, return receipt requested.

8.9. **Counterparts:** This Agreement may be executed in several counterparts that together shall be originals and constitute one and the same instrument.

8.10. **Waiver:** The failure of a party to enforce any of its rights hereunder or at law or in equity shall not be deemed a waiver or a continuing waiver of any of its rights or remedies against the other party, unless such waiver is in writing and signed by the party to be charged.

8.11. **Facsimile and Electronic Signatures:** The parties hereto (i) each agree to permit the use, from time to time and where appropriate under the circumstances, of signatures sent via facsimile or electronically in a .pdf file or other digital format in order to expedite the transaction(s) contemplated by this Agreement; (ii) each intend to be bound by its respective signature sent by that party via facsimile or electronically in a .pdf file or other digital format; (iii) are each aware that the other, and the other's agents and employees, will rely on signature pages sent via facsimile or electronically in a .pdf file or other digital format; and (iv) each acknowledge such reliance and waive any defenses to the enforcement of this Agreement or of other documents effecting the transactions contemplated by this Agreement based on the signature page being a facsimile, .pdf copy or other digital format. The parties covenant to each other that each time they send a signature page via facsimile or electronically in a .pdf file or other digital format; they will in a timely manner send the other party the countersigned signature page(s).

Article IX. Services and Products Exhibits

9.1 **AVID District Leadership Training: ADL Training:** AVID provides AVID District Leadership (ADL) Training as part of the ADL fee. ADL Training sessions are designed to prepare and support the AVID District Director. The five sessions are taken in sequential order over a two-year period at various facilities throughout the country (the Client should periodically check www.avid.org for listings). The District Director is to maintain a portfolio and additionally participate in online and web-hosted meetings coordinated by AVID Center. ADL Training is for district-level personnel responsible for start-up and quality assurance of the AVID College Readiness System as described above. ADL includes small-group trainings which consist of AVID methodologies, understanding the role and responsibilities of the District Director; and learning about our online resources, data collection, certification, and continued professional learning.

The ADL Training Schedule is split into two years as follows:

	Training Level	Time
Year 1:	Summer Institute/Session 1	3 days, summer
	Session 2	3 days, fall

	Session 3	3 days, spring
Year 2:	Summer Institute/Session 4	3 days, summer
	Session 5	3 days, fall

- (a) **Summer Institute:** The District Director leads the district's AVID site team facilitation at the AVID Summer Institute. The District Director may attend any additional Summer Institutes other than when they attend for Sessions 1 and 4 as part of their ongoing training; therefore, any such Summer Institute registration fee for the District Director is included in the total ADL price.
- (b) **Materials:** After attending ADL Session 1, the District Director will be provided with a sample set of all Elementary, Middle Level and High School curriculum, materials, and supplemental materials needed for district support.
- (c) **AVID National Office & Divisional Support:** AVID Center will provide support from our national office and divisional/state offices. This support will consist of phone calls, emails, and district visits at the discretion of AVID Center.

9.2 AVID Secondary Membership/Curriculum: "AVID Members" or "AVID Member Sites" are those school sites listed on the Quote as implementing one or more AVID programs—Secondary, or Elementary/Secondary. Annual membership runs concurrently with the Term of AVID Standard Terms and Conditions.

- (a) **AVID College Readiness System and Materials:** Client is entitled to implement the applicable AVID program(s) only at the AVID Member Sites listed on the Quote, and to use the licensed AVID trademarks, libraries, and student materials for the AVID Member Sites' AVID College Readiness System pursuant to the provisions of this Exhibit and the AVID Standard Terms and Conditions.
- (b) **AVID Center Support for Secondary:** AVID Center agrees to provide support to Client for its Secondary AVID Member Sites through the District Director and in conjunction with AVID Center's national and/or divisional offices. Membership for Client and AVID Member Sites implementing the Secondary Program includes support from AVID Center's national and/or divisional offices in the following ways:

- Access to training for the AVID site team(s) and AVID elective teacher(s) through AVID Summer Institute;
- Access to training for the District Director through AVID District Leadership Training (ADL), divisional/state meetings and Summer Institute;
- Access to other quality continuing professional learning trainings or services such as AVID Path to Schoolwide Trainings, AVID Weekly, AVID Roadtrip Nation Experience, and others;

- Access to the resources available through the password-protected MyAVID portal website;
 - Coordination with Client's District Director to collect, report, and analyze data from Client and AVID Member Sites;
 - Review the quality of implementation through the certification processes;
 - Access to ongoing AVID College Readiness System development through various divisional workshops and online offerings;
 - Permission to use the AVID Trademarks as described in the Standard Terms and Conditions;
 - Assistance in disseminating information about AVID to Client's potential new AVID middle school and high school sites.
- (c) **AVID Reports:** AVID Center agrees to provide Client with access to reports on AVID data collected by Client.
 - (d) **AVID Summer Institute:** AVID Center agrees to provide Client and its listed AVID Member Sites access to AVID Summer Institute. Client and its listed AVID Member Sites may attend strands at AVID Summer Institutes including the Implementation strands appropriate for their level of implementation (i.e. Secondary). Planning districts and sites are restricted from attending any of the Implementation strands offered but can attend all other strands offered for their program level.
 - (e) **Licensing Benefits:** Membership includes a license to use the AVID Trademarks to promote the AVID Member Sites' implementation of the AVID College Readiness System, to use and implement the AVID Methodologies, and to copy the student activity sheets from the AVID Materials for educational purposes relating to AVID, all pursuant to the provisions of this Exhibit. Licensing runs concurrently with the Term of this Exhibit.
 - (f) **Annual Membership/License Fee:** Client agrees to pay AVID Center an annual membership/license fee based on the total number of AVID Member Sites in Client's AVID program according to the pricing schedule set forth on the Quote.
 - (g) **AVID Secondary Methodology:** Client agrees to implement AVID according to AVID guidelines and teaching methodologies (collectively "AVID Methodologies") set forth in the AVID publications, guidebooks, and materials (collectively "AVID Materials") or otherwise established by AVID Center, as the same may be modified and/or updated by AVID from time to time at AVID's discretion. Client will implement the AVID Methodologies in the AVID elective class and in academic subject area classes. Client will not materially deviate from the AVID Methodologies without the prior written consent of the Chief Executive Officer of AVID Center. Client is responsible for each of its AVID Member Sites' compliance with this Exhibit.
 - (h) **AVID Secondary Student Selection:** Client agrees to select students for AVID in accordance with the selection criteria

established in the AVID Methodologies. AVID Methodologies may be modified and/or updated by AVID from time to time at AVID's sole discretion. Any modifications or updates will be made available to the Client and its AVID Member Sites via the MyAVID portal.

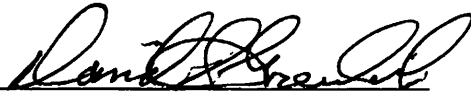
- (j) **AVID Secondary Staff Training:** Client agrees to provide, at its expense, ongoing training for site coordinators and AVID site teams at AVID Member Sites.
- (j) **AVID Summer Institute:** Client agrees to ensure that each secondary site in their initial year of implementing AVID Secondary will send a minimum of eight (8) participants (unless AVID agrees to a lesser number on the Quote) to an AVID Summer Institute. The AVID District Director attends at no additional cost and shall not be included in the minimum number of participants required per site team. AVID Center recommends sending a site team that includes the principal, counselor, AVID coordinator, and core subject area teachers. AVID Center recommends AVID Member Sites implementing the second year of the Secondary program send teams of at least five (5) members and encourages AVID Member Sites to continue to send teams to its Summer Institute in subsequent years to maintain and enhance the quality of AVID at their sites. The AVID Summer Institute registration pricing is listed on the Quote, if ordered. Client understands that travel, lodging, per diem costs and any other costs are not included in the price of the registration.
- (k) **Professional Learning:** Client agrees to conduct AVID professional learning for its AVID Member Sites based on AVID's national model of providing site coordinator workshops and site team conferences. Agenda for professional learning sessions will be based on school needs, on AVID's national model for coordinator workshops, on topics and agendas provided in training materials, and on the content areas related to educational reform initiatives in public schools in Client's state.
- (l) **AVID Curriculum Library:** The AVID teachers and students benefit from the classroom strategies and activities provided in the AVID Curriculum Library. Each type of Curriculum Library—Middle School or High School—consists of a set of AVID publications and materials.
- (m) **Curriculum Library:** To ensure proper implementation of AVID Secondary, Client agrees to purchase at least one (1) complete AVID Curriculum Library for each AVID Member Site newly implementing AVID Secondary, as listed on the Quote. AVID Curriculum Library prices are set forth on the Quote, if ordered. Client shall be entitled to use an AVID Secondary library only at the AVID Member Sites for which the materials were originally purchased. AVID libraries are non-transferable. Client and its individual AVID Member Sites agree to ensure that each AVID classroom has adequate AVID curriculum materials. The use of the AVID Curriculum Libraries, which are part of the AVID Materials, will also be subject to the provisions of the AVID Standard Terms and Conditions.
- (n) **Curriculum Shipment(s):** If ordered on the Quote, AVID Center will ship curriculum libraries upon full execution of the AVID College Readiness System Services and

Products Agreement, once materials are in stock, upon Client provision of purchase order or form of payment (unless indicated otherwise on the Quote) and in accordance with the delivery date requested by Client as indicated on the Quote as the "Requested Delivery Date". Curriculum will be shipped to the addresses listed on the Quote as provided by Client. Client confirms that this date and location reflect the best time and location for receipt of shipment. Client should allow a few weeks on either side of the Requested Delivery Date as unforeseen circumstances may occur in the supply chain. Please allow additional time if Requested Delivery Date is within three (3) weeks of AVID Center's receipt of a fully executed copy of this Agreement and purchase order or form of payment. The Requested Delivery Date is provided for Client's convenience only. AVID Center's collection and Client's provision of such date does not constitute an affirmation of fact or promise, nor does it create an obligation of law or in equity on behalf of AVID Center if materials do not arrive within the given timeframe. Client agrees that AVID Center makes no remedial promise and does not expressly intend to create a warranty or guarantee for any loss or damage, whether material or immaterial, arising from the late or early shipment of materials. AVID Center will send curriculum via standard ground delivery service. Any request by the Client to expedite shipping will be at the expense of the Client and subject to availability of the item(s) ordered.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates below their signatures, but such dates shall not alter the Term of this Agreement as specified herein:

AVID Center,
a California Non-Profit Corporation
501(c)(3)

Fullerton School District

Signature: 
Print Name: David S. Greulich
Title: Controller
Title: AVID Center
Date: 01 JUL 2019

Signature: _____
Print Name: _____
Title: _____
Date: _____

AVID Center
9797 Aero Drive, Suite 100
San Diego, CA 92123
Employer ID # 33-0522594

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Yolanda McComb, Principal, Raymond School
Ginger Frady, Principal, Orangethorpe School

SUBJECT: **APPROVE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN FULLERTON SCHOOL DISTRICT AND BIG BROTHERS BIG SISTERS FOR RAYMOND AND ORANGETHORPE SCHOOLS EFFECTIVE SEPTEMBER 3, 2019 THROUGH MAY 29, 2020**

Background: This will be Raymond School's second year and Orangethorpe School's third year participating in this program. Both sites are requesting continued participation for the 2019/2020 school year. Some students at both school sites are at-risk of not completing high school due to outside school influences and childhood exposure to trauma. To offset these outside variables, Big Brothers Big Sisters offers successful, screened, and matched high school students to mentor and inspire our at-risk youth. The 20 students selected will be between the ages of 6-11 and will be carefully matched. These mentor/mentee relationships will allow Raymond and Orangethorpe students to develop a professionally supported, one-to-one relationship that can change their lives for the better.

Rationale: This MOU will allow 20 at-risk students at Raymond and Orangethorpe Schools to participate in a one-to-one mentoring program with a carefully matched, screened, and monitored high school student via the Big Brothers Big Sisters program.

Funding: Services are provided to the District at no cost.

Recommendation: Approve Memorandum of Understanding (MOU) between Fullerton School District and Big Brothers Big Sisters for Raymond and Orangethorpe Schools effective September 3, 2019 through May 29, 2020.

JL:YM/GF:nm
Attachment



**Big Brothers
Big Sisters**

OF ORANGE COUNTY
& THE INLAND EMPIRE

1801 E. EDINGER AVENUE, SUITE 101
SANTA ANA, CA 92705

Big Brothers Big Sisters | High School Bigs Memorandum of Understanding

This Memorandum of Understanding ("MOU") is an agreement between BIG BROTHERS BIG SISTERS of Orange County & Inland Empire and Fullerton School District. The purpose of this document is to outline each entity's roles and responsibilities for the development and growth of the High School Bigs Mentoring Program. The goal is to pair a maximum of 40 at-risk students (Littles) from Orangethorpe Elementary and Raymond Elementary with 40 positive, caring, screened and trained high school mentors (Bigs) in one-to-one mentoring relationships that provide positive modeling that leads to school and lifetime success. Duration: 2019-2020 School Year.

Fullerton School District
Dr. Robert Pletka, Superintendent
1401 W. Valencia Dr.,
Fullerton, CA 92833

Big Brothers Big Sisters of Orange County
Cristal Ochoa
Associate Director of Site Based Programs
1801 E. Edinger Ave., #101
Santa Ana, CA 92705

Big Brothers Big Sisters of Orange County & the Inland Empire ("BBB SOC&IE") agrees to:

- Work collaboratively with the identified school(s) to provide their youth with strong and enduring, professionally supported, one-to-one relationships that can change their lives for the better, forever.
- Assign BBB SOC staff members to work in partnership with the identified school(s). This person will coordinate program logistics, recruitment, and enrollment and bring the program to fruition.
- Provide insurance coverage for all mentors and mentee participants.
- Provide full screening of all mentors (i.e., interviews, references, assessments, etc.)
- Provide appropriate pre-match training to all mentors and provide ongoing training opportunities.
- Assist school with identification of mentees that would be appropriate to participate in the program.
- Match mentors and mentees based on needs and common interests.
- Plan sessions for mentors and mentees to meet on a regular basis; weekly from 3:30pm-4:30pm.
- Provide activities and supervision at program meetings.



714.544.7773



714.544.7643



ocbigs.org

Tax ID# 95-1992702



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Big Sisters**

OF ORANGE COUNTY
& THE INLAND EMPIRE

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SANTA ANA, CA 92705

- Contact both the mentee and the mentor on a regular basis and provide support to each match.
- Meet with individual school staff to discuss individual match issues and program logistics on an as needed basis (e.g. when matches are made or when matches are closed).
- Plan and coordinate summer communication between mentors and mentees.
- Collect evaluations of matches and program during the course of the school year (surveying at the beginning of the school year and end of the school year).
- Share outcomes/feedback specific to the program at key points during the year.
- Report on successes, challenges, and opportunities within the partnership to the school at the end of each year.
- Data Sharing: In order to facilitate the evaluation of the program, the District and BBBSOC&IE will share aggregate data for the purposes of determining program impact in compliance with the Family Education Rights and Privacy Act ("FERPA").

Responsibilities of Fullerton School District in partnership with the identified school(s):

- Promote the BBBSOC Partnership with school personnel to enhance collaboration efforts.
- Assign a coordinator for the program. This person will coordinate implementing the program and supply requested reporting information.
- Identify currently enrolled boys and girls ages 6-11 that need and appear ready to benefit from extra attention through a match relationship with Big Brothers Big Sisters.
- Recognize the school-based mentoring program as a year-round program.
- Assist BBBSOC staff person in recruiting mentees to be part of the High School Bigs Program. This will include:
 - Dispensing and collecting mentee applications
- Provide a consistent location that is conducive to one-on-one BBBSOC programming. This space should allow for:
 - Child Interviews to take place
 - Group programming to occur
 - Individual matches to meet on a one on one basis
 - Match support to occur
- Provide access to mentee records (i.e. grades, suspensions, attendance) of participating mentees whose parents have given written consent.
- Maintain goal number of matches. This program has a goal to have 20 active matches during the school year. Therefore if mentees leave the program, lose interest in the program, or is dismissed from the program, the identified school(s) will assist to replace those spots with newly recruited mentees.



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SANTA ANA, CA 92705

- Provide BBBSOC staff person with updated contact information and preferred methods of contact.
- Promote good attendance by ensuring mentees are aware of program meeting times and locations. This may include passing out reminder fliers and making announcements to remind mentees to meet.
- Data Sharing: In order to facilitate the evaluation of the program, the District and BBBSOC&IE will share aggregate data for the purposes of determining program impact in compliance with the Family Education Rights and Privacy Act ("FERPA").

Upon execution, the parties attest to their acceptance of the terms and conditions of this agreement. At the expiration of this agreement, the undersigned parties will meet at an agreed upon date prior to the end of this agreement to evaluate the partnership and to define future partnership parameters.

Agreed and approved by:

Signature(s) from Fullerton School District:

Printed Name of FSD Representative: Dr. Robert Pletka, Superintendent

Signature of FSD Representative: _____

Title: Superintendent

Date: _____

Signature(s) from Big Brothers Big Sisters of Orange County & the Inland Empire:

Printed Name of BBBSOC&IE Representative: Cristal Ochoa

Signature of BBBSOC&IE Representative: Cristal Ochoa

Title: Associate Director of Site Based Programs

Date: June 14, 2019

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Julienne Lee, Assistant Superintendent, Educational Services
PREPARED BY: Robin Gilligan, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY 2019/2020 MEMORANDUM OF UNDERSTANDING BETWEEN THE FULLERTON SCHOOL DISTRICT AND CENTRALIA SCHOOL DISTRICT FOR SPECIAL EDUCATION PROGRAMS AND SERVICES EFFECTIVE JULY 1, 2019 THROUGH JUNE 30, 2020**

Background: Centralia School District may provide for the education of individual students in special education programs who reside in other Special Education Local Plan Areas (SELPA). Centralia School District operates programs for Deaf and Hard of Hearing (DHH) students who qualify as individuals with exceptional needs requiring intensive educational services under the Individuals with Disabilities Act (IDEA).

Rationale: School districts on occasion do not have programs to serve students who require intensive educational services. Programs for the profoundly delayed or profoundly behaviorally challenged students may be recommended for placement in an alternative program.

Funding: Total cost of contract is to be paid from Student Support Services General Fund (#710).

Recommendation: Approve/Ratify 2019/2020 Memorandum of Understanding between the Fullerton School District and Centralia School District for special education programs and services effective July 1, 2019 through June 30, 2020.

JL:RG:vm
Attachment

Memorandum of Understanding Between

Centralia School District

And

Fullerton School District

2019/2020

It is hereby agreed by and between the Centralia School District (hereinafter referred to as the "Provider District") and the Fullerton School District (hereafter referred to as the "Sending District,") and collectively referred to herein as the "Parties," mutually agree as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. The Provider District operates the Regional and Specialized Programs to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning **July 1, 2019** and ending **June 30, 2020**.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA).

4. Scope of Program and Referral Process to GASELPA

The Provider District shall conduct special education programs and services for those eligible pupils of the Sending District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by the Provider District. Prior to offering placement in any Provider District Program, the Sending District shall contact the appropriate Provider District Program Specialist and/or Provider District Director to discuss a possible referral and the appropriateness of the Provider District Program placement. If the referral seems appropriate, the Sending District shall obtain from the parent authorization to release information to the Provider District staff and

submit a Provider District referral packet to the appropriate Provider District Director as well as schedule a visitation with the parent. Provider District referral packets can be obtained by contacting the Provider District Director and/or Program Specialists of the Provider District where the Program is located.

Upon review of the referral packet and site visit by parent, the Provider District Program Specialist and/or representative will coordinate an IEP team meeting for purposes of discussing possible placement in a Provider District Program. Provider District shall maintain and provide special education programs for Sending District pupils during the 2019/2020 school year. Class size ranges and student-adult ratios shall be maintained in a manner which allows Provider District to meet the programmatic, health and safety needs of the pupils.

5. Responsibility of School District of Residence

The Sending District and Provider District acknowledge that the Sending District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in a Provider District Program moves out of the Sending District, the Sending District shall immediately provide the Provider District written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, the Provider District shall immediately notify Sending District in the event a parent reports a change in residence, including the new school district of residence, if known.

6. Annual and Triennial Reviews

The Provider District shall be notified of annual reviews scheduled for its pupils participating in a Provider District Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for home instruction, or a change in eligibility or services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For all other pupils enrolled in a Provider District Program, the Sending District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by the Provider District to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the Sending District upon request. When requested by Sending District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in Provider District Program is terminated.

7. Assessments/Independent Educational Evaluations

In the event a request is made for an Independent Educational Evaluation (IEE), Provider District and/or District Provider school site shall immediately forward such request to the Sending District, in collaboration with the Provider District, shall determine how to respond to the request for an IEE. If the Sending District receives a request for assessment or IEE for a student referred to or enrolled in a Provider District Program, the Sending District shall immediately notify Provider District of the request and collaborate with Provider District as to how to respond. Provider and/or Sending District may also schedule an IEP team meeting to further discuss the requested IEE or assessment.

The Sending District is responsible for all matters related to the IEE including but not limited to the ultimate decision whether or not to grant the IEE, whether or not to file for a Due Process Hearing or other legal proceeding, and all costs related obtaining and conducting the IEE. The Provider District and Provider District school site are not responsible for any costs or legal proceeding such as a Due Process hearing and/or Attorney Fees related to the IEE.

8. Pupil Count

A count shall be taken of the number of pupils enrolled in GASELPA's Special Schools Program as of the first day of each calendar month, July 2019 through June 2020. A pupil shall be counted as "enrolled" in a Provider District Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in a Provider District Program, whichever occurs sooner. Pupils continuing in a Provider District Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh (11th) day of the first school month, Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment. In the event either Provider District or Sending District are informed that a pupil has been withdrawn by the parent from a Provider District Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from a Provider District Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

9. Definitions

a. "Provider District Programs" are the special education classes and support services operated by Provider District for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by Provider District Programs under this Agreement.

c. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Provider District Programs.

d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program less Special Education Program Income divided by the average number of pupils enrolled during the year.

e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

10. Funding

In consideration of the enrollment of pupils in special education programs conducted by Provider District, the Sending District and/or Sending District SELPA transferring pupils to the regional programs operated by Provider District agree to pay the Provider District the costs of services based on the schedule attached hereto as Exhibit A.

a. Special Circumstance Assistant (SCA). The Sending District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the Sending District.

11. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A Sending District representative who is authorized by the Sending District's Director of Special Education to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the Sending District or as otherwise agreed to by Provider District and the Sending District. In the event the pupil is hospitalized in a facility located outside of the Sending District, it is the Sending District's responsibility to inform the parent that instruction will be provided in accordance with Education Code section 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from Provider District Program in order for the Sending District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event the Provider District and the Sending District agree that the Provider District will provide in-home or hospital instruction to the pupil, the Provider District shall separately bill the Sending District for such services.

12. Transportation

Sending Districts transporting pupils to a Provider District Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and

subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District related to such delays.

13. Due Process and Complaints

Provider District and Sending District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in a Provider District Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event Provider District is named as the sole LEA in a due process complaint, Provider District and Sending District agree that Sending District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

a. Provider District and Sending District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

14. Quarterly Billing

The Provider District shall bill the Sending District quarterly invoices based on the estimated costs on Exhibit A.

15. Final Accounting

The final invoice will include the appropriate documentation supporting the Provider District expenditures and revenues for the Provider District Program. Final invoice will be sent to the Sending District by October 15th of the following fiscal year.

16. Projected Enrollment/Facilities and Staffing Needs

In order to assist the Provider District in planning for both facilities and staffing needs for its programs, each Sending District shall submit to, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the Provider District programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by the Provider District for the following school year.

17. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have been duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the United States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may

be changed by providing written notice in accordance with this Section:

Provider District:

School District: Centralia School District
Address: 6625 La Palma Avenue
City: Buena Park, CA 90620
Attn: Arvin Garcia, Ed.D.
Title: Director of Special Education
Telephone: (714) 228-3171
Fax: (714) 523-5981

Sending District

School District: Fullerton School District
Address: 1401 West Valencia Drive
City: Fullerton, CA 92833
Attn: Robin Gilligan
Title: Director, Special Services
Telephone: (714) 447-7501
Fax: (714) 447-7404

18. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

19. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Sending District, Provider District agrees to hold harmless, indemnify and defend the Sending District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services

during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Provider District, the Sending District agree to hold harmless, indemnify and defend Provider District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

20. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

21. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

22. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

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

APPROVED BY:

Centralia School District
Provider District

Fullerton School District
Sender District

By: 
Authorized Agent

By: _____
Authorized Agent

Assistant Superintendent, Business &
Administrative Services

Title

Title

6/13/19
Date

Date

Date Approved by Provider/Sender District Board: June 12, 2019

**Centralia Elementary School District
Regional Program: Centralia DHH
Annual Summary Projected
2019-2020**

I. LCFF Revenue

A. LCFF Per ADA - TK-3		8,979.61
1. Total ADA - TK-3 <i>(ADA from Student Data Tab)</i>		13.27
2. Total - TK-3 LCFF Revenue		119,159.42
B. LCFF Per ADA - 4-6		8,261.08
1. Total ADA - 4-6 <i>(ADA from Student Data Tab)</i>		13.01
2. Total - 4-6 LCFF Revenue		107,476.65
C. LCFF Per ADA - 7-8		0.00
1. Total ADA - 7-8 <i>(ADA from Student Data Tab)</i>		
2. Total - 7-8 LCFF Revenue		0.00
D. LCFF Per ADA - 9-12		0.00
1. Total ADA - 9-12 <i>(ADA from Student Data Tab)</i>		
2. Total - 9-12 LCFF Revenue		0.00
Total LCFF Per ADA Earned <i>(A2 + B2 + C2 + D2)</i>		226,636.08

II. Local Assistance Revenue

1. Current year per pupil amount = \$ 1,538.05 x # SH students 34.44 = \$ 52,970.44
(using prior yr. Dec pupil count)

III. Program Revenue

1. LCFF Revenue		\$ <u>226,636.08</u>
2. Local Assistance		\$ <u>52,970.44</u>
TOTAL PROGRAM REVENUE		279,606.52

IV. Program Expenditures

1. Total Program Expenditures <i>(from Allowable Costs Worksheet)</i>		1,772,257.29
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V. Program Costs

1. Program Excess Cost <i>(Total Program Revenue less Total Program Expenditures)</i>		1,492,650.77
2. Total Student Count in Program <i>(Student Count from Student Data worksheet - not ADA)</i>		30.00
3. Total Per Student Costs <i>(line V1 divided by line V2)</i>		49,755.03
4. Total number of students by District of Residence		30.00
5. Total Invoice to District of Residence <i>(line V4 x line V3)</i>		\$ 1,492,650.77
6. Invoice for Quarters 1, 2, and 3		\$ 0.00
7. Balance Due		\$ 0.00

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee., Assistant Superintendent, Educational Services

SUBJECT: **APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND THE COTSEN FOUNDATION ADDING VARIOUS SCHOOLS FOR THE 2018/2019 SCHOOL YEAR**

Background: The Cotsen Foundation for the *Art of Teaching* funds individual teaching mentorships, fellowships, and grants to select elementary schools in California to implement the *Art of Teaching* mentoring program.

Rationale: The Cotsen Foundation has now extended this grant to include the following Schools. Each of these schools will have one mentor teacher released full time and up to seven fellowship teachers funded to train and collaborate with the Cotsen mentor teacher.

Maple School	2018/2019	(Year 1)	\$126,411
Raymond School	2018/2019	(Year 1)	\$150,903
Fisler School	2018/2019	(Year 2)	\$147,174

Funding: There is no cost to the District. The Cotsen Foundation fully funds the cost of releasing the mentor teacher and provides up to \$500 to release each fellowship teacher for trainings. The total contribution made by the Cotsen Foundation to the Fullerton School District is not to exceed \$424,488.

Recommendation: Approve/Ratify Memorandum of Understanding between Fullerton School District and the Cotsen Foundation adding various schools for the 2018/2019 school year.

JL:nm
Attachment

COTSEN FOUNDATION

FOR THE ART OF TEACHING

12100 Wilshire Blvd., Suite 920 | Los Angeles, CA 90025 | T 310.826.0504 F 310.826.2667 | www.cotsen.org

Award Letter: 2018-2019 (Year 2) – Fisler Elementary School

June 1, 2018

Robert Pletka, Superintendent
Fullerton School District

Dear Dr. Pletka,

We are pleased to inform you that we will be continuing the Cotsen Foundation for the ART of TEACHING Program at Fisler Elementary School in 2018-2019. Over the coming year, the mentor at the school will coach and mentor each fellow to achieve the highest levels of teaching excellence.

The applicants selected for the ART of TEACHING Program at Fisler Elementary School are:

Mentor: Stephanie Guppy

Fellows: Valerie Cardenas Amy Farace Kelly Talbot
 Kelly Biller Becky Munson
 Vanessa Sanchez Steve Saline

The Foundation will provide a grant to the school for 2018-2019 to cover the cost of the following items:

Mentor salary and benefits:	133,084
Books, supplies, conferences:	8,000
Substitute days	<u>6,090</u>
Total grant amount:	<u>\$147,174</u>

The amount for mentor salary and benefits reflects the district estimate submitted to the Foundation. In November 2018, we will request revised cost information to account for any changes as a result of collective bargaining. Should there be any increase in the district's costs, as a result of collective bargaining, the Foundation will issue an amendment to his Award Letter to reflect those changes.

Dedicated to the development of **excellent teachers**

COTSEN FOUNDATION

FOR THE ART OF TEACHING

12100 Wilshire Blvd., Suite 920 | Los Angeles, CA 90025 | T 310.826.0504 F 310.826.2667 | www.cotsen.org

We look forward to working with you again.

Sincerely,



Jerry Harris
Executive Director



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FOR THE ART OF TEACHING

12100 Wilshire Blvd., Suite 920 | Los Angeles, CA 90025 | T 310.826.0504 F 310.826.2667 | www.cotsen.org

Award Letter: 2018-2019 (Year 1) – Maple Elementary School

June 1, 2018

Robert Pletka, Superintendent
Fullerton School District

Dear Dr. Pletka,

We are pleased to inform you that we have selected a cohort of fellows and a mentor from Maple Elementary School to participate in the 2018-2020 Cotsen Foundation for the ART of TEACHING Program. Over the next two years, the mentor at the school will coach and mentor each fellow to achieve the highest levels of teaching excellence.

The applicants selected for the ART of TEACHING Program at Maple Elementary School are:

Mentor: Lesley Machado

Fellows: Amy Chung
Veronica Krause
Lauren Lee

Clinton Mosley
Theresa Ryan
Khemaradevi Sok-Huynh

Natalie Valenzuela

The Foundation will provide a grant to the school for 2018-2019 to cover the cost of the following items:

Mentor salary and benefits:	112,321
Books, supplies, conferences:	8,000
Substitute days:	<u>6,090</u>
Total grant amount:	<u>\$126,411</u>

The amount for mentor salary and benefits reflects the district estimate submitted to the Foundation. In November 2018, we will request revised cost information to account for any changes as a result of collective bargaining. Should there be any increases in the district's costs, as a result of collective bargaining, the Foundation will issue an amendment to his Award Letter to reflect those changes.

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FOR THE ART OF TEACHING

12100 Wilshire Blvd., Suite 920 | Los Angeles, CA 90025 | T 310.826.0504 F 310.826.2667 | www.cotsen.org

Enclosed you will find the Memorandum of Understanding (MOU) outlining the terms governing the ART of TEACHING Program. Please sign and return the MOU via email to vgalanti@cotsen.org.

We look forward to working with you.

Sincerely,



Jerry Harris
Executive Director



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COTSEN FOUNDATION

FOR THE ART OF TEACHING

12100 Wilshire Blvd., Suite 920 | Los Angeles, CA 90025 | T 310.826.0504 F 310.826.2667 | www.cotsen.org

Award Letter: 2018-2019 (Year 1) – Raymond Elementary School

June 1, 2018

Robert Pletka, Superintendent
Fullerton School District

Dear Dr. Pletka,

We are pleased to inform you that we have selected a cohort of fellows and a mentor from Raymond Elementary School to participate in the 2018-2020 Cotsen Foundation for the ART of TEACHING Program. Over the next two years, the mentor at the school will coach and mentor each fellow to achieve the highest levels of teaching excellence.

The applicants selected for the ART of TEACHING Program at Raymond Elementary School are:

Mentor:	Silvia Romo	
Fellows:	Danielle Bagger Judith Beleber Georgina Mojica	Melissa Pepin Adriana Rada

The Foundation will provide a grant to the school for 2018-2019 to cover the cost of the following items:

Mentor salary and benefits:	140,553
Books, supplies, conferences:	6,000
Substitute days:	<u>4,350</u>
Total grant amount:	<u>\$150,903</u>

The amount for mentor salary and benefits reflects the district estimate submitted to the Foundation. In November 2018, we will request revised cost information to account for any changes as a result of collective bargaining. Should there be any increases in the district's costs, as a result of collective bargaining, the Foundation will issue an amendment to his Award Letter to reflect those changes.



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COTSEN FOUNDATION

FOR THE ART OF TEACHING

12100 Wilshire Blvd., Suite 920 | Los Angeles, CA 90025 | T 310.826.0504 F 310.826.2667 | www.cotsen.org

Enclosed you will find the Memorandum of Understanding (MOU) outlining the terms governing the ART of TEACHING Program. Please sign and return the MOU via email to vgalanti@cotsen.org.

We look forward to working with you.

Sincerely,


Jerry Harris
Executive Director



Dedicated to the development of **excellent teachers**

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee., Assistant Superintendent, Educational Services

SUBJECT: **APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND THE COTSEN FOUNDATION ADDING VARIOUS SCHOOLS FOR THE 2019/2020 AND 2020/2021 SCHOOL YEARS**

Background: The Cotsen Foundation for the *Art of Teaching* funds individual teaching mentorships, fellowships, and grants to select elementary schools in California to implement the *Art of Teaching* mentoring program.

Rationale: The Cotsen Foundation has now extended this grant to include the following Schools. Each of these schools will have one mentor teacher-released full time and up to seven fellowship teachers funded to train and collaborate with the Cotsen mentor teacher.

Acacia School	2019/2020	Extended Coaching Grant	
Beechwood School	2019/2020	Extended Coaching Grant	
Fisler School	2019/2020	Extended Coaching Grant	
Woodcrest School	2019/2020	Extended Coaching Grant	
Raymond School	2019/2020	(Year 2)	\$152,678
Maple School	2019/2020	(Year 2)	\$129,600
Richman School	2019/2020	(Year 1)	\$119,603
Richman School	2020/2021	(Year 2)	\$119,603

Funding: For the Extended Coaching Grant, Cotsen will cover 50% of one-year full-time salary and cost of benefits for the selected Coach at each school. There is no cost to the District for the Year 1 and Year 2 schools. The Cotsen Foundation fully funds the cost of releasing the mentor teacher and provides up to \$500 to release each fellowship teacher for trainings.

Recommendation: Approve/Ratify Memorandum of Understanding between Fullerton School District and the Cotsen Foundation adding various schools for the 2019/2020 and 2020/2021 school years.

JL:nm
Attachment

COTSEN FOUNDATION

FOR THE ART OF TEACHING

12100 Wilshire Blvd., Suite 920 | Los Angeles, CA 90025 | T 310.826.0504 F 310.826.2667 | www.cotsen.org

Extended Coaching Grant MEMORANDUM OF UNDERSTANDING

I. Purpose

This Memorandum of Understanding, dated as of the **16th day of May 2019** (the “Agreement”), between the Cotsen Foundation for the ART of TEACHING (the “Foundation”), the **Fullerton School District** (the “School District”) and **Acacia Elementary School** (the “School”), (each, a “Party” and together, the “Parties”), sets forth the terms governing the Extended Coaching Grant.

The Foundation provides a one-year grant to the School. The purpose of the grant is to sustain the work begun during the fellowship years. This sustainability vision occurs through a coaching program designed to support teachers achieving the highest levels of teaching excellence.

II. Period

This grant is for the period from July 1, 2019 to June 30, 2020.

III. Terms of Collaboration

The Foundation, the School District, and the School hereby agree to enter into a collaborative relationship over a one-year period, with the terms set forth below.

1. The School is responsible for determining and submitting the coaching schedule before the start of the school year.
2. The School is responsible for creating a plan to integrate alumni into the study.
3. The School is responsible for adhering to the grant monitoring protocols.
4. The School is responsible for maintaining a content-area focus.
5. The Foundation hereby agrees to:
 - a. Provide a grant to the School District to cover 50% of one year of full-time salary and cost of benefits for the selected Coach at the School, which includes items such as

paid time off for sick leave, authorized vacation days, holidays, and other authorized absences which fall within the period of the Coach's participation under this Agreement, only to the extent the Coach is entitled to. However, the Foundation shall not reimburse the School for more than thirteen (13) days of paid time off per year, during the period of this Agreement.

b. Provide training programs in the area of coaching for the coach and the principal.

6. The School hereby agrees to:

a. Provide an estimate of the Coach's full-time salary and cost of benefits before the start of each fiscal year and updates throughout the year as requested by the Foundation.

b. Dedicate all of the Coach's regular working hours to this Program and agree that the Coach will not participate in any other extra activities unrelated to this Extended Coaching Grant during his/her regular working hours throughout the term of this Agreement.

c. Provide the Coach with a private work space at the school site including regular access to an internet-connected computer.

d. Allow the Foundation to video record any and all aspects of the Extended Coaching Grant during the term of this Agreement. The Foundation shall own all copyrights to the videos and can use the videos for any and all purposes at the discretion of the Foundation during the term of this Agreement and thereafter. Regular video recording will be taken of teachers teaching in their classrooms, including student and teacher interactions. The School will obtain any required consents from the teachers and students' parents or guardians using the consent form provided by the Foundation. Teachers will be provided with copies of their videos.

e. Avoid entering into a collaborative relationship substantially similar to this Program without the prior written consent of Foundation.

7. All participants involved in this Program will:

a. Establish professional goals aligned with the California Standards for the Teaching Profession and the California Content Standards and/or the Common Core Content Standards.

IV. Grant Disbursement

School District must submit timely invoices and supporting documents to the Foundation for the disbursement of the following grant:

1. Coach Teachers' Salaries and Benefits

a. Required Information (included on invoice and/or supporting documents):

- Coach name
- Period covered
- Breakdown of salaries and benefit costs

- b. **Deadline:** The School District must submit invoices to the Foundation at a minimum twice a year. In the 2019-2020 fiscal year, the first invoice must be submitted by January 17, 2020 and the second invoice must be submitted no later than July 17, 2020. The first invoice shall reflect costs incurred from July through December and the second invoice from January through June.

V. Termination

Either party may, by at least 30 days advance written notice to the other, terminate this Agreement should either Party decide, in good faith, that no measurable progress has been, or is likely to be demonstrated. Death, termination or disability of a Coach may result in the termination of the Agreement in whole or in part, at the discretion of the Foundation. In the event of such termination, the School shall be entitled to retain funds previously paid by the Foundation, and to be paid additional amounts for expenditures incurred in connection with this Agreement as of the date of termination.

VI. Indemnification


The Cotsen Foundation, the School District and the School shall each indemnify and hold harmless the other party's Board of Trustees, officers, agents, employees and volunteers from and against any and all losses, claims or expenses arising out of any liability or claim for liability for personal injury, bodily injury to persons, contractual liability and damage to property sustained or claimed to have been sustained arising out of actions or omissions of either party, except for liability resulting from the negligence or willful misconduct of other party and/or its own Board of Trustees, officers, agents, employees and volunteers. The Cotsen Foundation, the School District and the School will each assume workers compensation liability for injury or death of its Board of Trustees, officers, agents, employees and volunteers.

VII. Arbitration

Should either party wish to commence any legal proceeding involving this Agreement, the moving party shall be entitled to initiate arbitration proceedings. Proceeding shall be initiated and conducted in Los Angeles, California under the rules of the American Arbitration Association. The decision of the arbitrator shall be final and binding. The party prevailing in such proceedings shall be entitled to recover costs and reasonable attorney's fees from the party not prevailing.

In witness whereof, the Parties hereto have executed this Agreement.

Cotsen Foundation for the ART of TEACHING

By: 
Name: Jerold Harris
Title: Executive Director

Acacia Elementary School

By: _____
Name: Elizabeth Leon
Title: Principal

Fullerton School District

By: _____
Name: Dr. Robert Pletka
Title: Superintendent

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Extended Coaching Grant MEMORANDUM OF UNDERSTANDING

I. Purpose

This Memorandum of Understanding, dated as of the **16th day of May 2019** (the “Agreement”), between the Cotsen Foundation for the ART of TEACHING (the “Foundation”), the **Fullerton School District** (the “School District”) and **Beechwood School** (the “School”), (each, a “Party” and together, the “Parties”), sets forth the terms governing the Extended Coaching Grant.

The Foundation provides a one-year grant to the School. The purpose of the grant is to sustain the work begun during the fellowship years. This sustainability vision occurs through a coaching program designed to support teachers achieving the highest levels of teaching excellence.

II. Period

This grant is for the period from July 1, 2019 to June 30, 2020.

III. Terms of Collaboration

The Foundation, the School District, and the School hereby agree to enter into a collaborative relationship over a one-year period, with the terms set forth below.

1. The School is responsible for determining and submitting the coaching schedule before the start of the school year.
2. The School is responsible for creating a plan to integrate alumni into the study.
3. The School is responsible for adhering to the grant monitoring protocols.
4. The School is responsible for maintaining a content-area focus.
5. The Foundation hereby agrees to:
 - a. Provide a grant to the School District to cover 50% of one year of full-time salary and cost of benefits for the selected Coach at the School, which includes items such as

paid time off for sick leave, authorized vacation days, holidays, and other authorized absences which fall within the period of the Coach's participation under this Agreement, only to the extent the Coach is entitled to. However, the Foundation shall not reimburse the School for more than thirteen (13) days of paid time off per year, during the period of this Agreement.

b. Provide training programs in the area of coaching for the coach and the principal.

6. The School hereby agrees to:

a. Provide an estimate of the Coach's full-time salary and cost of benefits before the start of each fiscal year and updates throughout the year as requested by the Foundation.

b. Dedicate all of the Coach's regular working hours to this Program and agree that the Coach will not participate in any other extra activities unrelated to this Extended Coaching Grant during his/her regular working hours throughout the term of this Agreement.

c. Provide the Coach with a private work space at the school site including regular access to an internet-connected computer.

d. Allow the Foundation to video record any and all aspects of the Extended Coaching Grant during the term of this Agreement. The Foundation shall own all copyrights to the videos and can use the videos for any and all purposes at the discretion of the Foundation during the term of this Agreement and thereafter. Regular video recording will be taken of teachers teaching in their classrooms, including student and teacher interactions. The School will obtain any required consents from the teachers and students' parents or guardians using the consent form provided by the Foundation. Teachers will be provided with copies of their videos.

e. Avoid entering into a collaborative relationship substantially similar to this Program without the prior written consent of Foundation.

7. All participants involved in this Program will:

a. Establish professional goals aligned with the California Standards for the Teaching Profession and the California Content Standards and/or the Common Core Content Standards.

IV. Grant Disbursement

School District must submit timely invoices and supporting documents to the Foundation for the disbursement of the following grant:

1. Coach Teachers' Salaries and Benefits

a. Required Information (included on invoice and/or supporting documents):

- Coach name
- Period covered
- Breakdown of salaries and benefit costs

- b. **Deadline:** The School District must submit invoices to the Foundation at a minimum twice a year. In the 2019-2020 fiscal year, the first invoice must be submitted by January 17, 2020 and the second invoice must be submitted no later than July 17, 2020. The first invoice shall reflect costs incurred from July through December and the second invoice from January through June.

V. Termination

Either party may, by at least 30 days advance written notice to the other, terminate this Agreement should either Party decide, in good faith, that no measurable progress has been, or is likely to be demonstrated. Death, termination or disability of a Coach may result in the termination of the Agreement in whole or in part, at the discretion of the Foundation. In the event of such termination, the School shall be entitled to retain funds previously paid by the Foundation, and to be paid additional amounts for expenditures incurred in connection with this Agreement as of the date of termination.

VI. Indemnification

The Cotsen Foundation, the School District and the School shall each indemnify and hold harmless the other party's Board of Trustees, officers, agents, employees and volunteers from and against any and all losses, claims or expenses arising out of any liability or claim for liability for personal injury, bodily injury to persons, contractual liability and damage to property sustained or claimed to have been sustained arising out of actions or omissions of either party, except for liability resulting from the negligence or willful misconduct of other party and/or its own Board of Trustees, officers, agents, employees and volunteers. The Cotsen Foundation, the School District and the School will each assume workers compensation liability for injury or death of its Board of Trustees, officers, agents, employees and volunteers.

VII. Arbitration

Should either party wish to commence any legal proceeding involving this Agreement, the moving party shall be entitled to initiate arbitration proceedings. Proceeding shall be initiated and conducted in Los Angeles, California under the rules of the American Arbitration Association. The decision of the arbitrator shall be final and binding. The party prevailing in such proceedings shall be entitled to recover costs and reasonable attorney's fees from the party not prevailing.

In witness whereof, the Parties hereto have executed this Agreement.

Cotsen Foundation for the ART of TEACHING

By: 
Name: Jerald Harris
Title: Executive Director

Beechwood School

By: _____
Name: Julie Graham
Title: Principal

Fullerton School District

By: _____
Name: Dr. Robert Pletka
Title: Superintendent

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Extended Coaching Grant MEMORANDUM OF UNDERSTANDING

I. Purpose

This Memorandum of Understanding, dated as of the **16th day of May 2019** (the “Agreement”), between the Cotsen Foundation for the ART of TEACHING (the “Foundation”), the **Fullerton School District** (the “School District”) and **Fisler School & Woodcrest Elementary School** (the “Schools”), (each, a “Party” and together, the “Parties”), sets forth the terms governing the Extended Coaching Grant.

The Foundation provides a one-year grant to the School. The purpose of the grant is to sustain the work begun during the fellowship years. This sustainability vision occurs through a coaching program designed to support teachers achieving the highest levels of teaching excellence.

II. Period

This grant is for the period from July 1, 2019 to June 30, 2020.

III. Terms of Collaboration

The Foundation, the School District, and the School hereby agree to enter into a collaborative relationship over a one-year period, with the terms set forth below.

1. The Schools are responsible for determining and submitting the coaching schedule before the start of the school year.
2. The Schools are responsible for creating a plan to integrate alumni into the study.
3. The Schools are responsible for adhering to the grant monitoring protocols.
4. The Schools are responsible for maintaining a content-area focus.
5. The Foundation hereby agrees to:
 - a. Provide a grant to the School District to cover 50% of one year of full-time salary and

cost of benefits for the selected Coach at the School, which includes items such as paid time off for sick leave, authorized vacation days, holidays, and other authorized absences which fall within the period of the Coach's participation under this Agreement, only to the extent the Coach is entitled to. However, the Foundation shall not reimburse the School for more than thirteen (13) days of paid time off per year, during the period of this Agreement.

b. Provide training programs in the area of coaching for the coach and the principal.

6. The Schools hereby agrees to:

a. Provide an estimate of the Coach's full-time salary and cost of benefits before the start of each fiscal year and updates throughout the year as requested by the Foundation.

b. Dedicate all of the Coach's regular working hours to this Program and agree that the Coach will not participate in any other extra activities unrelated to this Extended Coaching Grant during his/her regular working hours throughout the term of this Agreement.

c. Provide the Coach with a private work space at the school site including regular access to an internet-connected computer.

d. Allow the Foundation to video record any and all aspects of the Extended Coaching Grant during the term of this Agreement. The Foundation shall own all copyrights to the videos and can use the videos for any and all purposes at the discretion of the Foundation during the term of this Agreement and thereafter. Regular video recording will be taken of teachers teaching in their classrooms, including student and teacher interactions. The School will obtain any required consents from the teachers and students' parents or guardians using the consent form provided by the Foundation. Teachers will be provided with copies of their videos.

e. Avoid entering into a collaborative relationship substantially similar to this Program without the prior written consent of Foundation.

7. All participants involved in this Program will:

a. Establish professional goals aligned with the California Standards for the Teaching Profession and the California Content Standards and/or the Common Core Content Standards.

IV. Grant Disbursement

School District must submit timely invoices and supporting documents to the Foundation for the disbursement of the following grant:

1. Coach Teachers' Salaries and Benefits

- a. Required Information (included on invoice and/or supporting documents):
 - Coach name
 - Period covered
 - Breakdown of salaries and benefit costs
- b. Deadline: The School District must submit invoices to the Foundation at a minimum twice a year. In the 2019-2020 fiscal year, the first invoice must be submitted by January 17, 2020 and the second invoice must be submitted no later than July 17, 2020. The first invoice shall reflect costs incurred from July through December and the second invoice from January through June.

V. Termination

Either party may, by at least 30 days advance written notice to the other, terminate this Agreement should either Party decide, in good faith, that no measurable progress has been, or is likely to be demonstrated. Death, termination or disability of a Coach may result in the termination of the Agreement in whole or in part, at the discretion of the Foundation. In the event of such termination, the School shall be entitled to retain funds previously paid by the Foundation, and to be paid additional amounts for expenditures incurred in connection with this Agreement as of the date of termination.

VI. Indemnification

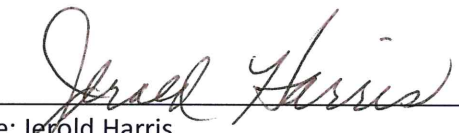
The Cotsen Foundation, the School District and the School shall each indemnify and hold harmless the other party's Board of Trustees, officers, agents, employees and volunteers from and against any and all losses, claims or expenses arising out of any liability or claim for liability for personal injury, bodily injury to persons, contractual liability and damage to property sustained or claimed to have been sustained arising out of actions or omissions of either party, except for liability resulting from the negligence or willful misconduct of other party and/or its own Board of Trustees, officers, agents, employees and volunteers. The Cotsen Foundation, the School District and the School will each assume workers compensation liability for injury or death of its Board of Trustees, officers, agents, employees and volunteers.

VII. Arbitration

Should either party wish to commence any legal proceeding involving this Agreement, the moving party shall be entitled to initiate arbitration proceedings. Proceeding shall be initiated and conducted in Los Angeles, California under the rules of the American Arbitration Association. The decision of the arbitrator shall be final and binding. The party prevailing in such proceedings shall be entitled to recover costs and reasonable attorney's fees from the party not prevailing.

In witness whereof, the Parties hereto have executed this Agreement.

Cotsen Foundation for the ART of TEACHING

By:  _____
Name: Jerold Harris
Title: Executive Director

Fisler School

By: _____
Name: Julienne Lee
Title: Principal

Woodcrest Elementary School

By: _____
Name: Rochelle Wolf
Title: Principal

Fullerton School District

By: _____
Name: Dr. Robert Pletka
Title: Superintendent

COTSEN FOUNDATION

FOR THE ART OF TEACHING

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Award Letter: 2019-2020 (Year 2) – Raymond Elementary School

June 1, 2019

Robert Pletka, Superintendent
Fullerton School District

Dear Dr. Pletka,

We are pleased to inform you that we will be continuing the Cotsen Foundation for the ART of TEACHING Program at Raymond Elementary School in 2019-2020. Over the coming year, the mentor at the school will coach and mentor each fellow to achieve the highest levels of teaching excellence.

The applicants selected for the ART of TEACHING Program at Raymond Elementary School are:

Mentor: Maria Escobar

Fellows: Danielle Bagger
Judith Beleber
Georgina Mojica

Melissa Pepin
Adriana Rada

The Foundation will provide a grant to the school for 2019-2020 to cover the cost of the following items:

Mentor salary and benefits:	142,298
Books, supplies, conferences:	6,000
Substitute days	4,380
Total grant amount:	<u>\$152,678</u>

The amount for mentor salary and benefits reflects the district estimate submitted to the Foundation. In winter 2020, we will request revised cost information to account for any changes as a result of collective bargaining. Should there be any increase in the district's costs, as a result of collective bargaining, the Foundation will issue an amendment to his Award Letter to reflect those changes.



Dedicated to the development of **excellent teachers**

COTSEN FOUNDATION

FOR THE ART OF TEACHING

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We look forward to working with you again.

Sincerely,



Jerry Harris
Executive Director



Dedicated to the development of **excellent teachers**

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Award Letter: 2019-2020 (Year 2) – Maple Elementary School

June 1, 2019

Robert Pletka, Superintendent
Fullerton School District

Dear Dr. Pletka,

We are pleased to inform you that we will be continuing the Cotsen Foundation for the ART of TEACHING Program at Maple Elementary School in 2019-2020. Over the coming year, the mentor at the school will coach and mentor each fellow to achieve the highest levels of teaching excellence.

The applicants selected for the ART of TEACHING Program at Maple Elementary School are:

Mentor: Lesley Machado

Fellows: Amy Chung
Veronica Krause
Lauren Lee

Theresa Ryan
Khemaradevi Sok-Huynh
Natalie Valenzuela

The Foundation will provide a grant to the school for 2019-2020 to cover the cost of the following items:

Mentor salary and benefits:	117,344
Books, supplies, conferences:	7,000
Substitute days	<u>5,256</u>
Total grant amount:	<u>\$129,600</u>

The amount for mentor salary and benefits reflects the district estimate submitted to the Foundation. In winter 2020, we will request revised cost information to account for any changes as a result of collective bargaining. Should there be any increase in the district's costs, as a result of collective bargaining, the Foundation will issue an amendment to his Award Letter to reflect those changes.



Dedicated to the development of **excellent teachers**

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We look forward to working with you again.

Sincerely,

A handwritten signature in black ink that reads "Jerry Harris". The signature is written in a cursive, flowing style.

Jerry Harris
Executive Director

A decorative graphic at the bottom of the page consisting of several horizontal, overlapping brushstrokes in a vibrant orange color, creating a textured, painterly effect.

Dedicated to the development of **excellent teachers**

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FOR THE ART OF TEACHING

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Award Letter: 2019-2020 (Year 1) – Richman Elementary School

June 1, 2019

Robert Pletka, Superintendent
Fullerton School District

Dear Dr. Pletka,

We are pleased to inform you that we have selected a cohort of fellows and a mentor from Richman Elementary School to participate in the 2019-2021 Cotsen Foundation for the ART of TEACHING Program. Over the next two years, the mentor at the school will coach and mentor each fellow to achieve the highest levels of teaching excellence.

The applicants selected for the ART of TEACHING Program at Richman Elementary School are:

Mentor: Corinne Mosqueda

Fellows:	Denise Bacher	Crystal Coleman	Jodi Watkins
	Jennifer Berens	Ivy Ninofranco	
	Monah Chung	Heather Rios	

The foundation will provide a grant to the school for 2019-2020 to cover the cost of the following items:

Mentor salary and benefits:	105,471
Books, supplies, conferences:	8,000
Substitute days:	<u>6,132</u>
Total grant amount:	<u>\$119,603</u>

The amount for mentor salary and benefits reflects the district estimate submitted to the foundation. In winter 2020, we will request revised cost information to account for any changes as a result of collective bargaining. Should there be any increases in the district's costs, as a result of collective bargaining, the foundation will issue an amendment to his Award Letter to reflect those changes.

Dedicated to the development of **excellent teachers**

COTSEN FOUNDATION

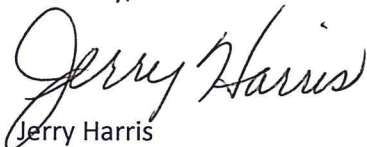
FOR THE ART OF TEACHING

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Enclosed you will find the Memorandum of Understanding (MOU) outlining the terms governing the ART of TEACHING Program. Please sign and return the MOU via email to vgalanti@cotsen.org.

We look forward to working with you.

Sincerely,



Jerry Harris
Executive Director



Dedicated to the development of **excellent teachers**

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FOR THE ART OF TEACHING

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The ART of TEACHING Program MEMORANDUM OF UNDERSTANDING

I. Purpose

This Memorandum of Understanding, dated as of the **1st day of June 2019** (the “Agreement”), between the Cotsen Foundation for the ART of TEACHING (the “Foundation”), the **Fullerton School District** (the “School District”), and **Richman Elementary School** (the “School”), (each, a “Party” and together, the “Parties”), sets forth the terms governing The ART of TEACHING Program, more fully described below (the “Program”).

The ART of TEACHING Program provides a two-year grant to the School. The purpose of the grant is to transform good teachers into great teachers. This transformation occurs through a program in which proven educators receive coaching and mentoring to achieve the highest levels of teaching excellence.

II. Period

This grant is for the period from July 1, 2019 to June 30, 2021.

III. Terms of Collaboration

The Foundation, the School District, and the School hereby agree to enter into a collaborative relationship over a two-year period, with the terms set forth below.

1. The Foundation is responsible for the selection of the Mentor.
2. The Foundation is responsible for the selection of the Fellows.
3. The Foundation hereby agrees to:
 - a. Provide a grant to the School District to cover two years of full-time salary and cost of benefits for the selected Mentor at the School, which includes items such as paid time off for sick leave, authorized vacation days, holidays, and other authorized absences which fall within the period of a Mentor’s participation under this Agreement, only to the extent the Mentor is entitled to. However, the Foundation

shall not reimburse the School for more than thirteen (13) days of paid time off per year, during the period of this Agreement.

- b. Provide reimbursement to the School District for the cost of five (5) substitute days for each Fellow. Foundation will also provide reimbursement to the School for the cost of one (1) substitute day for each Fellow, whereby the dates are determined by the Mentor.
- c. Provide grants of \$1,000 per school year for each Fellow and Mentor to cover out-of-pocket expenses for classroom materials, professional books, and conference expenses, directly related to this Program. Any amount of the \$1,000 for each Fellow and Mentor which is not utilized in year one of the Program shall be transferred to the Fellow and Mentor in year two. Any amount not utilized at the end of year two of the Program shall be returned to the Foundation, along with supporting documents showing the amounts not utilized for each Fellow and Mentor.
- d. Provide training programs and materials to support the Mentor and Fellows throughout the Program.
- e. Conduct research and evaluation activities in order to inform the Program.

4. The School District and School hereby agree to:

- a. Provide an estimate of the Mentor's full-time salary and cost of benefits before the start of each fiscal year and updates throughout the year as requested by the Foundation.
- b. Retain the Mentor as an employee of the School District with the rights and benefits normally provided to an employee during his/her participation in this Program. At the end of the Mentor participation in this Program, the School District will determine placement of the Mentor.
- c. Dedicate all of the Mentor's regular working hours to this Program and agree that the Mentor will not participate in any other extra activities unrelated to this Program during his/her regular working hours throughout the term of this Agreement.
- d. Provide the Mentor with a private work space at the school site including regular access to an internet-connected computer.
- e. Ensure the full cooperation and participation of its staff in Program activities such as:
 - On-line communication and coordination
 - Program evaluation and research activities
- f. Allow the Foundation to video record any and all aspects of the Program during the term of this Agreement. The Foundation shall own all copyrights to the videos and can use the videos for any and all purposes at the discretion of the Foundation during the term of this Agreement and thereafter. Regular video recording will be taken of

Fellows teaching in their classrooms, including student and teacher interactions. The School will obtain any required consents from the teachers and students' parents or guardians using the consent form provided by the Foundation. Fellows will be provided with copies of their videos.

- g. Avoid entering into a collaborative relationship substantially similar to this Program without the prior written consent of Foundation.

5. All participants involved in this Program will

- a. Establish professional goals aligned with the California Standards for the Teaching Profession and the California Content Standards and/or the Common Core Content Standards.
- b. Be required to visit exemplary classrooms and attend workshops and conferences throughout the school year

IV. Grant Disbursement

School District or School must submit timely invoices and supporting documents to the Foundation for the disbursement of the following grants:

1. Mentor Teachers' Salaries and Benefits

- a. Required Information (included on invoice and/or supporting documents):
 - Mentor name
 - Period covered
 - Breakdown of salaries and benefit costs per mentor
- b. Deadline: The School District or School must submit invoices to the Foundation at a minimum twice a year. In the 2019-2020 fiscal year, the first invoice must be submitted by January 17, 2020 and the second invoice must be submitted no later than July 17, 2020. The first invoice shall reflect costs incurred from July through December and the second invoice from January through June. In the 2020-2021 fiscal year, the first invoice must be submitted by January 15, 2021 and the second invoice must be submitted no later than July 16, 2021.

2. Substitute Time

- a. Required Information (included on invoice and/or supporting documents):
 - Names of mentors/fellows released to attend trainings and meetings
 - Substitute dates for each mentor/fellow
 - Substitute costs per mentor/fellow

Note: An excel spreadsheet listing the preceding information is preferred.

b. Deadline: The same as Mentor Teachers' Salaries and Benefits

3. Books, Supplies and Conferences

a. Required Information (included on invoice):

- Receipts and/or supporting documents are not necessary
- Total invoice amount = no. of participants x \$1,000

b. Deadline: The School District or School must submit an invoice to the Foundation for the total invoice amount no later than August 31 of each year.

Payments will only be made upon receipt of the required invoices and supporting documents.

V. Termination

Either party may, by at least 30 days advance written notice to the other, terminate this Agreement should either Party decide, in good faith, that no measurable progress has been, or is likely to be demonstrated. Death, termination or disability of a Mentor may result in the termination of the Agreement in whole or in part, at the discretion of the Foundation. In the event of such termination, the School shall be entitled to retain funds previously paid by the Foundation, and to be paid additional amounts for expenditures incurred in connection with this Agreement as of the date of termination.

VI. Indemnification

The Cotsen Foundation, the School District and the School shall each indemnify and hold harmless the other party's Board of Trustees, officers, agents, employees and volunteers from and against any and all losses, claims or expenses arising out of any liability or claim for liability for personal injury, bodily injury to persons, contractual liability and damage to property sustained or claimed to have been sustained arising out of actions or omissions of either party, except for liability resulting from the negligence or willful misconduct of other party and/or its own Board of Trustees, officers, agents, employees and volunteers. The Cotsen Foundation, the School District and the School will each assume workers compensation liability for injury or death of its Board of Trustees, officers, agents, employees and volunteers.

The Cotsen Foundation shall provide the School with a certificate of insurance designating the School as "additional insured" for the term of this Agreement for all programs conducted by the Foundation on School properties. The minimum limits shall be as follows: General liability - \$1,000,000 per occurrence; automobile liability - \$1,000,000 per occurrence; excess umbrella liability - \$5,000,000 per occurrence.

VII. Arbitration

Should either party wish to commence any legal proceeding involving this Agreement, the moving party shall be entitled to initiate arbitration proceedings. Proceeding shall be initiated and conducted in Los Angeles, California under the rules of the American Arbitration Association. The decision of the arbitrator shall be final and binding. The party prevailing in such proceedings shall be entitled to recover costs and reasonable attorney's fees from the party not prevailing.

In witness whereof, the Parties hereto have executed this Agreement.

Cotsen Foundation for the ART of TEACHING

By: 
Name: Jerold Harris
Title: Executive Director

Fullerton School District

By: _____
Name: Robert Pletka
Title: Superintendent

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE ONE-DAY READING CONFERENCE PROVIDED BY EDUCATOR COLLABORATIVE AT FISLER SCHOOL FOR PROFESSIONAL DEVELOPMENT ON AUGUST 1, 2019**

Background: Fisler School has implemented Reading Workshop for one year and Writing Workshop for four years. Teachers continue to learn pedagogy around instructional practices in a Workshop Model. Teachers study and practice effective methods for equipping independent readers and writers through instructional routines, book selection, small groups, and one-to-one conferring. Teachers have also implemented practices to support social-emotional learning, cultural diversity, and multilingual students. Workshop Model helps teachers build a culture of reading and writing that is responsive to all students. As a Cotsen alumni school, Fisler is able to apply for alumni grants. Cotsen offered a Strategic Opportunity Grant, a day to work with reading and writing consultants.

Rationale: Chris Lehman is a reading and writing consultant and the founding director of The Educator Collaborative. Julia Torres is The Educator Collaborative Book Ambassador and facilitates workshops in reading, writing, and culturally sustaining pedagogies in language arts and digital literacy. Sixteen out of 31 Fisler staff members have volunteered and committed to attending this one-day conference with Chris and Julia to study and strengthen reading instruction. This training will support Fisler teachers in school-wide vertical articulation and collaboration to implement whole-school methods, routines, and support for every child to develop a passion for reading that influences the entire school community. The opportunity to work with two consultants directly will support and impact teacher implementation and student growth. The site leadership team and volunteer teachers will plan continued professional development through staff development days to build upon and apply learning from this opportunity.

Funding: Cost is \$6,500 for the day and inclusive of travel. It is paid by the Cotsen Foundation as a Strategic Opportunity Grant. There are no substitute requirements.

Recommendation: Approve one-day reading conference provided by Educator Collaborative at Fisler School for professional development on August 1, 2019.

JL:nm

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Julienne Lee, Assistant Superintendent, Educational Services
PREPARED BY: Sung Chi, Director, Educational Services
SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE GRAIDE NETWORK EFFECTIVE AUGUST 1, 2019 THROUGH JUNE 15, 2020**

Background: All third through eighth grade students are administered two District writing assessments during the year. The writing assessment format and prompts are similar to the Smarter Balanced ELA performance tasks, providing teachers valuable data on each student’s writing as well as practice for students on the State test. Since the essays can take a considerable amount of time for teachers to score, the Graide Network offers a solution that will save valuable time for teachers.

Rationale: The Graide Network is an on-demand grading service that helps students receive high-quality feedback on their essays and lightens the grading load for teachers. Once students complete the District writing assessment, the essays are uploaded and sent to be scored. Using human scorers, the Graide Network will score each essay and provide individualized student feedback as well as teacher and site-level summary reports.

Funding: Cost is not to exceed \$31,820 to be paid from the District Assessment budget (#508).

Recommendation: Approve Agreement between Fullerton School District and The Graide Network effective August 1, 2019 through June 15, 2020.

JL:SC:nm
Attachment

Terms of Service and Quote 2019-2020 School Year

Presented by

Ms. Liz Nell, Head of School Partnerships
The Graide Network

For review by

Mr. Sung Chi
Director, Educational Services
Fullerton School District

Our Partnership

Writing benchmarks have the potential to serve as a powerful instructional tool for Fullerton administrators, teachers, and students. We are excited about the opportunity to help you achieve your goals for measuring student writing growth, better-equipping educators with data, and increasing teacher capacity and effectiveness. These are the foundations for building strong writers, engaged learners, and highly successful students and teachers.

Proposed Scope of Work for 2019-20

Project Overview

The Graide Network will deliver scoring and feedback on two writing assessments for all FSD students in grades 3 through 8. The assessments will be administered in the fall of 2019 and spring of 2020 and serve as a writing benchmark to support data analysis, instructional planning, teacher and student supports, and goal-setting.

- Support will be provided for up to 8,600 students across grades 3 through 8.
- FSD will provide Smarter Balanced rubrics, writing prompts, and (if possible) student writing samples, exemplars, or anchor papers for each grade level.
- With regards to writing prompts, each grade level team will determine what writing type they'd like to assess for each assessment. There are 2 prompts for each grade level/writing type that teachers can choose from.
- Graide Network will provide SBAC scores along with a holistic score ranging from level 1 to level 4 for every student.
- Writing assessments will be administered by teachers in pre-determined windows of approximately 3 weeks and assessed on a rolling basis as they are submitted.
- Students will complete the writing assessments in Illuminate and student work will be exported from Illuminate and shared with The Graide Network as PDFs via Google Drive.

Timeframe and Turnaround

The testing windows will run for approximately 3 weeks. Exact dates and times will be confirmed by FSD and The Graide Network this summer.

- At least one month prior to testing, FSD will provide all necessary supporting documents to The Graide Network (rubrics, prompts, exemplars, etc.) to facilitate Graider norming and calibration.

- Teachers can administer the essay in class at any time during the testing window. Note: Windows may have staggered start dates by school or grade level to help normalize the pace of submissions.
- All data will be returned to district leaders no later than one week (7 calendar days) after the close of the last testing window. District leaders will have time to review all data before it is shared back to teachers during a district release day.
- The Graide Network will work closely with FSD to accommodate their testing and PD schedule to ensure we are aligning and optimizing our support.

Data Deliverables

The Graide Network will be providing data to all stakeholders - district leaders, school leaders, teachers, and students.

- **District leaders** will receive a master report (CSV) containing scores and feedback across all students identifiable by school, grade level, teacher, and class period. Data from the CSV file can be uploaded to the district's SIS (Illuminate).
- **School leaders** will receive a master report (CSV) containing student scores and feedback for all students at the school identifiable by teacher and class period.
- **Teachers** will receive scoring and feedback data for their students in the form of PDF reports shared via their Graide Network account. Teachers will access three reports: 1) a class summary report with data and holistic feedback for each class period; 2) individual student reports with scores and feedback to download as PDFs and return to each student (print or digital); and 3) a CSV file per class period with all raw data.
- **Students** will receive a personalized, one-page report. The report includes component level scores plus a total score along with specific, actionable, and student-friendly feedback broken down into areas of strength and areas for growth.

Support and Implementation

As a district client, FSD will be assigned a dedicated Partner Success Manager to serve as a point person for all planning and implementation as well as operational and instructional support throughout the project. The Partner Success Manager will schedule and lead a number of important check-in calls with the FSD leadership team, including:

- **Pre-launch planning call** to ensure we have all required supporting documents and a good plan in place for sharing student work and returning data reports.
- **Data check-in** to review all of the data being returned at the district, school, teacher and student level and to help with planning.

Cost

Scope of Services	Cost
Scoring and Feedback Services <i>+ Includes 20% savings</i>	\$31,820.00
Implementation and Support <i>+ Waived</i>	\$500 per campus
Total Investment	\$31,820.00

Next Steps

- Review and finalize the scope of work and send the final invoice (June 2019)
- Planning and implementation (Summer 2019)
- Launch! (Fall 2019)

We appreciate the opportunity to support you in your important work and make a difference for your students.

Best regards,



Liz Nell

The Graide Network

liz@thegraidenetwork.com

312 967 4084

Terms of Service

- **Grading and feedback services.** Grading and feedback services are available for teachers in grades K through 12. By purchasing an annual license, teachers gain access to high-quality, on-demand grading and feedback services to support student writing, expand teacher capacity, and drive results.
- **Our Graiders.** Grading and feedback services are provided by “Graiders”. Graiders are undergraduate and graduate students from top U.S. colleges and universities across the country. They are recruited, vetted, and coached by The Graide Network team. All Graiders go through a rigorous screening and application process before being eligible to work with teachers. Most Graiders are aspiring teachers and are enrolled in or preparing to enroll in education programs, a.k.a., pre-service teachers.
- **Effective dates.** Grading support must be used within the academic calendar year, from August 1, 2019, through June 15, 2020. Grading support requests before August 1, 2019, and after June 15, 2020, will be reviewed on a case-by-case basis.
- **Adding support.** Should a school or district wish to purchase additional assignments during the academic calendar year after completing their scope of services, The Graide Network will evaluate requests on a case-by-case basis. If there is capacity, we would be happy to discuss purchasing additional support.
- **Grading guarantee.** Our commitment is to provide the best possible support for teachers. We actively work with Graiders to ensure their work product is of high quality, but we do not guarantee grading quality or timeliness. If a teacher is not satisfied with a Graider’s work, she can request a revision or choose to find a replacement Graider and will not be charged for that assignment.
- **Student records.** An authorized district administrator agrees that Fullerton School District’s notification of FERPA rights is broad enough to notify parents, guardians, and eligible students that entities like The Graide Network can be deemed school officials. We appreciate the sensitivity of student data issues for schools, parents, guardians, and students. Federal and state laws require confidentiality for any student identifying records or information. This data includes any and all Personally Identifiable Information (PII) and other non-public information that a teacher shares on The Graide Network (“Data”). Data include, but are not limited to, student data, metadata, and user content. You can read about our three-pronged approach to ensuring compliance with student records privacy and our full student privacy pledge here:
<https://www.thegraidenetwork.com/student-privacy-pledge>.
- **Limitation of liability.** The Graide Network’s total liability to the customer, whether in contract or in tort (including breach of warranty, negligence and strict liability in tort) will be limited to the amount paid by the customer to The Graide Network for The Graide Network services during the twelve months prior to the incident giving rise to such liability. Please refer to our [website](#) for complete terms of use and privacy policy.
- **Invoicing.** Upon confirmation, The Graide Network will deliver an invoice to the customer for charges to be paid within 30 days of receipt unless otherwise agreed upon in writing.

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENTS WITH ABRAMSON AUDIOLOGY, ALLIED INTERPRETING SERVICE, INC., CUSTOMIZED VISION CARE, DAYLE MCINTOSH CENTER, GOODWILL INDUSTRIES OF ORANGE COUNTY (ATEC), HOLLAR SPEECH AND LANGUAGE, KAUSER SHARIEFF, MD, MARK LERNER, MD, MARSHALL B. KETCHUM UNIVERSITY, PERRY PASSARO, MD, PREMIER HEALTHCARE SERVICES, LLC, AND SECURE TRANSPORTATION EFFECTIVE JULY 31, 2019 THROUGH JUNE 30, 2020

Background: Independent contractors are occasionally utilized to provide specific services that the District determines are necessary to meet student needs and are usually a result of Due Process cases.

The rates for these Independent Contractors are as follows:

Abramson Audiology:

Audiological Evaluation	\$ 135/hour
Real Ear Measurement	\$ 185/each
Electroacoustic Analysis	\$ 75/each
CAPD – Central Auditory Processing Evaluation	\$ 775/each
Records Review, History, Report Writing	\$ 485/3.4 hours
Legal Consultation	\$ 185/each
Regular Consultation	\$ 85/hour
ARIA – Auditory Rehab for Interaural Asymmetry	\$ 320/session
Complete ARIA Treatment	\$ 1,920/each
Missed CAPD without 24 hour notice	\$ 600/each
Missed ARIA without 24 hour notice	\$ 320/each
Total cost of contract not to exceed \$5,000	

Allied Interpreting Service, Inc.:

Spanish Interpreters	\$ 295-\$325/half day
Other Languages	\$ 325-\$495/half day
Total cost of contract not to exceed \$20,000	

Customized Vision Care:

Vision Assessment	\$ 425/each
Total cost of contract not to exceed \$2,000	

Dayle McIntosh Center:

During Regular Hours	\$ 64/hour
Before 7:00am or after 7:00pm	\$ 90/hour
Less Than Three Days Notice	\$ 90/hour

Requests of Legal Nature	\$ 90/hour
Services to Deaf/Blind Individuals Less Than 24-Hours Notice	\$ 90/hour \$ 120/hour
Total cost of contract not to exceed \$5,000	

Goodwill Industries of OC, CA, DBA Assistive Technology Exchange Center:	
Assessments (nine hours minimum)	\$ 113.59/hour
Trial Period, Programming, Preparation & Training	\$ 110/hour
IEP, Telephone Conference, Consultation Services	\$ 110/hour
Professional Development Training	\$ 110/hour
Travel Time (round trip within catchment area only)	\$ 25/hour
Mileage	Current IRS Rate
Total cost of contract not to exceed \$5,000	

Hollar Speech and Language Services:	
Speech Language Independent Educational Evaluation (English, up to four hours for IEP)	\$ 2,600/each
Total cost of contract not to exceed \$2,600	

Kausar Sharieff:	
Assessment: Part 1 Visual Efficiency	\$199
Assessment: Part 2 Visual Processing	\$299
Written Report	\$250
IEP Participation In Person	\$500
IEP Participation Via Phone (30 minutes)	\$100
Consultation with District Staff (30 minutes)	\$100
School Observation (60 minutes)	\$500
Vision Training (45 minutes)	\$115
Vision Training (60 minutes)	\$135
Home Training Materials	\$0-\$500
Total cost of contract not to exceed \$5,775	

Mark Lerner, MD:	
Physician Based Consultation	\$ 150/hour
Total cost of contract not to exceed \$5,000	

Marshall B. Ketchum University:	
Comprehensive Eye Exam	\$ 71.33/each
Binocular Vision Evaluation	\$ 84.39/each
Visual Efficiency Exam	\$ 84.39/each
Visual Information Processing Exam	\$ 210.99/each
Vision Therapy Session	\$ 92/each
ST/AE (Strabismus/Amblyopia Exam)	\$ 234.80/each
Aniseikonia Evaluation	\$ 111.20/each
Medical Record Review (outside doctor)	\$ 100.47/hour
Additional Reports prepared by Doctor	\$ 150.71/hour
General Equipment Rental	\$ 25.12/each
Computer Equipment Rental	\$ 150.71/each
Total cost of contract not to exceed \$2,000	

Perry Passaro, MD:	
Diagnostic Interview	\$ 275/hour
Records Review	\$ 275/hour

Testing Evaluation	\$ 1,925/7 hours
Consultation Report	\$ 1,787.50/6.5 hours
Review Report	\$ 275/hour
School Observation	\$ 412.50/1.5 hours
IEP Meeting	\$ 550/2 hours
Additional Travel Time	\$ 275/hour
Total cost of contract not to exceed \$5,775	

Premier Healthcare Services, LLC:

Premier Healthcare Services, LLC agrees to fund and provide a Premier nurse to accompany student while at school at no cost to the District.

Secure Transportation:

Origination fee	\$ 30/each
Price per mile	\$ 2.50/mile
Fee per student	\$ 1/each
Wheelchair	\$ 15/each
Minimum charge	\$ 65/each
Total cost of contract not to exceed \$50,000	

A copy of each contract is available in the Superintendent's Office for review.

Rationale: Specific services are often not available within the District or Nonpublic Agency and, as such, these providers are used on a limited basis.

Funding: Total cost of these contracts is to be in the amount of the Independent Contractor Agreements and is to be paid from the Special Education General Fund.

Recommendation: Approve Independent Contractor Agreement with Abramson Audiology, Allied Interpreting Service, Inc., Customized Vision Care, Dayle McIntosh Center, Goodwill Industries of Orange County (ATEC), Hollar Speech and Language, Kauser Sharieff, MD, Mark Lerner, MD, Marshall B. Ketchem University, Perry Passaro, MD, Premier Healthcare Services, LLC, and Secure Transportation effective July 31, 2019 through June 30, 2020.

JL:RG:kk

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Yolanda McComb, Ed.D., Principal, Raymond School

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND KID HEALTHY/ONEOC FOR RAYMOND SCHOOL EFFECTIVE AUGUST 1, 2019 THROUGH JUNE 30, 2020**

Background: Kid Healthy/OneOC works to improve health, wellness and nutrition by engaging school children and families from the most underserved communities of Southern California through culturally appropriate health and wellness programs that increase nutrition and fitness levels. Kid Healthy/OneOC is committed to working with Title 1 schools in the implementation of the Fullerton School District Wellness Policy. Raymond School will continue this program based on Raymond Parent needs assessment targeting health and fitness.

Rationale: Implementation of the Kid Healthy program will foster parental involvement and empower parents and families to play an active role in supporting physical activity for all students.

Funding: Cost not to exceed \$6,500 and is to be paid from site Title 1 budget (#212).

Recommendation: Approve Agreement between Fullerton School District and Kid Healthy/OneOC for Raymond School effective August 1, 2019 through June 30, 2020.

YM:nm
Attachment



Kid Healthy builds healthy communities by engaging students and families from socio-economic disadvantaged neighborhoods through culturally appropriate activities and leadership programs that measurably improve health and wellness.

Contract: Kid Healthy/OneOC and Fullerton School District
Dates of Service: 8/1/2019 through 06/30/2020

Agreement – Raymond Elementary

Kid Healthy will provide Padres en Acción program implementation at specified schools in FSD that includes the following:

- Provide Kid Healthy staff to oversee training and implementation of the Padres en Acción program at participating FSD schools.
- Provide a Kid Healthy Volunteer Coordinator to work 6-8 hours per week at the participating school: The Volunteer Coordinator is responsible for planning, set-up, and maintenance of age appropriate physical activity; on-going parent volunteer recruiting and engagement; planning & implementation of parent meetings to provide additional playground and health education training for parents.
- Parent-led structured, physical activity 3 days per week (weather permitting), during the lunch recess at each school.
- Provide a minimum of 6 parent education opportunities in health and/or physical activity at each school; includes access to community resources, materials & supplies for all meetings.
- Assist in formation of school site wellness committees as requested per site, assist in the on-going management of school site wellness councils as requested per site.
- Assess and purchase playground equipment, as requested per site. Schools to be invoiced for additional equipment charges.
- Communicate program progress and outcomes to school principals and district personnel, as needed (minimum 2 times per school year).

Compensation:

Fees are to be invoiced in September 2019

\$6,500

Fullerton School District



Kid Healthy/OneOC

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION FOR SPECIAL EDUCATION PROGRAMS AND PROCEDURES FOR THE 2019/2020 SCHOOL YEAR**

Background: The Orange County Department of Education (OCDE) within this Memorandum of Understanding (MOU) outlines the parameters within which the school districts in the County may utilize the County special education programs and services to individuals with exceptional needs requiring intensive educational services, such as profoundly delayed students, behaviorally challenged students, and hard of hearing students. The County provides programs to school districts when the District does not have an appropriate placement for the child. This MOU is effective for the period beginning July 1, 2019 and ending June 30, 2020. Program placements are jointly approved by the school district and the Orange County Department of Education. An explanation of the funding for placement and services is within the context of this MOU as well as scope of the program. Transportation of students is addressed in the context of the MOU. In addition, the Excess Cost actual credit/refund is included in the document.

Rationale: School districts on occasion do not have programs to serve students who require intensive educational services. Programs for the profoundly delayed or profoundly behaviorally challenged students may be recommended for placement in a County program. A number of years ago, a regional program for the hearing impaired was terminated as a regional program based upon the District not desiring to be the regional program. As a result, OCDE took over the oral program for hearing impaired students at the elementary and Jr. High school level.

Funding: Funding for this program is provided through an Excess Cost determined by OCDE billed to districts monthly using Special Education Restricted General Fund.

Recommendation: Approve/Ratify Memorandum of Understanding between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education for Special Education programs and procedures for the 2019/2020 school year.

JL:RG:vm
Attachment

Memorandum of Understanding Between
The Orange County Superintendent of Schools
And
“Fullerton School District”
2019-2020

The Orange County Superintendent of Schools, which operates the Division of Special Education Services within the Orange County Department of Education, hereinafter referred to as “OCDE” and the “Fullerton School District,” herein referred to as “District,” and collectively referred to herein as the “Parties,” mutually agree as follows (Agreement):

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education programs and services to individuals with exceptional needs ages 3 through 22 requiring intensive educational services, including a regional deaf and hard of hearing program. The OCDE Special Schools Program operates on multiple public school sites throughout Orange County designated as preschool, elementary, secondary and adult transition programs.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2019, and ending June 30, 2020.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA). It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 (AB 602) include a dollar amount that is transferred back to the SELPA of residence for pupils served in special education programs prior to implementation of AB 602. The Parties acknowledge that both the distribution of these special education funds and the District's fiscal responsibility for students served outside the SELPA of residence are determined by the Local Plan of the SELPA of residence.

4. Scope of Program and Referral Process to OCDE

OCDE shall conduct special education programs and services for those eligible pupils of the District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the District and OCDE that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by OCDE. Prior to offering placement in any OCDE Special Schools Program, the District shall contact the appropriate OCDE Special Schools Principal to discuss a possible referral and the appropriateness of the OCDE Special Schools Program placement. If the referral seems appropriate, the District shall obtain from the parent authorization to release information to OCDE and submit an OCDE referral packet to the appropriate OCDE Special Schools Principal

based on the student's grade and unique needs as well as schedule a visitation with the parent. OCDE referral packets are available on-line.

Upon review of the referral packet and site visit by parent, the OCDE Special Schools Principal and District representative will coordinate an IEP team meeting for purposes of discussing possible placement in an OCDE Special Schools Program. The OCDE Special Schools Principal or designee, must participate in the District's IEP team meeting in which placement in an OCDE Special Schools Program is being recommended.

OCDE recognizes there may be situations in which the District desires to refer a student to an OCDE Special Schools Program outside of the IEP process, such as a mediation or other alternative dispute resolution process. Prior to offering the OCDE Special Schools Program outside of the IEP process, District shall contact the appropriate OCDE Special Schools Principal to discuss the referral, submit an OCDE referral packet and obtain prior written approval from OCDE before offering placement in an OCDE Special Schools Program.

OCDE shall maintain and provide special education programs for District pupils during the 2019-2020 school year within the administrative parameters established by the Special Education Fiscal Advisory Committee. Class size ranges and student-adult ratios shall be maintained in a manner which allows OCDE to meet the programmatic, health and safety needs of the pupils. Pupils enrolled in an OCDE Special Schools Program shall matriculate within the OCDE Special Schools Program based on their grade (preschool, elementary, secondary and adult transition programs) as determined by the IEP team.

5. Responsibility of School District of Residence

The District and OCDE acknowledge that the District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil referred by the District to an OCDE Special Schools Program moves out of the District, the District shall immediately provide OCDE written notice of the pupil's change in residence, including the new school district of residence. Similarly, OCDE shall immediately notify District in the event a parent reports a change in residence, including the new school district of residence, if known.

6. Annual and Triennial Reviews

The District shall be notified of annual reviews scheduled for its pupils participating in an OCDE Special Schools Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, matriculation, recommendation for home instruction, or a change in eligibility or services specified on the current IEP, a District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For pupils enrolled in an OCDE Special Schools Program who are participating in a general education program on the school site in the school district where the OCDE Special Schools Program is located ("Host District") OCDE will work with the Host District to provide a general education teacher at IEP team meetings. In the event the Host District is unable to provide a general education teacher for the IEP team meeting, the District agrees to provide a general education teacher unless otherwise waived in writing by the pupil's parent in accordance with the Individuals with Disabilities Education Act (IDEA) and State law.

For all other pupils enrolled in an OCDE Special Schools Program, the District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by OCDE to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the District upon request. When requested by District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in OCDE is terminated.

7. Integration/Mainstreaming Opportunities

The Host District where OCDE Special Schools Programs operate often provide opportunities for pupils enrolled in an OCDE Special Schools Program to integrate with non-disabled typical peers during the school day. These opportunities are typically in non-core curriculum areas such as physical education, art, music, assemblies, recess and lunch. Some pupils enrolled in an OCDE Special Schools Program will participate in core curriculum activities for a portion of the school day in a program operated by the Host District, however, such pupils are supervised by OCDE staff at all times during such activities. In the event a pupil enrolled in an OCDE Special Schools Program is participating in core curriculum activities in a program operated by the Host District for more than 50% of the school day, the Host District will be reimbursed for any costs incurred resulting from such pupil's participation, upon OCDE's receipt of appropriate documentation of such costs.

8. Assessments/Independent Educational Evaluations

OCDE and District shall coordinate and collaborate in conducting assessments for pupils participating in an OCDE Special Schools Program. In the event OCDE staff is not available to conduct a requested assessment, OCDE shall notify the District and/or District's SELPA to assist in conducting such assessment(s). In the event a referral is made by a pupil's IEP team or a pupil's parent/guardian for an educationally related mental health services (ERMHS) assessment, OCDE shall immediately notify the District, and the District shall determine how to proceed with the requested ERMHS assessment.

In the event a request is made for an independent educational evaluation (IEE), OCDE shall immediately forward such request to the District and the District, in collaboration with OCDE, shall determine how to respond to the request for an IEE. If the District receives a request for assessment or IEE for a student referred to or enrolled in an OCDE Special Schools Program, the District shall immediately notify OCDE of the request and collaborate with OCDE as to how to respond. OCDE and/or the District may also schedule an IEP team meeting to further discuss the requested IEE or assessment.

9. Pupil Count

A count shall be taken of the number of pupils enrolled in OCDE's Special Schools Program as of the first day of each calendar month, July 1, 2019 through June 1, 2020. A pupil shall be counted as "enrolled" in an OCDE Special Schools Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in an OCDE Special Schools Program,

whichever occurs sooner. Pupils continuing in an OCDE Special Schools Program from the previous school year shall be counted as “enrolled” on the first school day in September unless written notification of withdrawal is received from either the parent or district of residence. If a continuing pupil has not attended school by the eleventh (11th) day of the first school month, OCDE shall notify the district of residence and a determination shall be made regarding continuing enrollment. In the event either OCDE or District are informed that a pupil has been withdrawn by the parent from an OCDE Special Schools Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from an OCDE Special Schools Program is no longer counted as “enrolled” or considered a continuing pupil for the following school year.

10. Definitions

a. “Special Education Fiscal Advisory Committee” shall be a committee comprised of the Orange County Special Education Local Plan Area Directors, Chief Business Officials representing each SELPA and OCDE representatives including the Chief of Special Education Services Division, Director of Special Schools and Programs, Business Administrator, and the Assistant Superintendent of Business Services, or designee.

b. “Regional Special Education Programs” are the special education classes and support services operated by OCDE for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

c. "Regional Deaf/Hard of Hearing (D/HH) Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through total communication, utilizing sign language, note-takers, oral speech and residual hearing.

d. "Regional Oral Deaf Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through oral and written communication using oral speech, speech reading, residual hearing, auditory devices and cochlear implants.

e. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by OCDE Special School Programs under this Agreement. For the purposes of this Agreement:

f. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of OCDE Special Schools Programs.

g. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

h. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

11. Funding

In consideration of the enrollment of pupils in special education programs conducted by OCDE, the SELPA and/or the school district transferring pupils to the regional programs operated by OCDE agree to pay the average cost per pupil based on expenditure categories and

ratios reviewed by the Special Education Fiscal Advisory Committee and shall provide for program funding as follows:

a. The District shall be responsible for the Average Cost per Pupil in an OCDE Special Schools Program, including the Regional Deaf/Hard of Hearing Program, multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds. The District shall be responsible for the Average Cost Per Pupil in the Regional Oral Deaf Program multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds.

b. Special Circumstance Assistant (SCA). The District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the District.

c. The following documents shall be used as a basis for all figures reported:

- (1) Various Program Cost Reports
- (2) State Form 01
- (3) In-House Accounting Reports

d. OCDE Special Schools Program income and expenditures shall be listed in accordance with The California School Accounting Manual Standardized Account Code Structure for Special Education as of April 19, 1999, with a summary page as shown in Appendix A, incorporated herein.

e. Indirect cost for Special Education Programs operated by OCDE shall be at the State approved rate not to exceed 7.5% of total Program expenditures.

f. OCDE shall bill the District on a monthly basis and forward invoices to the District's accounting department.

12. Related Services/Designated Instructional Services (DIS)/Supplementary Aids

OCDE provides the following related services as part of its Special Schools Programs: Speech-Language Pathology Services, Adapted Physical Education, Physical Therapy, Occupational Therapy, Health and Nursing, Specialized Physical Health Care, Vocational Counseling, Adult Transition, Assistive Technology/Alternative Augmentative Communication, Vision Training, Orientation and Mobility, Behavior Management/Intervention and Psychological Counseling. In addition to the above, as part of its Regional D/HH Program and Regional Oral Deaf Program, OCDE provides Audiological services and Sign Language Interpreters. Any other related services or supplementary aids necessary for the pupil to benefit from the special education program, including but not limited to ERMHS, and low incident services and equipment, shall be provided by the District or as otherwise agreed to by OCDE and the District. Translator services at IEP team meetings and/or translation of documents shall be provided by the District or as otherwise agreed to by OCDE and the District. In addition, OCDE shall separately bill the District for the services provided by an SCA as required by the pupil's IEP.

13. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A District representative who is authorized by the District's Director of Special Education to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the District or as otherwise agreed to by OCDE and the District. In the event the pupil is hospitalized in a facility located outside of the District, it is the District's responsibility to inform the parent that instruction will be provided in accordance with Education Code section 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from OCDE in order for the District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event OCDE and the District agree that OCDE will provide in-home or hospital instruction to the pupil, OCDE shall separately bill the District for such services.

14. Transportation

a. Transportation by the Orange County Department of Education

The District shall provide transportation for its pupils participating in an OCDE Special Schools Program unless otherwise agreed between the District and OCDE. In the event OCDE agrees to transport a pupil, the District shall be responsible for the difference between the Direct and Direct Support Cost of home-to-school transportation as shown on the annual State Transportation Report plus one percent (1%) indirect support costs and the State transportation allocation received by the OCDE on a per pupil basis pursuant to Appendix B, incorporated herein. The District shall pay for the full cost of one-on-one transportation assistants as specified in the pupil's IEP. In the event OCDE is transporting five or more District pupils from one Special Schools Program site, the District shall provide OCDE written notice on or before December 1 of each year of any proposed changes in the number of students requiring OCDE transportation for the following school year. Absent appropriate notice from the District of any proposed change in transportation for the following school year, the District may be solely responsible for funding the costs related to such change in transportation. Similarly, OCDE shall provide the District written notice on or before December 1 of each year of any proposed changes in OCDE's transportation services, not including cost projections, for the following school year.

b. Transportation by District

Districts transporting pupils to an OCDE Special Schools Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and

subsequently made up may result in charges to the District for additional costs incurred by OCDE related to such delays.

15. Due Process and Complaints

OCDE and District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in an OCDE Special Schools Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event OCDE is named as the sole LEA in a due process complaint, OCDE and District agree that District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

OCDE and District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

16. Estimated Billing

The estimated billing for 2019-2020 will be based on actual information for 2018-2019 plus COLA as set forth in the most current State Budget plus any budgeting projections for step and column, and salary and benefit increases.

17. Final Accounting

An accounting accompanied by completed Appendices A and B with appropriate supporting documentation shall be sent to each District by September 15 of the following year.

In addition, OCDE shall provide a quarterly expenditure report to the District's Director of Special Education. Corrections to prior year OCDE Special Schools Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the District affected by the correction or adjustments.

18. Projected Enrollment/Facilities and Staffing Needs

In order to assist OCDE in planning for both facilities and staffing needs for its programs, each District shall submit to OCDE, in writing, on or before December 1 of each year, the projected number of pupils expected to be transferred to OCDE programs for special education and support services in the following school year. Absent a projection, the number of District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by OCDE for the following school year. In the event the District intends to withdraw five (5) or more pupils from a specific OCDE Special Schools Program site or enroll five (5) or more pupils in a specific OCDE Special Schools Program site for the following school year, the District shall notify OCDE in writing of such intention on or before December 1 of each year. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration. Absent appropriate notice from the District of any proposed change in enrollment in an OCDE Special Schools Program site for the following school year, the District may be solely responsible for funding the costs related to such change in enrollment.

If the District is a Host District for any OCDE Special Schools Program, the District shall submit to OCDE, in writing, on or before December 1 of each year, notice of any proposed facilities projects, including but not limited to modernization or new construction projects at the

school site where the OCDE Special Schools Program is located, as well as any potential impact such projects may have on the operation of an OCDE Special Schools Program, including opportunities for integration with typical peers at the Host District school site. In the event any such project would require relocation of an OCDE Special Schools Program, the District shall provide OCDE with at least one (1) year prior written notice to allow OCDE sufficient time to plan accordingly. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration.

In the event OCDE intends to close an OCDE Special Schools Program in which District pupils are enrolled, OCDE shall notify the District in writing of such intention on or before December 1 of each year.

19. Program Cost for 2019-2020

On or before fifteen (15) days after the release of the May revise each year, the Orange County Superintendent of Schools shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in OCDE Special Schools Programs based on the Projected Enrollment data, and provide it to District Student Services and Business Directors.

20. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other

similar overnight delivery service. Notice is deemed to have be duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the Unities States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may be changed by providing written notice in accordance with this Section:

OCDE: Orange County Department of Education
Special Education Division
200 Kalmus Drive
Costa Mesa, CA 92626
Attn: **Analee Kredel**
Chief, Special Education Services
Fax: (714) 545-6312
Phone: (714) 966-4129

District: Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Attn: Robin Gilligan, Director, Special Education
Fax: (714) 447-7503
Phone: (714) 447-7793

21. No Waiver

The failure of OCDE in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

22. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the District, OCDE agrees to hold harmless, indemnify and defend the District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with OCDE's performance of services during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of OCDE, the District agrees to hold harmless, indemnify and defend OCDE and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the District's performance of services during the term of this Agreement.

23. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

24. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

25. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

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

APPROVED BY:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
OCDE – [NAME]

DISTRICT – [NAME]

BY: _____
(Authorized Agent)

BY: _____
(Authorized Agent)

DATE: _____

DATE: _____

DATE APPROVED BY COUNTY
SUPERINTENDENT OR DISTRICT BOARD:

cc: SELPA

APPROVED AS TO FORM:

DATE: 6/3/19

LYSA M. SALTZMAN, COUNSEL
ORANGE COUNTY DEPARTMENT OF EDUCATION

BY  ATTORNEY

**Orange County Department of Education
Special Schools Program**

Exhibit A

2019-20 Adopted Budget	Object	2017-18	2018-19	2018-19	2019-20
2018-19 average year-to-date 405.3 2019-20 proj average enrollment 410	Code	Actuals	Adopted Budget	Estimated Actuals	Adopted Budget
Restricted Fund Balance Low Incidence	9791	184,877.58	170,378	176,776	161,081
Reserve for Economic Uncertainty	9791	901,036.63	904,689	904,077	945,922
Total Beginning Balance	9791	1,085,914.21	1,075,067	1,080,853	1,107,003
Revenue					
Prin Apport State Aid-Prior Year	8019				
AB602 Allocation	8097	1,602,572.00	1,582,126	1,598,834	1,572,130
AB602 Allocation		1,602,572.00	1,582,126	1,598,834	1,572,130
Prior Year Apportionment	8319	28,677.00	-		-
Other State Revenue		28,677.00	-		-
Interagency Fees Bill Back to Districts	8677	20,306,852.45	21,717,904	19,120,735	22,742,590
Interagency Fees Special Circumstance Aids	8677	4,892,111.70	5,231,816	5,977,173	5,719,212
Interagency Fees - Contracts	8677	93,297.36	100,000	60,000	60,000
Registration & Misc. Fee	8689	475.00	-	4,000	-
Other Local Revenue/EE contract	8699	3,327.72	-	15	-
Other Revenue/Tuition	8710	3,501,323.11	3,748,839	3,914,695	3,914,695
Tuition - Prior Year	8711	-	-		-
Other Local Revenue		28,797,387.34	30,798,559	29,076,618	32,436,497
Contribution from Unrestricted	8980	-	-	480,444	240,221
Contribution for Indirect	8981	505,031.81	542,134	531,111	576,278
Contribution frm Special Ed/absence factor	8986	441,951.00	441,951	441,951	441,951
Contribution from Restricted	8990	39,448.44	23,718	37,329	37,329
Contribution to Restricted Routine Maint.	8991	(419,318.00)	(419,318)	(412,600)	(529,968)
Contribution to Food Services	8992	(156,457.96)	(190,169)	(196,801)	(193,449)
Contribution to Special Ed	8993				
Total Contributions		410,655.29	398,316	881,434	572,362
Total Revenue		31,925,205.84	33,854,068	32,637,739	35,687,992

**Orange County Department of Education
Special Schools Program**

Exhibit A

2019-20 Adopted Budget	Object	2017-18	2018-19	2018-19	2019-20
2018-19 average year-to-date 405.3 2019-20 proj average enrollment 410	Code	Actuals	Adopted Budget	Estimated Actuals	Adopted Budget
Expenditures					
Teachers Salaries	1100	5,487,521.82	5,624,786	5,302,929	5,680,909
Pupil Support Salaries	1200	1,211,591.13	1,146,745	1,174,396	1,211,416
Supervisor/Administrators	1300	1,130,279.24	1,219,843	1,185,536	1,258,616
Other Certificated	1900	1,297,554.19	1,305,620	1,354,342	1,407,850
Total Certificated		9,126,946.38	9,296,994	9,017,203	9,558,791
Instructional Assistants	2100	7,381,348.63	7,817,713	7,751,408	8,406,711
Classified Support Salaries	2200	726,238.46	729,144	800,750	816,658
Supervisors/Managers	2300	596,453.05	534,130	625,869	629,497
Clerical/Technical	2400	752,519.58	791,165	735,213	783,970
Short term Sub	2900	1,478.68	2,494	1,300	2,300
Total Classified		9,458,038.40	9,874,646	9,914,540	10,639,136
STRS/PERS	3100-3200	2,639,754.07	2,986,198	2,984,229	3,413,409
Medicare and PARS	3300	260,879.62	282,197	289,655	301,206
Health and Welfare	3400	4,564,472.62	4,868,955	4,514,191	5,041,809
Unemployment	3500	9,131.11	9,645	9,669	10,021
Worker's Comp	3600	318,648.25	327,526	324,353	336,814
PERS Reduction	3800	-	-	-	-
Life Insurance/Other	3900	37,703.50	38,455	519,456	280,224
Total Benefits		7,830,589.17	8,512,976	8,641,553	9,383,483
Textbooks	4100	-	1,500	1,500	1,500
Other Books	4200	-	580	1,030	1,530
Materials and Supplies	4300	228,098.22	1,081,473	282,242	966,632
NonCapitalized Equipment	4400	6,681.28	50,898	22,946	38,213
Total Books and Supplies		234,779.50	1,134,451	307,718	1,007,875
Travel and Conference	5200	108,043.64	119,549	103,360	106,932
Dues and Membership	5300	750.00	1,080	944	944
Utilities	5500	183,139.04	219,811	176,100	176,600
Rents/Leases/Repairs	5640	316,624.44	303,002	315,702	315,702
Repairs/Maintenance	5600	31,240.50	61,840	28,657	39,465
Transfer of Direct Costs	5700	38,337.30	43,805	44,364	44,594
Professional/Consulting Services	5800	139,226.47	318,799	171,788	203,689
Communications	5900	96,446.95	84,753	78,818	84,462
Total		913,808.34	1,152,639	919,733	972,388
Improvement on Sites	6100				
Buildings	6200				
Capitalized Equipment	6400/6500			40,000	75,000
Total				40,000	
Support Costs	7340	2,066,704.48	2,203,820	2,158,878	2,368,952
Support Contributions	7341	505,031.81	542,134	531,111	576,278
Total Support		2,571,736.29	2,745,954	2,689,989	2,945,231
Total Expenditures		30,135,898.08	32,717,660	31,530,736	34,506,904
Restricted Fund Balance Low Incidence	9780/9740	176,775.57	154,878	161,081	145,881
Reserve for Economic Uncertainty	9780/9740	904,076.94	981,530	945,922	1,035,207
Ending Fund Balance		1,789,307.76	1,136,408	1,107,003	1,181,088
Total Bill Back		19,598,397.20	21,717,904	19,120,735	22,742,590
Average Enrollment		395.50	400	405	410
Estimated Bill Back per Pupil		49,553.47	54,295	47,183	55,470
Proposed Refund to District		1,791.29			
Actual Billing		47,762.18	54,295	47,182.57	55,469.73

	2019-20
1. Average number of pupils transported	250
2. Maximum number of billable days	202
3. Classified Salaries	\$ 113,083
4. Employee Benefits	\$ 45,116
5. Supplies	\$ 50
6. Travel/Conferences/Dues/Memberships	\$ -
7. Other Expenses	\$ 50
8. Contracts with Private Contractors (5100)	\$ 4,718,505
9. Payments to Private Carriers (5830)	\$ 25,000
10. Other Services/Operating Expenses	\$ -
11. Equipment/Replacement	\$ -
12. Therapy Transportation	\$ -
Subtotal Direct Costs	\$ 4,718,505
13. Direct Support costs	\$ 183,299
14. Indirect Support Costs @ 1%	\$ 1,833
15. Total Transportation Cost Allocation	\$ 4,903,637
16. State Transportation Entitlement	\$ 1,626,235
Total	\$ 1,626,235
17. Excess Transportation Cost	\$ 3,277,402
17a. *Per Pupil Excess Cost Line17/Line1	\$ 13,110
17b. *Per Day Excess Cost Line17a/Line2	64.90

*Per Pupil cost is an estimate, actual cost is determined by average daily rate X # of days
 Note: If we receive additional funding for transportation, the cost will be reduced.
 Budget does not include FY19-20 anticipated contract increases

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PREMIER HEALTHCARE SERVICES, LLC, FOR LICENSED VOCATIONAL NURSE SUPPORT BY A PRIVATE DUTY LICENSED VOCATIONAL NURSE EFFECTIVE JUNE 10, 2019 THROUGH JUNE 30, 2021**

Background: Although parent acknowledges that the District has qualified staff to provide student with health and nursing services, parent prefers that their private insurance carrier, Premier Healthcare, provide health and nursing services to student while at school.

Rationale: In an effort to provide ongoing safety, student requires a licensed healthcare professional to address her Individual Healthcare Plan (IHP).

Funding: Premier Healthcare Services, LLC agrees to fund and provide a Premier nurse to accompany student while at school at no cost to the District.

A copy of the Agreement is available in the Superintendent's Office for review.

Recommendation: Approve/Ratify Agreement between Fullerton School District and Premier Healthcare Services, LLC, for Licensed Vocational Nurse support by a private duty Licensed Vocational Nurse effective June 10, 2019 through June 30, 2021.

JL:RG:vm

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Julienne Lee, Assistant Superintendent, Educational Services
PREPARED BY: Sung Chi, Director, Educational Services
SUBJECT: **APPROVE/RATIFY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND WESTED TO PROVIDE EVALUATION OF EDUCATIONAL PROGRAMS RELATED TO STUDENT ACHIEVEMENT AND ENGAGEMENT EFFECTIVE JULY 1, 2019 THROUGH JUNE 30, 2020**

Background: The evaluation of educational programs and its effectiveness on student achievement and engagement is essential for a District to make informed decisions. WestEd supports Districts in research design, data analysis, and data interpretation projects to evaluate various District and school programs.

Rationale: Independent research will provide data on an educational program's impact on student engagement and achievement. It can also identify a program's areas of strength and weakness.

Funding: Cost not to exceed \$6,700 and is to be paid from the District Assessment budget (#508).

Recommendation: Approve/Ratify Agreement between Fullerton School District and WestEd to provide an evaluation of educational programs related to student achievement and engagement effective July 1, 2019 through June 30, 2020.

JL:SC:nm
Attachment

CONTRACT

This Contract is entered into between WestEd and the Funder named in Section A. below

SECTION A: CONTACTS

FUNDER

Fullerton School District
Sung Chi
Director, Educational Services
1401 W. Valencia Drive
Fullerton, CA 92833
P: 714.447.7460
sung_chi@myfsd.org

WestEd

WestEd Technical:
Tran Keys
Senior Researcher
P: 949.439.8726
tkeys@wested.org

WestEd Contracts:
Contracts Management
Department
730 Harrison Street
San Francisco, CA 94107
P: 415.615.3136
contracts@wested.org

WestEd Billing:
Tulinh Wu
A/R Manager
4665 Lampson Avenue
Los Alamitos, CA 90720
P: 562.799.5188
twu@wested.org

SECTION B: WORK OR SERVICES

1. Contract Term

Start Date: 07/01/2019

End Date: 06/30/2020

2. Work or Services to be completed by WestEd (brief description):

Please see the attached Scope of Work, Exhibit 1.

3. Maximum Fees and expenses: \$6,700.00

4. Attachments

The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of this Contract.

See Attached:

Table with 2 columns: checkbox, description. Rows include WestEd Terms and Conditions, Scope of Work, Exhibit 1, Budget Detail, and Additional Attachments.

SECTION C: PAYMENT

Payment Schedule:

This is a Fixed Price contract.
50% shall be due upon execution of contract;
50% shall be due upon completion of services.

Checks Made Payable to:

WestEd
Attn: WestEd Operating Account
P.O. Box 399001
San Francisco, CA 94139-9001

Electronic Fund Transfers (EFT):

Wells Fargo Bank
ABA Number 121000248
Account Number: 4029113164

All payments must include a reference to Contract Number: C-00016763

SECTION D: AUTHORIZED SIGNATORIES

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto.

WestEd

Agreed and accepted:

Handwritten signature of Lauren Wrotniak

Authorized Signature

Name: Lauren Wrotniak

Title: Contracts Administrator

Date: Jul 1, 2019

Fullerton School District ("Funder")

Agreed and accepted:

Authorized Signature

Name:

Title:

Date:

1.0 Key Personnel: At all times during the term of this Contract, WestEd's performance shall be under the personal supervision and direction of the WestEd Technical Contact provided in Section A of the Contract cover page.

2.0 Independent WestEd Status and Responsibilities: In performing its services, WestEd shall be an independent contractor with authority and responsibility to control and direct the performance of the services required under this Contract, subject to Funder's general right to inspect work in progress to determine whether the services are being performed in accordance with this Contract. All persons hired and/or contracted by WestEd shall be WestEd's employees and/or subcontractors. WestEd shall be responsible for the accuracy, completeness, and adequacy of all services performed by WestEd's employees and/or subcontractors and shall ensure that all applicable Federal, State and County licensing and operating requirements and all applicable accreditation and other standards of quality generally accepted in the field of WestEd's activities are complied with and satisfactorily met. WestEd voluntarily and knowingly assumes the entire liability (if any such liability is determined to exist) to its employees and/or subcontractors or to other persons for all loss, damage, or injury caused by WestEd's employees and/or subcontractors in the course of their employment and/or contract. WestEd shall be responsible for payment of applicable income, social security, and other Federal, State or County taxes and fees, and all statutory benefits including, without limitation, Workers' Compensation, Unemployment Insurance and Temporary Disability Insurance

3.0 Non-Discrimination in Employment: No person shall on the ground of race, religion, citizenship, color, disabilities, national origin, sex, age, political affiliation, service in the uniformed services, genetic information or genetic characteristics, ancestry, marital status, sexual orientation, gender identity, pregnancy, physical or mental disability, medical condition or beliefs be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded or otherwise financially assisted, in whole or in part with funds made available hereunder.

4.0 Termination: It is mutually agreed that either party may terminate this Contract by giving thirty (30) calendar days advance, written notice. Should Funder choose to exercise this termination clause, WestEd shall be paid for all work completed up to and including the date of termination and any non-cancelable obligations. WestEd agrees to submit all final invoices with respect to this Section 4.0 within ninety (90) days of termination of this Contract. See Section 11.0 for specifics regarding notice.

5.0 Intellectual Property Ownership: WestEd is the sole and exclusive owner of any newly created work developed by WestEd under this Contract. WestEd hereby grants to Funder a nonexclusive, non-transferable, royalty-free license to use the newly created work for non commercial purposes.

All pre-existing WestEd data and materials provided to Funder by WestEd to assist in the performance of this Contract shall remain WestEd's property. Upon expiration or termination of the Contract for any reason, Funder shall request instructions from WestEd regarding whether Funder should: (i) Erase or destroy any WestEd data and/or materials maintained by Funder; or (ii) Return the data and/or materials to WestEd. This provision shall survive termination of this Contract.

6.0 Indemnification: Funder agrees to indemnify and hold harmless WestEd, its officers, employees and agents from all claims, liabilities and losses by whomever asserted arising out of acts or omissions by Funder, its officers, employees and agents in the performance of this Contract, except those arising by reason of the sole negligence of WestEd, its officers, employees and agents. This provision shall survive termination of this Contract.

7.0 No Alteration of Contract: No alteration, addendum, modification, or waiver of the terms of this Contract shall be valid unless made in writing and signed by both parties, and no oral understanding or agreement not incorporated herein shall be binding on either of the parties. No inline delineation or alteration shall be accepted or bind WestEd.

8.0 Authority to Sign: Both parties executing this Contract acknowledge and warrant that they possess the authority to enter into this Contract on behalf of their respective companies.

9.0 Conflict of Interest: Funder and WestEd agree that, to the best of each party's knowledge and belief, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest, as defined as, activities or relationships with other persons, organizations or any other third party which would cause either party to be unable or potentially unable to render impartial assistance or advice to the other party or the other party's objectivity in performing the work might be otherwise impaired, or resulting in an unfair competitive advantage, or that Funder or WestEd has disclosed all such relevant information to the other party. Funder and WestEd agree that if an actual or potential organizational conflict of interest is discovered after this Contract is executed, each party will make a full disclosure in writing to the

other party. This disclosure shall include a description of actions which the party has taken or proposes to take, after consultation with other party, to avoid, mitigate, or neutralize the actual or potential conflict. WestEd or Funder may terminate for convenience this Contract, in whole or in part, if it deems such termination necessary to avoid an organizational conflict of interest. If Funder or WestEd was aware of a potential organizational conflict of interest prior to the execution of this Contract or discovered an actual or potential conflict after award and did not disclose or misrepresented relevant information to the other party, the Contract may be terminated for default, or the parties may pursue such other remedies as may be permitted by law or this Contract.

10.0 Confidential Information: "Confidential Information" shall mean with respect to a party hereto (the "Disclosing Party"), collectively, all technical, financial and business information of any kind whatsoever, including, where appropriate and without limitation, all data, specifications, research projections, processes, techniques, technology, ideas, know-how, improvements, inventions (whether or not patentable or copyrightable), trade secrets, formulae, information concerning research or development by or for the Disclosing Party, information which is or has been generated or received in confidence by or for the Disclosing Party by or from any person, and any other information as well as any and all tangible and intangible embodiments thereof of any kind whatsoever; in each case disclosed by the Disclosing Party to the other party hereto (the "Receiving Party"), or obtained by the Receiving Party through observation or examination of the foregoing, regardless of whether such information or embodiment has been marked as confidential. Confidential Information shall include disclosures in any form, whether in writing, in an electronic format (including without limitation emails, tapes, diskettes, compact disks, or other similar media), and orally (in the case of oral disclosures, only if such disclosure is identified as confidential prior to disclosure). Each party agrees: (a) to hold the other party's Confidential Information in strict confidence in accordance with this Section 10.0; (b) to exercise at least the same care in protecting the other Party's Confidential Information from disclosure as the party uses with regard to its own Confidential Information; (c) to restrict dissemination of Confidential Information within its organization to employees/personnel having a need to know in connection with the stated or defined purpose herein; (d) not to disclose such Confidential Information to third parties without the prior, written consent of the disclosing party; and (e) not to use any Confidential Information for any purpose except for the stated or defined purpose herein without the prior written consent of the disclosing party.

11.0 Notices: Any notice or other communication shall be in writing, and will be considered to have been given if delivered by hand or sent by certified United States mail, return receipt requested, or by commercial courier service to the other party at the address stated above or to such other address as may be specified by either party in a notice to the other. Notice is effective upon receipt.

12.0 Force Majeure: WestEd will not be liable for any failure to perform as required by this Contract, if the failure to perform is caused by circumstances reasonably beyond WestEd's control, such as labor disturbances or labor disputes of any kind, accidents, failure of governmental approval required for full performance, civil disorders or commotions, acts of aggression, acts of God, energy or other conservation measures, explosions, failure of utilities, mechanical breakdowns, material shortages, disease, theft, or other such occurrences.

13.0 Governing Law: This Contract shall be governed by the internal substantive laws, but not the choice of law rules, of the State of California.

14.0 Entire Agreement: This Contract, together with Exhibits hereto, is the entire agreement of the parties and supersedes any prior agreements between them, whether written or oral, with respect to the subject matter hereof.

15.0 Severability: If any provision of this Contract is found by a court to be void, invalid or unenforceable, this Contract will either be reformed to comply with applicable law or the provision in question will be stricken so as not to affect the validity or enforceability of the remainder of this Contract.

16.0 Counterparts: This Contract may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

17.0 Order of Precedence: In the event of a discrepancy between these terms and conditions and any additional exhibits or attachments, the language of these terms and conditions will prevail.



excellence in research, development, and service

Scope of Work Fullerton School District (FSD)

PURPOSE

WestEd partners with states, educational support agencies, districts, and schools across the country providing customized, comprehensive, research-based solutions that meet the unique needs of our partners, focused on continuous improvement and performance. This Scope of Work represents work to be performed between July 1, 2019 - June 30, 2020.

Services and Deliverables

Technical Assistance with Data Analysis Projects for Fullerton School District (FSD)

Objectives

- Support FSD in various research design, data analysis, and data interpretation projects throughout the 2019-20 academic year

Deliverables

- Consultation, coaching, and technical assistance in research design and data analysis on a requested basis
- Work with district leaders to develop and perform data analysis projects based on district-selected areas of interest
- Support district leaders with presentation materials and reporting involving data analysis projects

Project Team

WestEd's project team will be supervised by Tran Keys, a Senior Research Manager within the Comprehensive School Assistance Program. Consultation, coaching, technical assistance, and support will be provided by Ryan Lewis, a Research Associate within the Comprehensive School Assistance Program. Support may also include other subject/content expertise as needed to meet project requirements.

Sensitive Data Handling

For the purposes of this agreement, WestEd will utilize Box. Files uploaded to Box are encrypted at rest using 256-bit AES encryption; the encryption key itself is then encrypted with a key encryption key, which is stored securely in our interval key server, separately from the data and rotated frequently according to best practices for key management. For all uploads, data is encrypted with SSL on file transfer, and content is scanned for viruses upon upload. Access to Box requires a password, and these data will be stored in a folder with access only granted to approved project staff. Access/permissions will be granted and managed by named project staff who will manage these data upon receipt. The data will be downloaded from Box to use for analysis to an encrypted folder in the user's hard drive. The encrypted folder uses 256-bit AES encryption.

Project Cost

WestEd proposes providing 60 hours of support from July 1, 2019 - June 30, 2020 for a total of \$6,700 including consulting services, materials, and any necessary travel.

Payment Schedule

This is a Fixed Price contract with 50% payment due upon the execution of the contract and the remaining 50% due upon completion of services.

WestEd Project Staff

Tran Keys, Ph.D.
Senior Research Manager
[949.439.8726](tel:949.439.8726)
tkeys@wested.org

Ryan Lewis, Ph.D.
Research Associate
[714.864.4578](tel:714.864.4578)
rlewis2@wested.org

WestEd Contracts:

Virgilio F. Tinio, Jr.
Director of Contracts & Grants
730 Harrison Street
San Francisco, CA 94107
[415.615.3136](tel:415.615.3136)
contracts@wested.org

Fullerton School District

Sung Chi
Director, Educational Services
1401 W. Valencia Dr.
Fullerton, CA 92833
[714.447.7460](tel:714.447.7460)
sung_chi@myfsd.org

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Assistant Superintendent, Educational Services

Prepared by: Susan Albano, Director, Educational Services

SUBJECT: **APPROVE FINAL LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP) BUDGET UPDATE FOR 2019/2020 AND ANNUAL UPDATE FOR 2018/2019**

Background: On June 18, 2019, the governing board adopted the Fullerton School District's Local Control Accountability Plan (LCAP). The Local Control Funding Formula (LCFF) *Budget Overview for Parents* has been updated to include all final budget information. Budget information includes all State, Local, and Federal Funds that are included in the LCAP. Orange County Department of Education has provided guidance on the updated budget information and will provide final approval of the LCAP in August.

Rationale: The State provided a new Local Control Funding Formula (LCFF) *Budget Overview for Parents* template that includes information on all State, Local, and Federal Funds aligned to the goals, actions, and services included in the District's LCAP. The LCAP is posted on the district website.

Funding: The LCAP provides guidance for developing the District budget.

Recommendation: Approve Final Local Control and Accountability Plan (LCAP) Budget Update for 2019/2020 and Annual Update for 2018/2019.

JL:SA:nm

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE NONPUBLIC SCHOOL MASTER CONTRACTS WITH BEACON DAY SCHOOL, BLIND CHILDREN’S LEARNING CENTER, OLIVE CREST ACADEMY – GARDEN GROVE, OLIVE CREST ACADEMY – ORANGE, AND SPEECH AND LANGUAGE DEVELOPMENT CENTER EFFECTIVE JULY 31, 2019 THROUGH JUNE 30, 2020

Background: These nonpublic schools serve those students who are unable to receive a Free and Appropriate Public Education (FAPE) within those programs offered in the District, due to the severity of the disability or the fact that the student is a danger to self and others.

The rates for these nonpublic schools are as follows:

Beacon Day School:

Basic Education Program/Special Education Instruction	\$208.19/per day
Behavior Intervention/LVN	\$ 56.79/per hour
Behavior Intervention Supervision	\$106.06/per hour
Functional Behavioral Analysis	\$ 130/per hour
Adapted Physical Education	\$ 130/per hour
Language and Speech Therapy	\$ 130/per hour
Occupational Therapy	\$ 140/per 1-30 minutes
Physical Therapy	\$ 140/per 1-30 minutes
Counseling and Guidance Services	\$ 130/per 1-30 minutes
Transportation + \$2.50 per mile	\$ 90 + 2.50/per day
Behavior Intervention During Transportation	\$ 90/per day

Blind Children’s Learning Center:

Basic Education Program/Special Education Instruction	\$160.32/per day
Vision, Braille, OT, PT, Orientation Mobility	\$105.33/per hour
Global Home-Based, Psych, Deaf/Blink Services	
Speech and Language	\$106.88/per hour
1:1 Aide	\$ 17/per hour

Olive Crest Academy – Garden Grove:

Basic Education Program/Special Education Instruction, includes DIS Counseling, 30 min of Group and 30 min Ind Counseling per wk, Case management - average of 1 hr per week,	\$190.77/per day
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Multi-Disciplinary team collaboration regarding IEP, 30-45 min per week, Emergency/Crisis Counseling - average of 30-60 min per week, Behavior Intervention Development, Behavior Intervention Implementation services, College and Career Awareness and Vocational Assessment

Transportation Round Trip, Rate A	\$ 46.94/0-20 miles per day
Rate B	\$ 57.78/21-45 miles per day
Rate C	\$ 68.73/46+ miles per day
1:1 Behavioral Assistant in Classroom	\$122.08/per day
1:1 Behavioral Assistant during Transit	\$ 65.78/per day
Speech and Language	\$ 57.52/per 30 minutes
Speech and Language Assessment	\$131.74/per hour
Additional Student Counseling	\$123.91/per hour
Parent Training/Counseling	\$112.78/per hour
Behavioral Support Services (outside of school hours)	\$109.22/per hour
Translation Services	\$ 75/per IEP
Private Transportation	\$175/per hour
Re-Connect Program	\$125/per hour
Wraparound Services up to 20 hrs per month	\$3,000/up to \$4,800 per month
Additional hours beyond 20 hours per month	\$150/per hour

Olive Crest Academy – Orange:

Basic Education Program/Special Education Instruction, includes DIS Counseling, 30 min of Group and 30 min Ind Counseling per wk, Case management - average of 1 hr per week, Mutli-Disciplinary team collaboration regarding IEP, 30-45 min per week, Emergency/Crisis Counseling - average of 30-60 min per week, Behavior Intervention Development, Behavior Intervention Implementation services, College and Career Awareness and Vocational Assessment	\$190.77/per day
Transportation Round Trip, Rate A	\$ 46.94/0-20 miles per day
Rate B	\$ 57.78/21-45 miles per day
Rate C	\$ 68.73/46+ miles per day
1:1 Behavioral Assistant in Classroom	\$122.08/per day
1:1 Behavioral Assistant during Transit	\$ 65.78/per day
Speech and Language	\$ 57.52/per 30 minutes
Speech and Language Assessment	\$131.74/per hour
Additional Student Counseling	\$123.91/per hour
Parent Training/Counseling	\$112.78/per hour
Behavioral Support Services (outside of school hours)	\$109.22/per hour
Translation Services	\$ 75/per IEP
Private Transportation	\$175/per hour
Re-Connect Program	\$125/per hour
Wraparound Services up to 20 hrs per month	\$3,000/up to \$4,800 per month

Additional hours beyond 20 hours per month \$150/per hour

Speech and Language Development Center:

Basic Education Program/Special Education Instruction	\$167/per day
Speech and Language	\$109/per hour
AAC Consult	\$109/per hour
Adapted Physical Education	\$ 98/per hour
Occupational Therapy	\$109/per hour
Physical Therapy	\$109/per hour
Counseling	\$106/per hour
BID – Certified Behavior Analyst	\$109/per hour
BII – Behavior Intervention Implementation	\$ 38/per hour
Social Skills	\$ 99.50/per hour
1:1 Aide	\$ 25/per hour
2:1 Aide	\$ 16/per hour
3:1 Aide	\$ 14/per hour
1:1 Bus Aide	\$ 25/per day
Transportation – Local Round Trip	\$ 47/per day
Transportation – Local One Way	\$ 28.20/per day
Transportation – Medium Round Trip	\$ 57.50/per day
Transportation – Medium One Way	\$ 34.50/per day
Transportation – Distant Round Trip	\$ 70/per day
Transportation – Distant One Way	\$ 34.50/per day

A copy of each contract is available in the Superintendent's Office for review.

Rationale: The nonpublic schools referenced above are utilized when all other educational placements for the student have been implemented.

Funding: Total cost of these contracts is to be in the amount of the individual service agreements to be paid from Student Support Services budget funds (710 and 504).

Recommendation: Approve Nonpublic School Master Contracts with Beacon Day School, Blind Children's Learning Center, Olive Crest Academy – Garden Grove, Olive Crest Academy - Orange, and Speech and Language Development Center effective July 31, 2019 through June 30, 2020.

JL:RG:vm

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Jeremy Davis, Assistant Superintendent, Innovation and Instructional Support

PREPARED BY: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: **APPROVE THE USE OF THE CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) CONTRACT NUMBER 3-17-84-0052B WITH BLUE VIOLET NETWORKS, LLC, FOR THE PURCHASE OF SECURITY EQUIPMENT**

Background: Fullerton School District has purchased and standardized the Avigilon brand hardware surveillance cameras and security components.

Rationale: District will possibly be expanding its use of these devices in the coming year. Blue Violet Networks, LLC, is the local reseller the district has been using to procure this equipment. CMAS pricing is generally better than retail pricing for the same equipment.

Funding: If the District were to purchase new equipment the funding would come from either the Districts General Fund or individual departments' budgets.

Recommendation: Approve the use of CMAS contract number 3-17-84-0052B with Blue Violet Networks, LLC, for the purchase of security equipment.

JD:SR:kv
Attachment

September 12, 2017

Mr. John Paul
Blue Violet Networks, LLC
215 Baker Street East, Suite 150
Costa Mesa, CA 92626

Subject: Blue Violet Networks, LLC California Multiple Award Schedule (CMAS)

CMAS Contract No.: 3-17-84-0052B
CMAS Contract Term: September 12, 2017 through June 30, 2022
Base GSA Schedule No.: GS-07F-091GA

The State of California is pleased to accept your firm's offer to establish a California Multiple Award Schedule (CMAS) contract, which we have assigned the CMAS contract number and term identified above. This contract number must be shown on each invoice rendered. Additionally, this letter shall not be construed as a commitment to purchase any or all of the State's requirements from your firm. Prior approval is required from the State for all news releases regarding this contract.

It is your firm's responsibility to furnish, upon request, a copy of this CMAS contract to State and local government agencies. A complete CMAS contract includes the following: **1)** this acceptance letter, **2)** CMAS cover pages (which includes the signature page, ordering instructions and special provisions, and any attachments or exhibits as prepared by the CMAS Unit), **3)** CMAS terms and conditions, **4)** Federal GSA (or Non-GSA) terms and conditions, and **5)** product/service listing and prices. The CMAS Unit strongly recommends that government agencies place orders with Contractors who provide ALL of the contract elements described above.

To manage this contract, Contractors are directed to the "CMAS Contract Management and Information Guide", which can be accessed at www.dgs.ca.gov/pd/programs/leveraged/cmas.aspx, then select the "For Suppliers/Contractors" link. This guide covers topics such as CMAS Quarterly Reports, amendments, extensions, renewals, Contractor's change of address or contact person, company name change requests, and marketing your CMAS contract.

It is the Contractor's responsibility to submit on a timely basis detailed CMAS Quarterly Reports (along with any applicable incentive fees).

**THE NEXT QUARTERLY REPORT DUE FOR THIS CONTRACT IS Q3-2017 (JUL-SEPT)
DUE BY OCT 15, 2017.**

The "Approved CMAS Contractor" logo is only available to CMAS contract holders for display at conferences or on other marketing material. A login and password is required to download the logo. Go to <http://www.dgs.ca.gov/pd/Resources/FormsResourcesLibrary.aspx>, then select "Reference Material"; click on "CMAS Logos" under the heading "Marketing Tools". At the prompt, enter the login: "cmassupplier" and the password: "cmas010194".

Should you have any questions regarding this contract, please contact me at 916/375-4554. Thank you for your continued cooperation and support of the CMAS Program.



JANNA WELK, Program Analyst
California Multiple Award Schedules Unit

State of California
MULTIPLE AWARD SCHEDULE
Blue Violet Networks, LLC

CONTRACT NUMBER:	3-17-84-0052B
SUPPLEMENT NO.:	N/A
CMAS CONTRACT TERM:	9/12/2017 through 6/30/2022
CONTRACT CATEGORY:	Information Technology Goods & Services
APPLICABLE TERMS & CONDITIONS:	September 8, 2014
MAXIMUM ORDER LIMIT:	\$500,000
FOR USE BY:	State & Local Government Agencies
BASE GSA SCHEDULE NO.:	GS-07F-091GA
BASE SCHEDULE HOLDER:	Blue Violet Networks

This contract provides for the purchase, warranty and installation of security access control systems, surveillance systems, and software maintenance as a product. (See page 2 for the specific brands and restrictions applicable to this contract.)

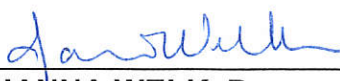
NOTICE: Products and/or services on this CMAS may be available on a Mandatory Statewide Contracts. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the Statewide Contract User Instructions. Information regarding Statewide Contracts can be obtained at the website: <http://www.documents.dgs.ca.gov/pd/contracts/contractindexlisting.pdf>. This requirement is not applicable to local government entities.

The information technology services offered under this contract can only be provided where they are incidental to and in support of the business solutions developed under this contract.

The most current Ordering Instructions and Special Provisions and CMAS Terms and Conditions, products and/or services and pricing are included herein. All purchase orders issued under this contract incorporate the following Ordering Instructions and Special Provisions and CMAS Terms and Conditions dated September 8, 2014.

Agency non-compliance with the requirements of this contract may result in the loss of delegated authority to use the CMAS program.

Contractor non-compliance with the requirements of this contract may result in contract termination.



JANNA WELK, Program Analyst, California Multiple Award Schedules Unit

Effective Date: **9/12/2017**

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
BLUE VIOLET NETWORKS, LLC
CMAS NO. 3-17-84-0052B**

CMAS PRODUCT & SERVICE CODES

The CMAS Product & Service Codes listed below are for marketing purposes only. Review this CMAS contract and the base contract identified below for the products and/or services available on this contract.

- Brand-Avigilon
- Security-Access Control System
- Security-IT Hardware
- Security-Smart Cards
- Video-Surveillance Camera
- Security-Components
- Security-Management Systems
- Security-Software
- Security-Surveillance System
- Service-Hardware Installation

AVAILABLE PRODUCTS AND/OR SERVICES

Only products from the manufacturer(s) listed below are available within the scope of this contract:

Avigilon

The ordering agency must verify all products and/or services are currently available on the base GSA schedule at the GSA eLibrary. Access the GSA eLibrary at www.gsaelibrary.gsa.gov.

All of the job titles in the base GSA contract identified below are available within the scope of this contract:

You may verify the following current information about the job titles available on this CMAS contract at the GSA eLibrary (using the base GSA contract number identified below):

- Description of the functional requirements
- Minimum education and experience requirements
- Maximum pricing allowed (lower pricing acceptable)

Access the GSA eLibrary at www.gsaelibrary.gsa.gov.

MANDATORY REQUIREMENT FOR COMMERCIAL OFF-THE-SHELF (COTS) TECHNICAL SERVICES

Agencies requesting technical services must require a minimum of 3 references from the contractor for work performed within the last 2 years. The reference narrative must explicitly demonstrate the expertise being offered on the COTS products and correlate with the description of services/skills in the referenced CMAS contract and in the agency Statement of Work.

EXCLUDED PRODUCTS AND/OR SERVICES

Services such as hardware maintenance and repair are not available under this contract.

CMAS BASE CONTRACT

This CMAS contract is based on some or all of the products and/or services and prices from GSA Schedule No. GS-07F-091GA (BLUE VIOLET NETWORKS) with a GSA term of 3/31/2017 through 3/31/2022. The term of this CMAS contract incorporates an extension of three months beyond the expiration of the base GSA contract, and is shown in the "CMAS Term Dates" on page 1.

ISSUE PURCHASE ORDER TO

Agency purchase orders must be mailed to the following address, or faxed to (714) 540-1900:

**Blue Violet Networks, LLC
215 Baker Street East, Suite 150
Costa Mesa, CA 92626
Attn: Rob Clement**

Agencies with questions regarding products and/or services may contact the contractor as follows:

**Phone: (949) 540-5542
E-mail: rclement@blueviolet.net**

CALIFORNIA SELLER'S PERMIT

Blue Violet Networks, LLC's California Seller's Permit No. is 102542983. Prior to placing an order with this company, agencies should verify that this permit is still valid at the following website: www.boe.ca.gov.

CONTRACT PRICES

The maximum prices allowed for the products and/or services available in this CMAS contract are those set forth in the base contract identified on page 2 of this contract.

The ordering agency is encouraged to seek prices lower than those on this CMAS contract. When responding to an agency's Request for Offer (RFO), the contractor can offer lower prices to be competitive.

WARRANTY

For warranties, see the federal GSA schedule and the CMAS Terms and Conditions, General Provisions, CMAS Warranty.

Contractor personnel shall have the experience, education and expertise as delineated in the CMAS contract.

DELIVERY

14 days after receipt of order, or as negotiated between agency and contractor and included in the purchase order, or as otherwise stipulated in the contract.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
BLUE VIOLET NETWORKS, LLC
CMAS NO. 3-17-84-0052B**

SHIPPING INSTRUCTIONS

F.O.B. (Free On Board) Origin. Buying agency pays the freight charges.

State agencies (not local governments) must follow the instructions below for shipping charges exceeding \$50.

All shipments will be made by ground transportation unless otherwise ordered on the Std. 65.

Before placing order, contact the DGS Transportation Management (916) 376-1888 to determine the routing of freight shipments. You will need to provide Transportation Management with the point of origin and destination. They will also want to know the commodity being shipped and the estimated shipping weight of the order. If shipping overnight, the account number must be included.

Routing information should be shown on the face of the Contract/Delegation Purchase Order (Std. 65) in the format shown below.

Shipping Instructions:

Supplier route via: _____
Carrier's telephone number: _____

Annotate bill(s) of lading as follows:

"Freight for account of State of California. Tender Number: _____ applies. State of California Purchase Order Number: _____ SHIP FREIGHT COLLECT." Estimated Freight charges: _____

If supplier is unable to use this carrier, call Transportation Management at (916) 376-1888.

The following statement must be noted on the purchase order when the commodities are being shipped via UPS (United Parcel Service) and the State is paying directly to UPS (Collect).

Shipping Instructions:

Supplier route via United Parcel Service (ground).
State of California, Department of _____
_____ UPS account number applies.
State of California Purchase Order Number _____
_____. SHIP COLLECT. Estimated UPS charges: _____

If supplier is unable to use UPS, call Transportation Management at (916) 376-1888.

Contractor Note: Additional shipping costs incurred by deviation to above shipping instructions, without Transportation Management approval, shall be charged to the contractor.

PURCHASING AUTHORITY DOLLAR THRESHOLD

No CMAS order may be executed by a State agency that exceeds that agency's CMAS purchasing authority threshold or the CMAS maximum order limit, whichever is less.

HOW TO USE CMAS CONTRACTS

Agencies must adhere to the detailed requirements in the State Contracting Manual (SCM) when using CMAS contracts. The requirements for the following bullets are in the SCM, Volume 2, Chapter 6 (for non-IT) and the SCM, Volume 3, Chapter 6 (for IT):

- Develop a Request for Offer, which includes a Scope of Work (SOW), and Bidder Declaration form. For information on the Bidder Declaration requirements, see the SCM, Volume 2, Section 3.5.7 and Volume 3, Section 3.4.7.
- Search for potential CMAS contractors at www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.a.spx, select "Find a CMAS Contract".
- Solicit offers from a minimum of 3 CMAS contractors including one small business and/or DVBE, if available, who are authorized to sell the products and/or services needed.
- If soliciting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Std. 843) in the Request for Offer. This declaration must be completed and returned by the DVBE prime contractor and/or any DVBE subcontractors. (See the SCM Volumes 2 and 3, Chapter 3).
- This is not a bid transaction, so the small business preference, DVBE participation goals, protest language, intents to award, evaluation criteria, advertising, etc., are not applicable.
- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers solicited did not respond with an offer.
- Assess the offers received using best value methodology, with cost as one of the criteria.
- Issue a Purchase Order to the selected contractor.
- For CMAS transactions under \$5,000 only one offer is required if the State agency can establish and document that the price is fair and reasonable.

Local governments set their own order limits, and are not bound by the order limits on the cover page of this contract.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited.

Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders (PCC § 10329).

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
BLUE VIOLET NETWORKS, LLC
CMAS NO. 3-17-84-0052B**

Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited (SAM 4819.34).

MINIMUM ORDER LIMITATION

The minimum dollar value of an order to be issued under this contract is \$100.

ORDERING PROCEDURES

1. Order Form

State agencies shall use a Contract/Delegation Purchase Order (Std. 65) for purchases and services.

Local governments shall, in lieu of the State's Purchase Order (Std. 65), use their own purchase order document.

Electronic copies of the State Standard Forms can be found at the Office of State Publishing website. The site provides information on the various forms and use with the Adobe Acrobat Reader. Beyond the Reader capabilities, Adobe Acrobat advanced features may be utilized if you have Adobe Business Tools or Adobe Acrobat 4.0 installed on your computer. Direct link to the Standard Form 65:

<http://www.dgs.ca.gov/dgs/ProgramsServices/Form s/FMC/Search.aspx>

2. Purchase Orders

The agency is required to complete and distribute the order form. For services, the agency shall modify the information contained on the order to include the service period (start and end date), and the monthly cost (or other intermittent cost), and any other information pertinent to the services being provided. The cost for each line item should be included in the order, not just system totals.

The contractor must immediately reject orders that are not accurate. Discrepancies are to be negotiated and incorporated into the order prior to the products and services being delivered.

3. Service and Delivery after Contract Expiration

The purchase order must be issued before the CMAS contract end term expires. However, delivery of the products or completion of the services may be after the contract end term expires (unless otherwise specifically stated in the contract), but must be as provided for in the contract and as specified in the purchase order.

4. Multiple Contracts on STD. 65 Order Form

Agencies may include multiple CMAS contracts from the same contractor on a single Std. 65 Contract/Delegation Purchase Order. For guidelines, see the SCM, Volumes 2 & 3, Chapter 6.B4.1.

5. Amendments to Agency's Purchase Orders

Agency purchase orders cannot be amended if the CMAS contract has expired.

The SCM, Volumes 2 & 3, Chapter 6.A5.0 provides the following direction regarding amendments to all types of CMAS purchase orders:

Original orders, which include options for changes (e.g., quantity or time), that were evaluated and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless an NCB is approved for those amendments.

Amendments unique to non-IT services are covered in the SCM, Volume 2, Chapter 6.B2.9 as follows:

If the original contract permitted amendments, but did not specify the changes (e.g., quantity and/or time), it may be amended. This only applies to the first amendment. The time shall not exceed one year, or add not more than 30% of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the NCB process must be followed.

Also, see the SCM, Volumes 2 & 3, Chapter 8, Topic 6, for more information on amending purchase orders.

CONTRACTOR OWNERSHIP INFORMATION

Blue Violet Networks, LLC is a certified small business enterprise. Their Office of Small Business and DVBE Services (OSDS) certification #2002871 expires on 9/30/2018.

If this certification has expired, the current expiration date for this company's certification should be verified at: <https://caleprocure.ca.gov/pages/index.aspx> or by contacting the Office of Small Business and DVBE Services at (916) 375-4940. Note that some companies have been assigned a new certification number, so use the company name and/or certification number when checking status on-line.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
BLUE VIOLET NETWORKS, LLC
CMAS NO. 3-17-84-0052B**

SMALL BUSINESS MUST BE CONSIDERED

Prior to placing orders under the CMAS program, State agencies shall whenever practicable first consider offers from small businesses that have established CMAS contracts [GC Section 14846(b)]. NOTE: The Department of General Services auditors will request substantiation of compliance with this requirement when agency files are reviewed.

The following website lists CMAS Small Business and Disabled Veteran Partners:
www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx
then select "Find a CMAS Contractor".

In response to our commitment to increase participation by small businesses, the Department of General Services **waives the administrative fee (a fee currently charged to customer agencies to support the CMAS program) for orders to certified small business enterprises.**

See the current fees in the DGS Price Book at:
<http://www.dgs.ca.gov/ofs/Pricebook.aspx>

SMALL BUSINESS/DVBE - TRACKING

State agencies are able to claim subcontracting dollars towards their small business or DVBE goals whenever the Contractor subcontracts a commercially useful function to a certified small business or DVBE. The Contractor will provide the ordering agency with the name of the small business or DVBE used and the dollar amount the ordering agency can apply towards its small business or DVBE goal.

SMALL BUSINESS/DVBE - SUBCONTRACTING

1. The amount an ordering agency can claim towards achieving its small business or DVBE goals is the dollar amount of the subcontract award made by the Contractor to each small business or DVBE.
2. The Contractor will provide an ordering agency with the following information at the time the order is quoted:
 - a. The Contractor will state that, as the prime Contractor, it shall be responsible for the overall execution of the fulfillment of the order.
 - b. The Contractor will indicate to the ordering agency how the order meets the small business or DVBE goal, as follows:
 - List the name of each company that is certified by the Office of Small Business and DVBE Certification that it intends to subcontract a commercially useful function to; and
 - Include the small business or DVBE certification number of each company listed, and attach a copy of each certification; and

- Indicate the dollar amount of each subcontract with a small business or DVBE that may be claimed by the ordering agency towards the small business or DVBE goal; and
- Indicate what commercially useful function the small business or DVBE subcontractor will be providing towards fulfillment of the order.

3. The ordering agency's purchase order must be addressed to the prime Contractor, and the purchase order must reference the information provided by the prime Contractor as outlined above.

NEW EQUIPMENT REQUIRED

The State will procure new equipment. All equipment must be new (or warranted as newly manufactured) and the latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

Where Federal Energy Management Program (FEMP) standards are available, all State agencies shall purchase only those products that meet the recommended standards. All products displaying the Energy Star label meet the FEMP standards.

SPECIAL MANUFACTURED GOODS

Any contract for goods to be manufactured by the contractor specifically for the State and not suitable for sale to others may require progress payments.

PRODUCT INSTALLATION

The contractor is fully responsible for all installation services performed under the CMAS contract. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications.

The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project.

TRADE-IN EQUIPMENT

Trade-ins at open market price may be considered. The product description and trade-in allowance must be identified on the purchase order.

Agencies are required to adhere to SAM 3520 through 3520.6, Disposal of Personal Property and Surplus Personal Property, as applicable, when trade-ins are considered. A Property Survey Report, Std. 152, must be submitted for approval prior to disposition of any State-owned personal property, including general office furniture regardless of the acquisition value, or if the property was recorded or capitalized for accounting purposes.

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INTEGRATED SERVICES

Agencies are prohibited from using CMAS and/or Masters for large-scale information technology system integration projects except when specifically approved by the California Department of Technology.

ELECTRONIC WASTE RECYCLING

The Electronic Waste Recycling Act of 2003 requires retailers to collect a recycling fee from consumers on covered electronic devices starting January 1, 2005. California Public Resources Code, Section 42463(f) defines a "covered electronic device" as a video display device containing a screen greater than four inches measured diagonally. See the code identified above for more information and exceptions to this definition.

The Integrated Waste Management Board is implementing this new legislation, and the Board of Equalization is responsible for collecting these recycling fees from retailers. See the following two websites for more information on this topic:

www.ciwmb.ca.gov/Electronics/Act2003/

www.boe.ca.gov/sptaxprog/ewaste.htm

The electronic waste recycling fee must be shown as a line item on the agency purchase order before the Contractor can include it on their invoice.

PUBLIC WORKS (INSTALLATION SERVICES ONLY)

A public works contract is defined as an agreement for "the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind" in accordance with the Public Contract Code (PCC) Section 1101. State agencies planning these types of projects need to review the SCM, Volume 1, Chapters 10 and 11 for applicable guidelines and regulations. Also, the Department of General Services (DGS), Real Estate Services Division (RESD) can be contacted at (916) 376-1748, if you have questions about these types of transactions.

Agency CMAS purchase orders may allow for public works installation only when it is incidental to the total purchase order amount. **The total dollar value of all public works services included in the purchase order must not exceed the dollar value of the products.**

Agencies are to ensure that the applicable laws and codes pertaining to the contractor and sub-contractor licensing, prevailing wage rates, bonding, labor code requirements, etc., are adhered to by the prime contractor as well as any sub-contractor during performance under the CMAS purchase order.

The bond amount for public works has increased to a sum not less than one hundred percent (100%) of the purchase order price.

NOTE: In accordance with Labor Code Section 1773.2, the ordering agency is responsible for determining the appropriate craft, classification or type of worker needed for any contract for public works. Also, the agency is to specify the applicable prevailing wage rates as determined by the Director of the Department of Industrial Relations (DIR). In lieu of specifying the prevailing wage rates, the agency may include a statement on the order that the prevailing wage rates are on file at the agency's office, and will be made available upon request. The prevailing wage rates are available from the DIR at www.dir.ca.gov (select Statistics & Research) or (415) 703-4774.

Bonds: For guidelines, see CMAS contract, General Terms and Conditions, Public Works Requirements.

State Contractor's License: Public works services can be obtained through CMAS only if incidental to the overall purchase order. If incidental public works services are included in the purchase order, prior to issuing the order agencies should contact the State Contractor's License Board at 1-800-321-2752 or at www.cslb.ca.gov to verify that the Contractor's License shown below is still active and in good standing.

Blue Violet Networks, LLC's California Contractor's License number is 617269. This is a Class C-7 license that is valid through 4/30/2019.

Cable and Wire: Cable and wire products that are purchased under this contract must be for information technology projects only (computers, telecommunications, and security systems) and cannot be used for general purpose installations.

Purchase orders for cable and wire installation services only are prohibited.

Agency questions regarding the purchase and/or installation of cable and wire for computers and/or telecommunications may be directed to the California Technology Agency, Statewide Telecommunications and Network Division.

Cable and wire installations under this contract must be installed and tested to EIA/TIA Standards.

PRODUCTIVE USE REQUIREMENTS

The customer in-use requirement applies to all procurements of information technology equipment and software, per the SCM, Volume 3, Chapter 2, Section 2.B6.2.

Each equipment or software component must be in current operation for a paying customer and the paying customer must be external to the contractor's organization (not owned by the contractor and not owning the contractor).

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To substantiate compliance with the Productive Use Requirements, the contractor must provide upon request the name and address of a customer installation and the name and telephone number of a contact person.

The elapsed time such equipment or software must have been in operation is based upon the importance of the equipment or software for system operation and its cost. The following designates product categories and the required period of time for equipment or software operation prior to approval of the replacement item on CMAS.

Category 1 - Critical Software: Critical software is software that is required to control the overall operation of a computer system or peripheral equipment. Included in this category are operating systems, data base management systems, language interpreters, assemblers and compilers, communications software, and other essential system software.

<u>Cost</u>	<u>Prior Operation</u>
More than \$100,000	8 months
\$10,000 up to \$100,000	4 months
Less than \$10,000	1 month

Category 2 - All Information Technology Equipment and Non-Critical Software: Information technology equipment is defined in SAM Section 4819.2.

<u>Cost</u>	<u>Prior Operation</u>
More than \$100,000	6 months
\$10,000 up to \$100,000	4 months
Less than \$10,000	1 month

OPEN MARKET/INCIDENTAL, NON-SCHEDULE ITEMS

The only time that open market/incidental, non-schedule items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision. If the NSP provision is not included in the schedule, or the products and/or services required do not qualify under the parameters of the NSP provision, the products and/or services must be procured separate from CMAS.

NOT SPECIFICALLY PRICED (NSP) ITEMS

Contractors must be authorized providers of the hardware, software and/or services they offer under the Not Specifically Priced (NSP) Items provision.

Agency and contractor use of the NSP provision is subject to the following requirements:

1. Purchase orders containing only NSP items are prohibited.
2. A purchase order containing NSP items may be issued only if it results in the lowest overall alternative to the State.

3. NSP items shall be clearly identified in the order. Any product or service already specifically priced and included in the contract may not be identified as an NSP item.
4. Maximum Order Limitation: For orders \$250,000, or less, the total dollar value of all NSP items included in a purchase order shall not exceed \$5,000. For orders exceeding \$250,000, and at the option of the contractor, the total dollar value of all NSP items in a purchase order shall not exceed 5% of the total cost of the order, or \$25,000 whichever is lower.
5. An NSP item included in an order issued against a contract is subject to all of the terms and conditions set forth in the contract.
6. Trade-ins, upgrades, involving the swapping of boards, are permissible, where the contract makes specific provisions for this action. In those instances where it is permitted, the purchase order must include the replacement item and a notation that the purchase involves the swapping of a board.

The following NSP items ARE SPECIFICALLY EXCLUDED from any order issued under this contract:

1. Items not intended for use in directly supporting the priced items included in the same order. An NSP item must be subordinate to the specifically priced item that it is supporting. For example, a cable, which is not otherwise specifically priced in the contract, is subordinate to a specifically priced printer or facsimile machine, and is eligible to be an NSP item subject to that cable meeting the remaining NSP requirements. However, a printer or facsimile machine, which is not otherwise specifically priced in the contract, is not subordinate to a specifically priced cable, and is not eligible to be an NSP item.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced items included in the same order.
3. Items that do not meet the Productive Use Requirements for information technology products, per the SCM, Volume 3, Chapter 2, Section 2.B6.2.
4. Any other item or class of items specifically excluded from the scope of this contract.
5. Public Works components NOT incidental to the total purchase order amount.
6. Products or services the contractor is NOT factory authorized or otherwise certified or trained to provide.
7. Follow-on consultant services that were previously recommended or suggested by the same contractor.

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The contractor is required to reject purchase orders containing NSP items that do not conform to the above requirements. The contractor will promptly notify the agency issuing the non-conforming order of its non-acceptance and the reasons for its non-acceptance.

**STATE AND LOCAL GOVERNMENTS CAN USE
CMAS**

State and local government agency use of CMAS contracts is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including UC, CSU, K-12 schools and community colleges empowered to expend public funds. While the State makes this contract available, each local government agency should make its own determination whether the CMAS program is consistent with their procurement policies and regulations.

UPDATES AND/OR CHANGES

A CMAS amendment is not required for updates and/or changes once the update and/or change becomes effective for the federal GSA schedule, except as follows:

- A CMAS amendment is required when the contract is based on products and/or services from another contractor's multiple award contract and the contractor wants to add a new manufacturer's products and/or services.
- A CMAS amendment is required for new federal contract terms and conditions that constitute a material difference from existing contract terms and conditions. A material change has a potentially significant effect on the delivery, quantity or quality of items provided, the amount paid to the contractor or on the cost to the State.
- A CMAS amendment is required for changes to contracts that require California Prison Industry Authority (CALPIA) approval.

A CMAS amendment is required to update and/or change terms and conditions and/or products and services based on a non-federal GSA multiple award contract.

**SELF-DELETING FEDERAL GSA TERMS AND
CONDITIONS**

Instructions, or terms and conditions that appear in the Special Items or other provisions of the federal GSA and apply to the purchase, license, or rental (as applicable) of products or services by the U.S. Government in the United States, and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation (FAR), Federal Information Resources Management Regulation (FIRMR), Federal Information Processing Standards (FIPS), General Services Administration Regulation (GSAR), or Federal Installment Payment Agreement (FIPA) shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

ORDER OF PRECEDENCE

The CMAS Terms and Conditions shall prevail if there is a conflict between the terms and conditions of the contractor's federal GSA, (or other multiple award contract), packaging, invoices, catalogs, brochures, technical data sheets or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).

APPLICABLE CODES, POLICIES AND GUIDELINES

All California codes, policies, and guidelines are applicable. THE USE OF CMAS DOES NOT REDUCE OR RELIEVE STATE AGENCIES OF THEIR RESPONSIBILITY TO MEET STATEWIDE REQUIREMENTS REGARDING CONTRACTING OR THE PROCUREMENT OF GOODS OR SERVICES. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS contracts. Nonetheless, there is no guarantee that every possible requirement that pertains to all the different and unique State processes has been included.

STATEWIDE PROCUREMENT REQUIREMENTS

Agencies must carefully review and adhere to all statewide procurement requirements in the SCM, Volumes 2 and 3, such as:

- Automated Accounting System requirements of State Administrative Manual (SAM) Section 7260-62
- Productive Use Requirements, per the SCM, Volume 3, Chapter 2, Section 2.B6.2.
- SAM Sections 4819.41 and 4832 certifications for information technology procurements and compliance with policies.
- Services may not be paid for in advance.
- Agencies are required to file with the Department of Fair Employment and Housing (DFEH) a Contract Award Report Std. 16 for each order over \$5,000 within 10 days of award, including supplements that exceed \$5,000.
- Pursuant to Public Contract Code Section 10359 State agencies are to report all Consulting Services Contract activity for the preceding fiscal year to DGS and the six legislative committees and individuals that are listed on the annual memorandum from DGS.

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- Pursuant to Unemployment Insurance Code Section 1088.8, State and local government agencies must report to the Employment Development Department (EDD) all payments for services that equal \$600 or more to independent sole proprietor contractors. See the Contractor's Std. 204, Payee Data Record, to determine sole proprietorship. For inquiries regarding this subject, contact EDD at (916) 651-6945 for technical questions or (888) 745-3886 for information and forms.
- Annual small business and disabled veteran reports.
- Post evaluation reports. Public Contract Code 10369 requires State agencies to prepare post evaluations on form Std. 4 for all completed non-IT consulting services contracts of more than \$5,000. Copies of negative evaluations for non-IT consulting services only must be sent to the DGS, Office of Legal Services. The Bureau of State Audits requires State agencies annually to certify compliance with these requirements.

ETHNICITY/RACE/GENDER REPORTING REQUIREMENT

Effective January 1, 2007, in accordance with Public Contract Code 10111, State agencies are to capture information on ethnicity, race, and gender of business owners (not subcontractors) for all awarded contracts, including CAL-Card transactions. Each department is required to independently report this information to the Governor and the Legislature on an annual basis.

Agencies are responsible for developing their own guidelines and forms for collecting and reporting this information,

Contractor participation is voluntary.

PAYMENTS AND INVOICES

1. Payment Terms

Payment terms for this contract are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of goods or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

2. Payee Data Record (Std. 204)

Each State accounting office must have a copy of the Contractor's Payee Data Record (Std. 204) in order to process payment of invoices. Contractors are required to provide a copy of their Std. 204 upon request from an agency customer. Agencies should forward a copy of the Std. 204 to their accounting office. Without the Std. 204, payment may be unnecessarily delayed.

3. DGS Administrative and Incentive Fees

Orders from State Agencies:

The Department of General Services (DGS) will bill each State agency directly an administrative fee for use of CMAS contracts. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

See the current administrative fees in the DGS Price Book at:
<http://www.dgs.ca.gov/ofs/Pricebook.aspx>.

Orders from Local Government Agencies:

Effective for CMAS orders dated 1/1/2010 or later, CMAS contractors, who are not California certified small businesses, are required to remit to the DGS an incentive fee equal to 1% of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS contract(s). This incentive fee is in lieu of local government agencies being billed the above referenced DGS administrative fee.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this contract entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

4. Contractor Invoices

Unless otherwise stipulated, the contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- Contract number
- Agency purchase order number
- Agency Bill Code
- Line item number

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- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS contract, purchase order and invoice must match or the State Controller's Office will not approve payment.

5. Advance Payments

Advance payment is allowed for services only under limited, narrowly defined circumstances, e.g., between specific departments and certain types of non-profit organizations, or when paying another government agency (GC 11256 – 11263 and 11019).

It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription, may be paid in advance if a provision addressing payment in advance is included in the purchase order.

Warranty upgrades and extensions may also be paid for in advance, one time.

6. Credit Card

Blue Violet Networks, LLC does not accept the State of California credit card (CAL-Card).

7. Lease/Purchase Analysis

State agencies must complete a Lease/Purchase Analysis (LPA) to determine best value when contemplating a lease/rental, and retain a copy for future audit purposes (SAM 3700). Approval by the Department of General Services is not required.

8. Leasing

Except for Federal Lease to Own Purchase (LTOP) and hardware rental provisions with no residual value owed at end term (\$1 residual value is acceptable), Federal GSA Lease provisions are NOT available through CMAS because the rates and contract terms and conditions are not acceptable or applicable to the State. SEAT Management financing options are NOT available through this contract.

As an alternative, agencies may consider financing through the State's financial marketplace GS \$Mart™. All terms and conditions and lenders are pre-approved for easy financing. The GS \$Mart™ Internet address is www.dgs.ca.gov/pd/programs/statefinancialmarketplace.aspx. Buyers may contact the GS \$Mart™ Administrator, Patrick Mullen by phone at (916) 375-4617 or via e-mail at patrick.mullen@dgs.ca.gov for further information.

9. Maintenance Tax

The Board of Equalization has ruled that in accordance with Section 1655 of the Sales and Use Tax Regulations of the Business Taxes Law Guide, that whenever optional maintenance contracts include consumable supplies, such supplies are subject to sales tax.

Generally, the State has two options:

1. For contracts that provide for maintenance services (i.e., the furnishing of labor and parts necessary to maintain equipment), the charges for the provision of maintenance services are not taxable.
2. For contracts that provide for maintenance services and consumable supply items (e.g., toner, developer, and staples), the provision of the consumable supplies is considered a taxable sale of tangible personal property. Therefore, State agencies awarding optional maintenance contracts are responsible for paying the applicable sales tax on the consumable supplies utilized during the performance period of the maintenance contract.

The contractor will be required to itemize the taxed consumables for State accounting purposes.

CONTRACTOR QUARTERLY REPORT PROCESS

Contractors are required to submit a detailed CMAS Business Activity Report on a quarterly basis to the CMAS Unit. See Attachment B for a copy of this form and instructions.

This report shall be mailed to:

Department of General Services
Procurement Division – CMAS Unit
Attention: Quarterly Report Processing
PO Box 989052, MS #2-202
West Sacramento, CA 95798-9052

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Reports that include checks for incentive fees or that exceed a total of 5 pages must be mailed and shall not be faxed or e-mailed. All other reports may be faxed or e-mailed to the attention of Quarterly Report Processing as follows:

CMAS Unit Fax Number: (916) 375-4663
CMAS Unit E-Mail: cmas@dgs.ca.gov

For the full instructions on completing and submitting CMAS Quarterly Business Activity Reports, and a soft copy of a blank quarterly report form, go to www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx, and then select "For Suppliers/Contractors".

Important things to remember regarding CMAS Quarterly Business Activity Reports (referred to as "reports" below):

- A report is required for each CMAS contract each quarter, even when no new purchase orders are received in the quarter.
- A separate report is required for each CMAS contract.
- Each purchase order must be reported only once in the quarter identified by the purchase order date, regardless of when the services were performed, the products were delivered, the invoice was sent, or the payment was received.
- Purchase orders from State and local government agencies must be separated on the report, as shown in the instructions.
- Contractors must report the sales activity for all resellers listed on their CMAS contract.
- Any report that does not follow the required format or excludes required information will be deemed incomplete and returned to the contractor for corrections.
- Taxes and freight must not be included in the report.
- For CMAS orders dated 1/1/2010 or later, contractors are no longer required to attach copies of purchase orders to their reports. This changed requirement will begin on Q1-2010 reports, which are due 4/15/2010.
- For CMAS orders dated 1/1/2010 or later, contractors who are not California certified small businesses must attach to their quarterly report a check covering the required incentive fee for all CMAS sales to local government agencies (see more information below). This new requirement will start on Q1-2010 reports, which are due 4/15/2010.
- New contracts, contract renewals or extensions, and contract modifications will be approved only if the contractor has submitted all required quarterly reports and incentive fees.

CMAS Quarterly Business Activity Reports are due in the CMAS Unit within two weeks after the end of each quarter as shown below:

Quarter 1	Jan 1 to Mar 31	Due Apr 15
Quarter 2	Apr 1 to Jun 30	Due Jul 15
Quarter 3	Jul 1 to Sep 30	Due Oct 15
Quarter 4	Oct 1 to Dec 31	Due Jan 15

CONTRACTOR QUARTERLY INCENTIVE FEES

CMAS contractors who are not California certified small businesses must remit to the DGS an incentive fee equal to 1% of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS contract(s). This incentive fee is in lieu of local government agencies being billed the above referenced DGS administrative fee.

CMAS contractors cannot charge local government agencies an additional 1% charge on a separate line item to cover the incentive fee. The contractor must include the 1% incentive fee in the price of the products or services offered, and the line item prices must not exceed the applicable GSA prices.

A local government agency is any city, county, district, or other local governmental body, including the California State University (CSU) and University of California (UC) systems, K-12 public schools and community colleges empowered to expend public funds.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this contract entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

CONTRACTOR PROVIDES COPY OF THE CONTRACT AND SUPPLEMENTS

CMAS contractors are required to provide the entire contract that consists of the following:

- Cover pages with DGS logo and CMAS analyst's signature, and Ordering Instructions and Special Provisions.
- California CMAS Terms and Conditions.
- Federal GSA Terms and Conditions.
- Federal GSA products, services, and price list.
- Supplements, if applicable.

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It is important for the agency to confirm that the required products, services, and prices are included in the contract and are at or below contract rates. To streamline substantiation that the needed items are in the contract, the agencies should ask the contractor to identify the specific pages from the contract that include the required products, services, and prices. Agencies should save these pages for their file documentation.

CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED

When a subcontractor ultimately provides all of the products or performs all of the services that a contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature, and does not provide a Commercially Useful Function (CUF). It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

AGENCY RESPONSIBILITY

Agencies must contact contractors to obtain copies of the contracts and compare them for a best value purchasing decision.

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes.

This responsibility includes, but is not necessarily limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State's interests, obtaining required approvals, and documenting compliance with Government Code 19130.b (3) for outsourcing services.

It is the responsibility of each agency to consult as applicable with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order.

If you do not have legal services available to you within your agency, the DGS Office of Legal Services is available to provide services on a contractual basis.

CONFLICT OF INTEREST

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the attached CMAS Terms and Conditions, Conflict of Interest, for more information.

FEDERAL DEBARMENT

When federal funds are being expended, the agency is required to obtain (retain in file) a signed "Federal Debarment" certification from the contractor before the purchase order is issued.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

LIQUIDATED DAMAGES FOR LATE DELIVERY

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

ACCEPTANCE TESTING CRITERIA

If the agency wants to include acceptance testing for all newly installed technology systems, and individual equipment, and machines which are added or field modified (modification of a machine from one model to another) after a successful performance period, the test criteria must be included in the purchase order to be applicable.

AMERICANS WITH DISABILITY ACT (ADA)

Section 504 of the Rehabilitation Act of 1973 as amended; Title VI and VII of the Civil Rights Act of 1964 as amended; Americans with Disabilities Act, 42 USC 12101; California Code of Regulations, Title 2, Title 22; California Government Code, Sections 11135, et seq.; and other federal and State laws, and Executive Orders prohibit discrimination. All programs, activities, employment opportunities, and services must be made available to all persons, including persons with disabilities. See Attachment A for Procurement Division's ADA Compliance Policy of Nondiscrimination on the Basis of Disability.

Individual government agencies are responsible for self-compliance with ADA regulations.

Contractor sponsored events must provide reasonable accommodations for persons with disabilities.

DGS PROCUREMENT DIVISION CONTACT AND PHONE NUMBER

Department of General Services
Procurement Division, CMAS Unit
707 Third Street, 2nd Floor, MS 202
West Sacramento, CA 95605-2811

Phone # (916) 375-4363
Fax # (916) 375-4663

ATTACHMENT A

ADA NOTICE

**Procurement Division (State Department of General Services)
AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE
POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY**

To meet and carry out compliance with the nondiscrimination requirements of the Americans With Disabilities Act (ADA), it is the policy of the Procurement Division (within the State Department of General Services) to make every effort to ensure that its programs, activities, and services are available to all persons, including persons with disabilities.

For persons with a disability needing a reasonable accommodation to participate in the Procurement process, or for persons having questions regarding reasonable accommodations for the Procurement process, please contact the Procurement Division at (916) 375-4400 (main office); the Procurement Division TTY/TDD (telephone device for the deaf) or California Relay Service numbers which are listed below. You may also contact directly the Procurement Division contact person who is handling this procurement.

IMPORTANT: TO ENSURE THAT WE CAN MEET YOUR NEED, IT IS BEST THAT WE RECEIVE YOUR REQUEST AT LEAST 10 WORKING DAYS BEFORE THE SCHEDULED EVENT (i.e., MEETING, CONFERENCE, WORKSHOP, etc.) OR DEADLINE DUE-DATE FOR PROCUREMENT DOCUMENTS.

The Procurement Division TTY telephone numbers are:

Sacramento Office: (916) 376-1891
Fullerton Office: (714) 773-2093

The California Relay Service Telephone Numbers are:

Voice 1-800-735-2922 or 1-888-877-5379
TTY: 1-800-735-2929 or 1-888-877-5378
Speech-to-Speech: 1-800-854-7784

ATTACHMENT B

CMAS QUARTERLY BUSINESS ACTIVITY REPORT

Contractor Name: _____ Reporting Calendar Year: _____ Revision
 Contract Number: _____ Reporting Quarter: Q1 (Jan-Mar)
 For Questions Regarding This Report Contact: Q2 (Apr-Jun)
 Name: _____ Q3 (Jul-Sep)
 Phone Number: _____ Q4 (Oct-Dec)
 E-mail: _____

Check Here if No New Orders for This Quarter

STATE AGENCY PURCHASES							
State Agency Name	Purchase Order Number	Purchase Order Date	Agency Billing Code	Total Dollars Per Purchase Order	Agency Contact	Agency Address	Phone Number

Total State Agency Dollars Reported for Quarter: \$ _____

LOCAL GOVERNMENT AGENCY PURCHASES							
Local Government Agency Name	Purchase Order Number	Purchase Order Date	Purchase Order Date	Total Dollars Per Purchase Order	Agency Contact	Agency Address	Phone Number

Total Local Government Agency Dollars for Quarter: \$ _____ 1% Remitted to DGS (does not apply to CA certified S/Bs): \$ _____
 Total of State and Local Government Agency Dollars Reported for this Quarter: \$ _____

ATTACHMENT B

CMAS QUARTERLY BUSINESS ACTIVITY REPORT

Instructions for completing the CMAS Quarterly Business Activity Report

1. Complete the top of the form with the appropriate information for your company.
2. **Agency Name** - Identify the State agency or Local Government agency that issued the order.
3. **Purchase Order Number** - Identify the purchase order number (and amendment number if applicable) on the order form. This is not your invoice number. This is the number the State agency or Local Government agency assigns to the order.
4. **Purchase Order Date** - Identify the date the purchase order was issued, as shown on the order. This is not the date you received, accepted, or invoiced the order.
5. **Agency Billing Code** - Identify the State agency billing code. This is a five-digit number identified on the upper right hand corner of the Std. 65 purchase order form. You must identify this number on all purchases made by State of California agencies. Billing codes are not applicable to Local Government agencies.
6. **Total Dollars Per PO** - Identify the total dollars of the order excluding tax and freight. Tax must NOT be included in the quarterly report, even if the agency includes tax on the purchase order. The total dollars per order should indicate the entire purchase order amount (less tax and freight) regardless of when you invoice order, perform services, deliver product, or receive payment.
7. **Agency Contact** - Identify the ordering agency's contact person on the purchase order.
8. **Agency Address** - Identify the ordering agency's address on the purchase order.
9. **Phone Number** - Identify the phone number for the ordering agency's contact person.
10. **Total State Sales & Total Local Sales** - Separately identify the total State dollars and/or Local Government agency dollars (pre-tax) for all orders placed in quarter.
11. **1% Remitted to DGS** - Identify 1% of the total Local Government agency dollars reported for the quarter. This is the amount to be remitted to DGS by contractors who are not California certified small businesses.
12. **Grand Total** - Identify the total of all State and Local Government agency dollars reported for the quarter.

Notes:

- A report is required for each CMAS contract, each quarter, even when there are no new orders for the quarter.
- Quarterly reports are due two weeks after the end of the quarter.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

1. **DEFINITIONS:** Unless otherwise specified in the Statement of Work the following terms shall be given the meaning shown, unless context requires otherwise.
- a) **"Acceptance Tests"** means those tests performed during the Performance Period which are intended to determine compliance of Equipment and Software with the specifications and all other Attachments incorporated herein by reference and to determine the reliability of the Equipment.
 - b) **"Application Program"** means a computer program which is intended to be executed for the purpose of performing useful work for the user of the information being processed. Application programs are developed or otherwise acquired by the user of the Hardware/Software system, but they may be supplied by the Contractor.
 - c) **"Attachment"** means a mechanical, electrical, or electronic interconnection to the Contractor-supplied Machine or System of Equipment, manufactured by other than the original Equipment manufacturer, that is not connected by the Contractor.
 - d) **"Business entity"** means any individual, business, partnership, joint venture, corporation, S-corporation, limited liability company, sole proprietorship, joint stock company, consortium, or other private legal entity recognized by statute.
 - e) **"Buyer"** means the State's authorized contracting official.
 - f) **"Commercial Hardware"** means Hardware developed or regularly used that: (i) has been sold, leased, or licensed to the general public; (ii) has been offered for sale, lease, or license to the general public; (iii) has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this Contract; or (iv) satisfies criterion expressed in (i), (ii), or (iii) above and would require only minor modifications to meet the requirements of this Contract.
 - g) **"Commercial Software"** means Software developed or regularly used that: (i) has been sold, leased, or licensed to the general public; (ii) has been offered for sale, lease, or license to the general public; (iii) has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this Contract; or (iv) satisfies a criterion expressed in (i), (ii), or (iii) above and would require only minor modifications to meet the requirements of this Contract.
 - h) **"Contract"** means this Contract or agreement (including any purchase order), by whatever name known or in whatever format used.
 - i) **"Custom Software"** means Software that does not meet the definition of Commercial Software.
 - j) **"Contractor"** means the Business Entity with whom the State enters into this Contract. Contractor shall be synonymous with "supplier", "vendor" or other similar term.
 - k) **"Data Processing Subsystem"** means a complement of Contractor-furnished individual Machines, including the necessary controlling elements (or the functional equivalent), Operating Software and Software, if any, which are acquired to operate as an integrated group, and which are interconnected entirely by Contractor-supplied power and/or signal cables; e.g., direct access controller and drives, a cluster of terminals with their controller, etc.
 - l) **"Data Processing System (System)"** means the total complement of Contractor-furnished Machines, including one or more central processors (or instruction processors), Operating Software which are acquired to operate as an integrated group.
 - m) **"Deliverables"** means Goods, Software, Information Technology, telecommunications technology, Hardware, and other items (e.g. reports) to be delivered pursuant to this Contract, including any such items furnished incident to the provision of services.
 - n) **"Designated CPU(s)"** means for each product, if applicable, the central processing unit of the computers or the server unit, including any associated peripheral units. If no specific "Designated CPU(s)" are specified on the Contract, the term shall mean any and all CPUs located at the site specified therein.
 - o) **"Documentation"** means manuals and other printed materials necessary or useful to the State in its use or maintenance of the Equipment or Software provided hereunder. Manuals and other printed materials customized for the State hereunder constitute Work Product if such materials are required by the Statement of Work.
 - p) **"Equipment"** is an all-inclusive term which refers either to individual Machines or to a complete Data Processing System or subsystem, including its Hardware and Operating Software (if any).
 - q) **"Equipment Failure"** is a malfunction in the Equipment, excluding all external factors, which prevents the accomplishment of the Equipment's intended function(s). If microcode or Operating Software residing in the Equipment is necessary for the proper operation of the Equipment, a failure of such microcode or Operating Software which prevents the accomplishment of the Equipment's intended functions shall be deemed to be an Equipment Failure.
 - r) **"Facility Readiness Date"** means the date specified in the Statement of Work by which the State must have the site prepared and available for Equipment delivery and installation.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

- s) **"Goods"** means all types of tangible personal property, including but not limited to materials, supplies, and Equipment (including computer and telecommunications Equipment).
- t) **"Hardware"** usually refers to computer Equipment and is contrasted with Software. See also Equipment.
- u) **"Installation Date"** means the date specified in the Statement of Work by which the Contractor must have the ordered Equipment ready (certified) for use by the State.
- v) **"Information Technology"** includes, but is not limited to, all electronic technology systems and services, automated information handling, System design and analysis, conversion of data, computer programming, information storage and retrieval, telecommunications which include voice, video, and data communications, requisite System controls, simulation, electronic commerce, and all related interactions between people and Machines.
- w) **"Machine"** means an individual unit of a Data Processing System or subsystem, separately identified by a type and/or model number, comprised of but not limited to mechanical, electro-mechanical, and electronic parts, microcode, and special features installed thereon and including any necessary Software, e.g., central processing unit, memory module, tape unit, card reader, etc.
- x) **"Machine Alteration"** means any change to a Contractor-supplied Machine which is not made by the Contractor, and which results in the Machine deviating from its physical, mechanical, electrical, or electronic (including microcode) design, whether or not additional devices or parts are employed in making such change.
- y) **"Maintenance Diagnostic Routines"** means the diagnostic programs customarily used by the Contractor to test Equipment for proper functioning and reliability.
- z) **"Manufacturing Materials"** means parts, tools, dies, jigs, fixtures, plans, drawings, and information produced or acquired, or rights acquired, specifically to fulfill obligations set forth herein.
- aa) **"Mean Time Between Failure (MTBF)"** means the average expected or observed time between consecutive failures in a System or component.
- bb) **"Mean Time to Repair (MTTR)"** means the average expected or observed time required to repair a System or component and return it to normal operation.
- cc) **"Operating Software"** means those routines, whether or not identified as Program Products, that reside in the Equipment and are required for the Equipment to perform its intended function(s), and which interface the operator, other Contractor-supplied programs, and user programs to the Equipment.
- dd) **"Operational Use Time"** means for performance measurement purposes, that time during which Equipment is in actual operation by the State. For maintenance Operational Use Time purposes, that time during which Equipment is in actual operation and is not synonymous with power on time.
- ee) **"Period of Maintenance Coverage"** means the period of time, as selected by the State, during which maintenance services are provided by the Contractor for a fixed monthly charge, as opposed to an hourly charge for services rendered. The Period of Maintenance Coverage consists of the Principal Period of Maintenance and any additional hours of coverage per day, and/or increased coverage for weekends and holidays.
- ff) **"Preventive Maintenance"** means that maintenance, performed on a scheduled basis by the Contractor, which is designed to keep the Equipment in proper operating condition.
- gg) **"Principal Period of Maintenance"** means any nine consecutive hours per day (usually between the hours of 7:00 a.m. and 6:00 p.m.) as selected by the State, including an official meal period not to exceed one hour, Monday through Friday, excluding holidays observed at the installation.
- hh) **"Programming Aids"** means Contractor-supplied programs and routines executable on the Contractor's Equipment which assists a programmer in the development of applications including language processors, sorts, communications modules, data base management systems, and utility routines, (tape-to-disk routines, disk-to-print routines, etc.).
- ii) **"Program Product"** means programs, routines, subroutines, and related items which are proprietary to the Contractor and which are licensed to the State for its use, usually on the basis of separately stated charges and appropriate contractual provisions.
- jj) **"Remedial Maintenance"** means that maintenance performed by the Contractor which results from Equipment (including Operating Software) failure, and which is performed as required, i.e., on an unscheduled basis.
- kk) **"Software"** means an all-inclusive term which refers to any computer programs, routines, or subroutines supplied by the Contractor, including Operating Software, Programming Aids, Application Programs, and Program Products.
- ll) **"Software Failure"** means a malfunction in the Contractor-supplied Software, other than Operating Software, which prevents the accomplishment of work, even though the Equipment (including its Operating Software) may still be capable of operating properly. For Operating Software failure, see definition of Equipment Failure.
- mm) **"State"** means the government of the State of California, its employees and authorized representatives.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

Including without limitation any department, agency, or other unit of the government of the State of California.

- nn) **"System"** means the complete collection of Hardware, Software and services as described in this Contract, integrated and functioning together, and performing in accordance with this Contract.
- oo) **"U.S. Intellectual Property Rights"** means intellectual property rights enforceable in the United States of America, including without limitation rights in trade secrets, copyrights, and U.S. patents.
2. **CONTRACT FORMATION:** If this Contract results from a Letter of Offer, then Contractor's offer is deemed a firm offer and this Contract document is the State's acceptance of that offer.
 3. **COMPLETE INTEGRATION:** This Contract, including any documents incorporated herein by express reference, is intended to be a complete integration and there are no prior or contemporaneous different or additional agreements pertaining to the subject matter of the Contract.
 4. **SEVERABILITY:** The Contractor and the State agree that if any provision of this Contract is found to be illegal or unenforceable, such term or provision shall be deemed stricken and the remainder of the Contract shall remain in full force and effect. Either party having knowledge of such term or provision shall promptly inform the other of the presumed non-applicability of such provision.
 5. **INDEPENDENT CONTRACTOR:** Contractor and the agents and employees of Contractor, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.
 6. **APPLICABLE LAW:** This Contract shall be governed by and shall be interpreted in accordance with the laws of the State of California; venue of any action brought with regard to this Contract shall be in Sacramento County, Sacramento, California. The United Nations Convention on Contracts for the International Sale of Goods shall not apply to this Contract.
 7. **COMPLIANCE WITH STATUTES AND REGULATIONS:**
 - a) The State and the Contractor warrants and certifies that in the performance of this Contract, it will comply with all applicable statutes, rules, regulations and orders of the United States and the State of California. The Contractor agrees to indemnify the State against any loss, cost, damage or liability by reason of the Contractor's violation of this provision.
 - b) The State will notify Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
 - c) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.
 8. **CONTRACTOR'S POWER AND AUTHORITY:** The Contractor warrants that it has full power and authority to grant the rights herein granted and will hold the State harmless from and against any loss, cost, liability, and expense (including reasonable attorney fees) arising out of any breach of this warranty. Further, Contractor avers that it will not enter into any arrangement with any third party which might abridge any rights of the State under this Contract.
 - a) The State will notify Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
 - b) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

9. CMAS -- ASSIGNMENT:

- a) This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the State. The State's consent shall not be unreasonably withheld or delayed. For the purpose of this paragraph, State will not unreasonably prohibit Contractor from freely assigning its right to payment, provided that Contractor remains responsible for its obligations hereunder.
- b) Should the State desire financing of the assets provided hereunder through GS\$Mart, the State's financial marketplace, the Contractor agrees to assign to a State-designated lender its right to receive payment from the State for the assets in exchange for payment by the lender of the cash purchase price for the assets. Upon notice to do so from the State-designated lender at any time prior to payment by the State for the assets, the Contractor will execute and deliver to the State-designated lender an assignment agreement and any additional documents necessary for the State selected financing plan. The State-designated lender will pay the Contractor according to the terms of the Contractor's invoice upon acceptance of the assets by the State.

10. **WAIVER OF RIGHTS:** Any action or inaction by the State or the failure of the State on any occasion, to enforce any right or provision of the Contract, shall not be construed to be a waiver by the State of its rights hereunder and shall not prevent the State from enforcing such provision or right on any future occasion. The rights and remedies of the State herein are cumulative and are in addition to any other rights or remedies that the State may have at law or in equity.

11. **CMAS -- ORDER OF PRECEDENCE:** In the event of any inconsistency between the articles, attachments, specifications or provisions which constitute this Contract, the following order of precedence shall apply:

- a) These General Provisions -- Information Technology (In the instances provided herein where the paragraph begins: "Unless otherwise specified in the Statement of Work" provisions specified in the Statement of Work replacing these paragraphs shall take precedence over the paragraph referenced in these General Provisions);
- b) Contract form, i.e., Purchase Order STD 65, Standard Agreement STD 213, etc., and any amendments thereto;
- c) Other Special Provisions;
- d) Federal GSA (or other multiple award) terms and conditions;
- e) Statement of work, including any specifications incorporated by reference herein; and
- f) All other attachments incorporated in the Contract by reference.

12. PACKING AND SHIPMENT:

- a) All Goods are to be packed in suitable containers for protection in shipment and storage, and in accordance with applicable specifications. Each container of a multiple container shipment shall be identified to:
 - i) show the number of the container and the total number of containers in the shipment; and
 - ii) the number of the container in which the packing sheet has been enclosed.
- b) All shipments by Contractor or its subcontractors must include packing sheets identifying: the State's Contract number; item number; quantity and unit of measure; part number and description of the Goods shipped; and appropriate evidence of inspection, if required. Goods for different Contracts shall be listed on separate packing sheets.
- c) Shipments must be made as specified in this Contract, as it may be amended, or otherwise directed in writing by the State's Transportation Management Unit within the Department of General Services, Procurement Division.

13. **TRANSPORTATION COSTS AND OTHER FEES OR EXPENSES:** No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, cost of bonds, or for any other purpose will be paid by the State unless expressly included and itemized in the Contract.

- a) The Contractor must strictly follow Contract requirements regarding Free on Board (F.O.B.), freight terms and routing instructions. The State may permit use of an alternate carrier at no additional cost to the State with advance written authorization of the Buyer.
- b) If "prepay and add" is selected, supporting freight bills are required when over \$50, unless an exact freight charge is approved by the Transportation Management Unit within the Department of General Services Procurement Division and a waiver is granted.
- c) On "F.O.B. Shipping Point" transactions, should any shipments under the Contract be received by the State in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined by the carrier or carriers with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the Equipment and/or material, Contractor, on request of the State, shall at Contractor's own expense assist the State in establishing carrier liability by supplying evidence that the Equipment and/or material was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

14. DELIVERY: The Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract. Time, if stated as a number of days, shall mean calendar days unless otherwise specified. The quantities specified herein are the only quantities required. If the Contractor delivers in excess of the quantities specified herein, the State shall not be required to make any payment for the excess Deliverables, and may return them to Contractor at Contractor's expense or utilize any other rights available to the State at law or in equity.

15. SUBSTITUTIONS: Substitution of Deliverables may not be tendered without advance written consent of the Buyer. Contractor shall not use any specification in lieu of those contained in the Contract without written consent of the Buyer.

16. INSPECTION, ACCEPTANCE AND REJECTION: Unless otherwise specified in the Statement of Work:

- a) When acquiring Commercial Hardware or Commercial Software, the State shall rely on Contractor's existing quality assurance system as a substitute for State inspection and testing. For all other acquisitions, Contractor and its subcontractors will provide and maintain a quality assurance system acceptable to the State covering Deliverables and services under this Contract and will tender to the State only those Deliverables that have been inspected and found to conform to this Contract's requirements. The Contractor will keep records evidencing inspections and their result, and will make these records available to the State during Contract performance and for three years after final payment. The Contractor shall permit the State to review procedures, practices, processes, and related documents to determine the acceptability of Contractor's quality assurance system or other similar business practices related to performance of the Contract.
- b) All Deliverables may be subject to inspection and test by the State or its authorized representatives.
- c) The Contractor and its subcontractors shall provide all reasonable facilities for the safety and convenience of inspectors at no additional cost to the State. The Contractor shall furnish to inspectors all information and data as may be reasonably required to perform their inspection.
- d) Subject to subsection 16 (a) above, all Deliverables may be subject to final inspection, test and acceptance by the State at destination, notwithstanding any payment or inspection at source.
- e) The State shall give written notice of rejection of Deliverables delivered or services performed hereunder within a reasonable time after receipt of such Deliverables or performance of such services. Such notice of rejection will state the respects in which the

Deliverables do not substantially conform to their specifications. If the State does not provide such notice of rejection within fifteen (15) days of delivery for purchases of Commercial Hardware or Commercial Software or thirty (30) days of delivery for all other purchases, such Deliverables and services will be deemed to have been accepted. Acceptance by the State will be final and irreversible, except as it relates to latent defects, fraud, and gross mistakes amounting to fraud. Acceptance shall not be construed to waive any warranty rights that the State might have at law or by express reservation in this Contract with respect to any nonconformity.

17. SAMPLES:

- a) Samples of items may be required by the State for inspection and specification testing and must be furnished free of expense to the State. The samples furnished must be identical in all respects to the products offered and/or specified in the Contract.
- b) Samples, if not destroyed by tests, may, upon request made at the time the sample is furnished, be returned at Contractor's expense.

18. CMAS -- WARRANTY: The following warranty language is in addition to the warranty language provided in the federal GSA Multiple Award Schedule or other base Contract used to establish this CMAS Contract. When there is a conflict between the language, the following warranty language overrides.

- a) Unless otherwise specified in the Statement of Work, the warranties in this subsection a) begin upon delivery of the goods or services in question and end one (1) year thereafter. The Contractor warrants that (i) Deliverables and services furnished hereunder will substantially conform to the requirements of this Contract (including, without limitation all descriptions, specifications, and drawings identified in the Statement of Work), and (ii) the Deliverables will be free from material defects in materials and workmanship. Where the parties have agreed to design specifications (such as a Detailed Design Document) and incorporated the same or equivalent in the Statement of Work directly or by reference, the Contractor will warrant that its Deliverables provide all material functionality required thereby. In addition to the other warranties set forth herein, where the Contract calls for delivery of Commercial Software, the Contractor warrants that such Software will perform in accordance with its license and accompanying Documentation. The State's approval of designs or specifications furnished by Contractor shall not relieve the Contractor of its obligations under this warranty.
- b) The Contractor warrants that Deliverables furnished hereunder (i) will be free, at the time of delivery, of

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

harmful code (i.e. computer viruses, worms, trap doors, time bombs, disabling code, or any similar malicious mechanism designed to interfere with the intended operation of, or cause damage to, computers, data, or Software); and (ii) will not infringe or violate any U.S. Intellectual Property Right. Without limiting the generality of the foregoing, if the State believes that harmful code may be present in any Commercial Software delivered hereunder, the Contractor will, upon the State's request, provide a new or clean install of the Software.

c) Unless otherwise specified in the Statement of Work:

(i) The Contractor does not warrant that any Software provided hereunder is error-free or that it will run without immaterial interruption.

(ii) The Contractor does not warrant and will have no responsibility for a claim to the extent that it arises directly from (A) a modification made by the State, unless such modification is approved or directed by the Contractor, (B) use of Software in combination with or on products other than as specified by Contractor, or (C) misuse by the State.

(iii) Where the Contractor resells Commercial Hardware or Commercial Software it purchased from a third party, Contractor, to the extent it is legally able to do so, will pass through an such third party warranties to the State and will reasonably cooperate in enforcing them. Such warranty pass-through will not relieve the Contractor from Contractor's warranty obligations set forth above.

d) All warranties, including special warranties specified elsewhere herein, shall inure to the State, its successors, assigns, customer agencies, and governmental users of the Deliverables or services.

e) Except as may be specifically provided in the Statement of Work or elsewhere in this Contract, for any breach of the warranties provided in this Section, the State's exclusive remedy and Contractor's sole obligation will be limited to:

i) re-performance, repair, or replacement of the nonconforming Deliverable (including without limitation an infringing Deliverable) or service; or

ii) should the State in its sole discretion consent, refund of all amounts paid by the State for the nonconforming Deliverable or service and payment to the State of any additional amounts necessary to equal the State's Cost to Cover. "Cost to Cover" means the cost, properly mitigated, of procuring Deliverables or services of equivalent capability, function, and performance. The payment obligation in subsection e)(ii) above will not exceed the limits on Contractor's liability set forth in the Section entitled "Limitation of Liability."

f) EXCEPT FOR THE EXPRESS WARRANTIES SPECIFIED IN THIS SECTION, CONTRACTOR MAKES NO WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

19. **SAFETY AND ACCIDENT PREVENTION:** In performing work under this Contract on State premises, the Contractor shall conform to any specific safety requirements contained in the Contract or as required by law or regulation. The Contractor shall take any additional precautions as the State may reasonably require for safety and accident prevention purposes. Any violation of such rules and requirements, unless promptly corrected, shall be grounds for termination of this Contract in accordance with the default provisions hereof.

20. **INSURANCE:** The Contractor shall maintain all commercial general liability insurance, workers' compensation insurance and any other insurance required under the Contract. The Contractor shall furnish insurance certificate(s) evidencing required insurance coverage acceptable to the State, including endorsements showing the State as an "additional insured" if required under Contract. Any required endorsements requested by the State must be separately provided; merely referring to such coverage on the certificate(s) is insufficient for this purpose. When performing work on state owned or controlled property, Contractor shall provide a waiver of subrogation in favor of the State for its workers' compensation policy.

21. **TERMINATION FOR NON-APPROPRIATION OF FUNDS:**

a) If the term of this Contract extends into fiscal years subsequent to that in which it is approved, such continuation of the Contract is contingent on the appropriation of funds for such purpose by the Legislature. If funds to effect such continued payment are not appropriated, the Contractor agrees to take back any affected Deliverables furnished under this Contract, terminate any services supplied to the State under this Contract, and relieve the State of any further obligation therefor.

b) The State agrees that if it appears likely that subsection a) above will be invoked, the State and Contractor shall agree to take all reasonable steps to prioritize work and Deliverables and minimize the incurrence of costs prior to the expiration of funding for this Contract.

c) THE STATE AGREES THAT IF PARAGRAPH a) ABOVE IS INVOKED, COMMERCIAL HARDWARE AND SOFTWARE THAT HAS NOT BEEN PAID FOR SHALL BE RETURNED TO THE CONTRACTOR IN SUBSTANTIALLY THE SAME CONDITION IN WHICH DELIVERED TO THE STATE, SUBJECT TO NORMAL WEAR AND TEAR. THE STATE FURTHER AGREES TO PAY FOR PACKING, CRATING,

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TRANSPORTATION TO CONTRACTOR'S NEAREST FACILITY AND FOR REIMBURSEMENT TO THE CONTRACTOR FOR EXPENSES INCURRED FOR THEIR ASSISTANCE IN SUCH PACKING AND CRATING.

22. TERMINATION FOR THE CONVENIENCE OF THE STATE:

- a) The State may terminate performance of work under this Contract for its convenience in whole or, from time to time, in part, if the Department of General Services, Deputy Director Procurement Division, or designee, determines that a termination is in the State's interest. The Department of General Services, Deputy Director, Procurement Division, or designee, shall terminate by delivering to the Contractor a Notice of Termination specifying the extent of termination and the effective date thereof.
- b) After receipt of a Notice of Termination, and except as directed by the State, the Contractor shall immediately proceed with the following obligations, as applicable, regardless of any delay in determining or adjusting any amounts due under this clause. The Contractor shall:
 - (i) Stop work as specified in the Notice of Termination.
 - (ii) Place no further subcontracts for materials, services, or facilities, except as necessary to complete the continuing portion of the Contract.
 - (iii) Terminate all subcontracts to the extent they relate to the work terminated.
 - (iv) Settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts.
- c) After termination, the Contractor shall submit a final termination settlement proposal to the State in the form and with the information prescribed by the State. The Contractor shall submit the proposal promptly, but no later than 90 days after the effective date of termination, unless a different time is provided in the Statement of Work or in the Notice of Termination.
- d) The Contractor and the State may agree upon the whole or any part of the amount to be paid as requested under subsection (c) above.
- e) Unless otherwise set forth in the Statement of Work, if the Contractor and the State fail to agree on the amount to be paid because of the termination for convenience, the State will pay the Contractor the following amounts; provided that in no event will total payments exceed the amount payable to the Contractor if the Contract had been fully performed:
 - (i) The Contract price for Deliverables or services accepted or retained by the State and not previously paid for, adjusted for any savings on freight and other charges; and
 - (ii) The total of:
 - A) The reasonable costs incurred in the performance of the work terminated, including initial costs and preparatory expenses allocable thereto, but excluding any cost attributable to Deliverables or services paid or to be paid;
 - B) The reasonable cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the Contract; and
 - C) Reasonable storage, transportation, demobilization, unamortized overhead and capital costs, and other costs reasonably incurred by the Contractor in winding down and terminating its work.

- f) The Contractor will use generally accepted accounting principles, or accounting principles otherwise agreed to in writing by the parties, and sound business practices in determining all costs claimed, agreed to, or determined under this clause.

23. TERMINATION FOR DEFAULT:

- a) The State may, subject to the clause titled "Force Majeure" and to sub-section d) below, by written notice of default to the Contractor, terminate this Contract in whole or in part if the Contractor fails to:
 - i) Deliver the Deliverables or perform the services within the time specified in the Contract or any amendment thereto;
 - ii) Make progress, so that the lack of progress endangers performance of this Contract; or
 - iii) Perform any of the other provisions of this Contract.
- b) The State's right to terminate this Contract under subsection a) above, may be exercised only if the failure constitutes a material breach of this Contract and if the Contractor does not cure such failure within the time frame stated in the State's cure notice, which in no event will be less than fifteen (15) days, unless the Statement of Work calls for a different period.
- c) If the State terminates this Contract in whole or in part pursuant to this Section, it may acquire, under terms and in the manner the Buyer considers appropriate, Deliverables or services similar to those terminated, and the Contractor will be liable to the State for any excess costs for those Deliverables and services, including without limitation costs third party vendors charge for Manufacturing Materials (but subject to the clause entitled "Limitation of Liability"). However, the Contractor shall continue the work not terminated.
- d) If the Contract is terminated for default, the State may require the Contractor to transfer title, or in the case of licensed Software, license, and deliver to the State, as directed by the Buyer, any:

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- (i) completed Deliverables,
- (ii) partially completed Deliverables, and,
- (iii) subject to provisions of sub-section e) below, Manufacturing Materials related to the terminated portion of this Contract. Nothing in this sub-section d) will be construed to grant the State rights to Deliverables that it would not have received had this Contract been fully performed. Upon direction of the Buyer, the Contractor shall also protect and preserve property in its possession in which the State has an interest.
- e) The State shall pay Contract price for completed Deliverables delivered and accepted and items the State requires the Contractor to transfer under section (d) above. Unless the Statement of Work calls for different procedures or requires no-charge delivery of materials, the Contractor and Buyer shall attempt to agree on the amount of payment for Manufacturing Materials and other materials delivered and accepted by the State for the protection and preservation of the property; provided that where the Contractor has billed the State for any such materials, no additional charge will apply. Failure to agree will constitute a dispute under the Disputes clause. The State may withhold from these amounts any sum it determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.
- f) If, after termination, it is determined by a final decision that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the State.
- g) Both parties, State and Contractor, upon any termination for default, have a duty to mitigate the damages suffered by it.
- h) The rights and remedies of the State in this clause are in addition to any other rights and remedies provided by law or under this Contract, and are subject to the clause titled "Limitation of Liability."
- 24. FORCE MAJEURE:** Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the Contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include, but are not limited to:
- a) Acts of God or of the public enemy, and
- b) Acts of the federal or State government in either its sovereign or contractual capacity.
- If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform.
- 25. RIGHTS AND REMEDIES OF STATE FOR DEFAULT:**
- a) In the event any Deliverables furnished or services provided by the Contractor in the performance of the Contract should fail to conform to the requirements herein, or to the sample submitted by the Contractor, the State may reject the same, and it shall become the duty of the Contractor to reclaim and remove the item promptly or to correct the performance of services, without expense to the State, and immediately replace all such rejected items with others conforming to the Contract.
- b) In addition to any other rights and remedies the State may have, the State may require the Contractor, at Contractor's expense, to ship Deliverables via air freight or expedited routing to avoid or minimize actual or potential delay if the delay is the fault of the Contractor.
- c) In the event of the termination of the Contract, either in whole or in part, by reason of default or breach by the Contractor, any loss or damage sustained by the State in procuring any items which the Contractor agreed to supply shall be borne and paid for by the Contractor (but subject to the clause entitled "Limitation of Liability").
- d) The State reserves the right to offset the reasonable cost of all damages caused to the State against any outstanding invoices or amounts owed to Contractor or to make a claim against the Contractor therefore.
- 26. LIMITATION OF LIABILITY:**
- a) Except as may be otherwise approved by the Department of General Services Deputy Director, Procurement Division or their designee, Contractor's liability for damages to the State for any cause whatsoever, and regardless of the form of action, whether in Contract or in tort, shall be limited to the Purchase Price. For purposes of this sub-section a), "Purchase Price" will mean the aggregate Contract price; except that, with respect to a Contract under which multiple purchase orders will be issued (e.g., a Master Agreement or Multiple Award Schedule Contract), "Purchase Price" will mean the total price of the purchase order for the Deliverable(s) or service(s) that gave rise to the loss, such that Contractor will have a separate limitation of liability for each purchase order.
- b) The foregoing limitation of liability shall not apply (i) to any liability under the General Provisions entitled "Compliance with Statutes and Regulations"; (ii) to liability under the General Provisions entitled "Patent, Copyright, and Trade Secret Indemnity" or to any other liability (including without limitation indemnification obligations) for infringement of third party intellectual property rights; (iii) to claims arising under provisions herein calling for indemnification for third party claims against the State for death, bodily injury to persons or damage to real or tangible personal property caused by

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Contractor's negligence or willful misconduct; or (iv) to costs or attorney's fees that the State becomes entitled to recover as a prevailing party in any action.

- c) The State's liability for damages for any cause whatsoever, and regardless of the form of action, whether in Contract or in tort, shall be limited to the Purchase Price, as that term is defined in subsection a) above. Nothing herein shall be construed to waive or limit the State's sovereign immunity or any other immunity from suit provided by law.
- d) In no event will either the Contractor or the State be liable for consequential, incidental, indirect, special, or punitive damages, even if notification has been given as to the possibility of such damages, except (i) to the extent that Contractor's liability for such damages is specifically set forth in the Statement of Work or (ii) to the extent that Contractor's liability for such damages arises out of sub-section b)(i), b)(ii), or b)(iv) above.

27. CONTRACTOR'S LIABILITY FOR INJURY TO PERSONS OR DAMAGE TO PROPERTY:

- a) The Contractor shall be liable for damages arising out of injury to the person and/or damage to the property of the State, employees of the State, persons designated by the State for training, or any other person(s) other than agents or employees of the Contractor, designated by the State for any purpose, prior to, during, or subsequent to delivery, installation, acceptance, and use of the Deliverables either at the Contractor's site or at the State's place of business, provided that the injury or damage was caused by the fault or negligence of the Contractor.
- b) The Contractor shall not be liable for damages arising out of or caused by an alteration or an Attachment not made or installed by the Contractor, or for damage to alterations or Attachments that may result from the normal operation and maintenance of the Deliverables provided by the Contractor during the Contract.

28. INDEMNIFICATION: The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all third party claims, costs (including without limitation reasonable attorneys' fees), and losses due to the injury or death of any individual, or the loss or damage to any real or tangible personal property, resulting from the willful misconduct or negligent acts or omissions of the Contractor or any of its affiliates, agents, subcontractors, employees, suppliers, or laborers furnishing or supplying work, services, materials, or supplies in connection with the performance of this Contract. Such defense and payment will be conditional upon the following:

- a) The State will notify the Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and

- b) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.

29. INVOICES: Unless otherwise specified, invoices shall be sent to the address set forth herein. Invoices shall be submitted in triplicate and shall include the Contract number; release order number (if applicable); item number; unit price, extended item price and invoice total amount. State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

30. REQUIRED PAYMENT DATE: Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of Deliverables or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

31. TAXES: Unless otherwise required by law, the State of California is exempt from Federal excise taxes. The State will only pay for any State or local sales or use taxes on the services rendered or Goods supplied to the State pursuant to this Contract.

32. NEWLY MANUFACTURED GOODS: All Goods furnished under this Contract shall be newly manufactured Goods or certified as new and warranted as new by the manufacturer; used or reconditioned Goods are prohibited, unless otherwise specified.

33. CONTRACT MODIFICATION: No amendment or variation of the terms of this Contract shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in the Contract is binding on any of the parties.

34. CONFIDENTIALITY OF DATA: All financial, statistical, personal, technical and other data and information relating to

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the State's operation which are designated confidential by the State and made available to the Contractor in order to carry out this Contract, or which become available to the Contractor in carrying out this Contract, shall be protected by the Contractor from unauthorized use and disclosure through the observance of the same or more effective procedural requirements as are applicable to the State. The identification of all such confidential data and information as well as the State's procedural requirements for protection of such data and information from unauthorized use and disclosure shall be provided by the State in writing to the Contractor. If the methods and procedures employed by the Contractor for the protection of the Contractor's data and information are deemed by the State to be adequate for the protection of the State's confidential information, such methods and procedures may be used, with the written consent of the State, to carry out the intent of this paragraph. The Contractor shall not be required under the provisions of this paragraph to keep confidential any data or information which is or becomes publicly available, is already rightfully in the Contractor's possession without obligation of confidentiality, is independently developed by the Contractor outside the scope of this Contract, or is rightfully obtained from third parties.

35. NEWS RELEASES: Unless otherwise exempted, news releases, endorsements, advertising, and social media content pertaining to this Contract shall not be made without prior written approval of the Department of General Services.

36. DOCUMENTATION

- a) The Contractor agrees to provide to the State, at no charge, all Documentation as described within the Statement of Work, and updated versions thereof, which are necessary or useful to the State in its use of the Equipment or Software provided hereunder. The Contractor agrees to provide additional Documentation at prices not in excess of charges made by the Contractor to its other customers for similar Documentation.
- b) If the Contractor is unable to perform maintenance or the State desires to perform its own maintenance on Equipment purchased under this Contract then upon written notice by the State the Contractor will provide at Contractor's then current rates and fees adequate and reasonable assistance including relevant Documentation to allow the State to maintain the Equipment based on Contractor's methodology. The Contractor agrees that the State may reproduce such Documentation for its own use in maintaining the Equipment. If the Contractor is unable to perform maintenance, the Contractor agrees to license any other Contractor that the State may have hired to maintain the Equipment to use the above noted Documentation. The State agrees to include the

Contractor's copyright notice on any such Documentation reproduced, in accordance with copyright instructions to be provided by the Contractor.

37. RIGHTS IN WORK PRODUCT:

- a) All inventions, discoveries, intellectual property, technical communications and records originated or prepared by the Contractor pursuant to this Contract including papers, reports, charts, computer programs, and other Documentation or improvements thereto, and including Contractor's administrative communications and records relating to this Contract (collectively, the "Work Product"), shall be Contractor's exclusive property. The provisions of this sub-section a) may be revised in a Statement of Work.
- b) Software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of this Contract or applicable purchase order ("Pre-Existing Materials") do not constitute Work Product. If the Contractor creates derivative works of Pre-Existing Materials, the elements of such derivative works created pursuant to this Contract constitute Work Product, but other elements do not. Nothing in this Section 37 will be construed to interfere with Contractor's or its affiliates' ownership of Pre-Existing Materials.
- c) The State will have Government Purpose Rights to the Work Product as Deliverable or delivered to the State hereunder. "Government Purpose Rights" are the unlimited, irrevocable, worldwide, perpetual, royalty-free, non-exclusive rights and licenses to use, modify, reproduce, perform, release, display, create derivative works from, and disclose the Work Product. "Government Purpose Rights" also include the right to release or disclose the Work Product outside the State for any State government purpose and to authorize recipients to use, modify, reproduce, perform, release, display, create derivative works from, and disclose the Work Product for any State government purpose. Such recipients of the Work Product may include, without limitation, State Contractors, California local governments, the U.S. federal government, and the State and local governments of other states. "Government Purpose Rights" do not include any rights to use, modify, reproduce, perform, release, display, create derivative works from, or disclose the Work Product for any commercial purpose.
- d) The ideas, concepts, know-how, or techniques relating to data processing, developed during the course of this Contract by the Contractor or jointly by the Contractor and the State may be used by either party without obligation of notice or accounting.
- e) This Contract shall not preclude the Contractor from developing materials outside this Contract that are

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competitive, irrespective of their similarity to materials which might be delivered to the State pursuant to this Contract.

38. SOFTWARE LICENSE: Unless otherwise specified in the Statement of Work, the Contractor hereby grants to the State and the State accepts from the Contractor, subject to the terms and conditions of this Contract, a perpetual, irrevocable, royalty-free, non-exclusive, license to use the Software Products in this Contract (hereinafter referred to as "Software Products").

- a) The State may use the Software Products in the conduct of its own business, and any division thereof
- b) The license granted above authorized the State to use the Software Products in machine-readable form on the Computer System located at the site(s) specified in the Statement of Work. Said Computer System and its associated units (collectively referred to as CPU) are as designated in the Statement of Work. If the designated CPU is inoperative due to malfunction, the license herein granted shall be temporarily extended to authorize the State to use the Software Products, in machine-readable form, on any other State CPU until the designated CPU is returned to operation.
- c) By prior written notice, the State may redesignate the CPU in which the Software Products are to be used provided that the redesignated CPU is substantially similar in size and scale at no additional cost. The redesignation shall not be limited to the original site and will be effective upon the date specified in the notice of redesignation.
- d) Acceptance of Commercial Software (including third party Software) and Custom Software will be governed by the terms and conditions of this Contract.

39. PROTECTION OF PROPRIETARY SOFTWARE AND OTHER PROPRIETARY DATA: The State agrees that all material appropriately marked or identified in writing as proprietary, and furnished hereunder are provided for State's exclusive use for the purposes of this Contract only. All such proprietary data shall remain the property of the Contractor. The State agrees to take all reasonable steps to insure that such proprietary data are not disclosed to others, without prior written consent of the Contractor, subject to the California Public Records Act. The State will insure, prior to disposing of any media, that any licensed materials contained thereon have been erased or otherwise destroyed. The State agrees that it will take appropriate action by instruction, agreement or otherwise with its employees or other persons permitted access to licensed software and other proprietary data to satisfy its obligations under this Contract with respect to use, copying, modification, protection and security of proprietary software and other proprietary data.

40. RIGHT TO COPY OR MODIFY:

- a) Any Software Product provided by the Contractor in machine-readable form may be copied, in whole or in part, in printed or machine-readable form for use by the State with the designated CPU, to perform one-time benchmark tests, for archival or emergency restart purposes, to replace a worn copy, to understand the contents of such machine-readable material, or to modify the Software Product as provided below; provided, however, that no more than the number of printed copies and machine-readable copies as specified in the Statement of Work will be in existence under this Contract at any time without prior consent of the Contractor. Such consent shall not be unreasonably withheld by the Contractor. The original, and any copies of the Software Product, in whole or in part, which are made hereunder shall be the property of the Contractor.
- b) The State may modify any non-personal computer Software Product, in machine-readable form, for its own use and merge it into other program material. Any portion of the Software Product included in any merged program material shall be used only on the designated CPUs and shall be subject to the terms and conditions of the Contract.

41. FUTURE RELEASES: Unless otherwise specifically provided in the Contract, or the Statement of Work, if improved versions, e.g., patches, bug fixes, updates or releases, of any Software Product are developed by the contractor, and are made available to other licensees, they will be made available to the State at no additional cost only if such are made available to other licensees at no additional cost. If the Contractor offers new versions or upgrades to the Software Product, they shall be made available to the State at the State's option at a price not greater than the Contract price plus a price increase proportionate to the increase from the list price of the original version to that of the new version, if any. If the Software Product has no list price, such price increase will be proportionate to the increase in average price from the original to the new version, if any, as estimated by the Contractor in good faith.

42. ENCRYPTION/CPU ID AUTHORIZATION CODES:

- a) When Encryption/CPU Identification (ID) authorization codes are required to operate the Software Products, the Contractor will provide all codes to the State with delivery of the Software.
- b) In case of an inoperative CPU, the Contractor will provide a temporary encryption/CPU ID authorization code to the State for use on a temporarily authorized CPU until the designated CPU is returned to operation.
- c) When changes in designated CPUs occur, the State will notify the Contractor via telephone and/or facsimile/e-mail of such change. Upon receipt of such notice, the Contractor will issue via telephone and/or facsimile/e-

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mail to the State within 24 hours, a temporary encryption ID authorization code for use on the newly designated CPU until such time as permanent code is assigned.

43. PATENT, COPYRIGHT AND TRADE SECRET INDEMNITY:

- a) Contractor will indemnify, defend, and save harmless the State, its officers, agents, and employees, from any and all third party claims, costs (including without limitation reasonable attorneys' fees), and losses for infringement or violation of any U.S. Intellectual Property Right by any product or service provided hereunder. With respect to claims arising from computer Hardware or Software manufactured by a third party and sold by Contractor as a reseller, Contractor will pass through to the State such indemnity rights as it receives from such third party ("Third Party Obligation") and will cooperate in enforcing them; provided that if the third party manufacturer fails to honor the Third Party Obligation, Contractor will provide the State with Indemnity protection equal to that called for by the Third Party Obligation, but in no event greater than that called for in the first sentence of this Section. The provisions of the preceding sentence apply only to third party computer Hardware or Software sold as a distinct unit and accepted by the State.
- Unless a Third Party Obligation provides otherwise, the defense and payment obligations set forth in this Section will be conditional upon the following:
- i) The State will notify the Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
 - ii) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (a) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (b) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (c) the State will reasonably cooperate in the defense and in any related settlement negotiations.
- b) Should the Deliverables, or the operation thereof, become, or in the Contractor's opinion are likely to become, the subject of a claim of infringement or violation of a U.S. Intellectual Property Right, the State shall permit the Contractor at its option and expense either to procure for the State the right to continue using

the Deliverables, or to replace or modify the same so that they become non-infringing. If none of these options can reasonably be taken, or if the use of such Deliverables by the State shall be prevented by injunction, the Contractor agrees to take back such Deliverables and make every reasonable effort to assist the State in procuring substitute Deliverables. If, in the sole opinion of the State, the return of such infringing Deliverables makes the retention of other Deliverables acquired from the Contractor under this Contract impractical, the State shall then have the option of terminating such Contracts, or applicable portions thereof, without penalty or termination charge. The Contractor agrees to take back such Deliverables and refund any sums the State has paid Contractor less any reasonable amount for use or damage.

- c) The Contractor shall have no liability to the State under any provision of this clause with respect to any claim of patent, copyright or trade secret infringement which is based upon:
- (i) The combination or utilization of Deliverables furnished hereunder with Equipment, Software or devices not made or furnished by the Contractor; or
 - (ii) The operation of Equipment furnished by the Contractor under the control of any Operating Software other than, or in addition to, the current version of Contractor-supplied Operating Software; or
 - (iii) The modification initiated by the State, or a third party at the State's direction, of any Deliverable furnished hereunder; or
 - (iv) The combination or utilization of Software furnished hereunder with non-Contractor supplied Software.
- d) The Contractor certifies that it has appropriate systems and controls in place to ensure that State funds will not be used in the performance of this Contract for the acquisition, operation or maintenance of computer Software in violation of copyright laws.

44. DISPUTES:

- a) The parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute persists, the Contractor shall submit to the Department Director or designee a written demand for a final decision regarding the disposition of any dispute between the parties arising under, related to or involving this Contract. Contractor's written demand shall be fully supported by factual information, and if such demand involves a cost adjustment to the Contract, Contractor shall include with the demand a written statement signed by an authorized person indicating that the demand is made in good faith, that the supporting data are accurate and complete and that the amount requested accurately

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reflects the Contract adjustment for which Contractor believes the State is liable. The contracting Department Director or designee shall have 30 days after receipt of Contractor's written demand invoking this Section "Disputes" to render a written decision. If a written decision is not rendered within 30 days after receipt of contractor's demand, it shall be deemed a decision adverse to the Contractor's contention. If the Contractor is not satisfied with the decision of the Department Director or designee, the Contractor may appeal the decision, in writing, within 15 days of its issuance (or the expiration of the 30 day period in the event no decision is rendered by the contracting department), to the Department of General Services, Deputy Director, Procurement Division, who shall have 45 days to render a final decision. If the Contractor does not appeal the decision of the contracting Department Director or designee, the decision shall be conclusive and binding regarding the dispute and the Contractor shall be barred from commencing an action in court, or with the Victims Compensation Government Claims Board, for failure to exhaust Contractor's administrative remedies.

- b) Pending the final resolution of any dispute arising under, related to or involving this Contract, Contractor agrees to diligently proceed with the performance of this Contract, including the delivery of Goods or providing of services in accordance with the State's instructions regarding this Contract. Contractor's failure to diligently proceed in accordance with the State's instructions regarding this Contract shall be considered a material breach of this Contract.
- c) Any final decision of the State shall be expressly identified as such, shall be in writing, and shall be signed by the Deputy Director, Procurement Division if an appeal was made. If the Deputy Director, Procurement Division fails to render a final decision within 45 days after receipt of Contractor's demand, it shall be deemed a final decision adverse to Contractor's contentions. The State's final decision shall be conclusive and binding regarding the dispute unless Contractor commences an action in a court of competent jurisdiction to contest such decision within 90 days following the date of the final decision or one (1) year following the accrual of the cause of action, whichever is later.
- d) For disputes involving purchases made by the Department of General Services, Procurement Division, the Contractor shall submit to the Department Director or designee a written demand for a final decision, which shall be fully supported in the manner described in the subsection a above. The Department Director or designee shall have 30 days to render a final decision. If a final decision is not rendered within 30 days after receipt of the Contractor's demand, it shall be deemed a final decision adverse to the Contractor's contention.

The final decision shall be conclusive and binding regarding the dispute unless the Contractor commences an action in a court of competent jurisdiction to contest such decision within 90 days following the date of the final decision or one (1) year following the accrual of the cause of action, whichever is later. The dates of decision and appeal in this section may be modified by mutual consent, as applicable, excepting the time to commence an action in a court of competent jurisdiction.

45. STOP WORK:

- a) The State may, at any time, by written Stop Work Order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this Contract for a period up to 45 days after the Stop Work Order is delivered to the Contractor, and for any further period to which the parties may agree. The Stop Work Order shall be specifically identified as such and shall indicate it is issued under this clause. Upon receipt of the Stop Work Order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the Stop Work Order during the period of work stoppage. Within a period of 45 days after a Stop Work Order is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the State shall either:
 - (i) Cancel the Stop Work Order; or
 - (ii) Terminate the work covered by the Stop Work Order as provided for in the termination for default or the termination for convenience clause of this Contract.
- b) If a Stop Work Order issued under this clause is canceled or the period of the Stop Work Order or any extension thereof expires, the Contractor shall resume work. The State shall make an equitable adjustment in the delivery schedule, the Contract price, or both, and the Contract shall be modified, in writing, accordingly, if:
 - (i) The Stop Work Order results in an increase in the time required for, or in the Contractor's cost properly allocable to the performance of any part of this Contract; and
 - (ii) The Contractor asserts its right to an equitable adjustment within 60 days after the end of the period of work stoppage; provided, that if the State decides the facts justify the action, the State may receive and act upon a proposal submitted at any time before final payment under this Contract.
- c) If a Stop Work Order is not canceled and the work covered by the Stop Work Order is terminated in accordance with the provision entitled Termination for the Convenience of the State, the State shall allow reasonable costs resulting from the Stop Work Order in arriving at the termination settlement.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

- d) The State shall not be liable to the Contractor for loss of profits because of a Stop Work Order issued under this clause.
- 46. EXAMINATION AND AUDIT:** Contractor agrees that the State, or its designated representative shall have the right to review and copy any records and supporting documentation pertaining to performance of this Contract. The Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. The Contractor agrees to allow the auditor(s) access to such records during normal business hours and in such a manner so as to not interfere unreasonably with normal business activities and to allow interviews of any employees or others who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract. The State shall provide reasonable advance written notice of such audit(s) to the Contractor.
- 47. FOLLOW-ON CONTRACTS:**
- a) If the Contractor or its affiliates provides Technical Consulting and Direction (as defined below), the Contractor and its affiliates:
- (i) will not be awarded a subsequent Contract to supply the service or system, or any significant component thereof, that is used for or in connection with any subject of such Technical Consulting and Direction; and
 - (ii) will not act as consultant to any person or entity that does receive a Contract described in subsection (i). This prohibition will continue for one (1) year after termination of this Contract or completion of the Technical Consulting and Direction, whichever comes later.
- b) "Technical Consulting and Direction" means services for which the Contractor received compensation from the State and includes:
- (i) development of or assistance in the development of work statements, specifications, solicitations, or feasibility studies;
 - (ii) development or design of test requirements;
 - (iii) evaluation of test data;
 - (iv) direction of or evaluation of another Contractor;
 - (v) provision of formal recommendations regarding the acquisition of Information Technology products or services; or
 - (vi) provisions of formal recommendations regarding any of the above. For purposes of this Section, "affiliates" are employees, directors, partners, joint venture participants, parent corporations, subsidiaries, or any other entity controlled by, controlling, or under common control with the Contractor. Control exists when an entity owns or directs more than fifty percent (50%) of the outstanding shares or securities representing the right to vote for the election of directors or other managing authority.
- c) To the extent permissible by law, the Director of the Department of General Services, or designee, may waive the restrictions set forth in this Section by written notice to the Contractor if the Director determines their application would not be in the State's best interest. Except as prohibited by law, the restrictions of this Section will not apply:
- (i) to follow-on advice given by vendors of commercial off-the-shelf products, including Software and Hardware, on the operation, integration, repair, or maintenance of such products after sale; or
 - (ii) where the State has entered into a master agreement for Software or services and the scope of work at the time of Contract execution expressly calls for future recommendations among the Contractor's own products.
- d) The restrictions set forth in this Section are in addition to conflict of interest restrictions imposed on public Contractors by California law ("Conflict Laws"). In the event of any inconsistency, such Conflict Laws override the provisions of this Section, even if enacted after execution of this Contract.
- 48. PRIORITY HIRING CONSIDERATIONS:** If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with PCC Section 10353.
- 49. COVENANT AGAINST GRATUITIES:** The Contractor warrants that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the State with a view toward securing the Contract or securing favorable treatment with respect to any determinations concerning the performance of the Contract. For breach or violation of this warranty, the State shall have the right to terminate the Contract, either in whole or in part, and any loss or damage sustained by the State in procuring on the open market any items which Contractor agreed to supply shall be borne and paid for by the Contractor. The rights and remedies of the State provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or in equity.
- 50. NONDISCRIMINATION CLAUSE:**
- a) During the performance of this Contract, the Contractor and its subcontractors shall not unlawfully discriminate,

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harass or allow harassment, against any employee or applicant for employment because of sex, sexual orientation, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (cancer), age, marital status, and denial of family care leave. The Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. The Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this Contract by reference and made a part hereof as if set forth in full. The Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

- b) The Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Contract.

51. NATIONAL LABOR RELATIONS BOARD CERTIFICATION:

The Contractor swears under penalty of perjury that no more than one final, unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two-year period because of the Contractor's failure to comply with an order of the National Labor Relations Board. This provision is required by, and shall be construed in accordance with, PCC Section 10296.

52. ASSIGNMENT OF ANTITRUST ACTIONS:

Pursuant to Government Code Sections 4552, 4553, and 4554, the following provisions are incorporated herein:

- a) In submitting an offer to the State, the supplier offers and agrees that if the offer is accepted, it will assign to the State all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of Goods, material or other items, or services by the supplier for sale to the State pursuant to the solicitation. Such assignment shall be made and become effective at the time the State tenders final payment to the supplier.
- b) If the State receives, either through judgment or settlement, a monetary recovery for a cause of action

assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the State any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the State as part of the offer price, less the expenses incurred in obtaining that portion of the recovery.

- c) Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and
- (i) the assignee has not been injured thereby, or
 - (ii) the assignee declines to file a court action for the cause of action.

53. DRUG-FREE WORKPLACE CERTIFICATION:

The Contractor certifies under penalty of perjury under the laws of the State of California that the Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- a) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- b) Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:
 - (i) the dangers of drug abuse in the workplace;
 - (ii) the person's or organization's policy of maintaining a drug-free workplace;
 - (iii) any available counseling, rehabilitation and employee assistance programs; and,
 - (iv) penalties that may be imposed upon employees for drug abuse violations.
- c) Provide, as required by Government Code Section 8355(c), that every employee who works on the proposed or resulting Contract:
 - (i) will receive a copy of the company's drug-free policy statement; and,
 - (ii) will agree to abide by the terms of the company's statement as a condition of employment on the Contract.

54. FOUR-DIGIT DATE COMPLIANCE:

Contractor warrants that it will provide only Four-Digit Date Compliant (as defined below) Deliverables and/or services to the State. "Four Digit Date Compliant" Deliverables and services can accurately process, calculate, compare, and sequence date data, including without limitation date data arising out of or relating

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to leap years and changes in centuries. This warranty and representation is subject to the warranty terms and conditions of this Contract and does not limit the generality of warranty obligations set forth elsewhere herein.

55. SWEATFREE CODE OF CONDUCT:

- a) Contractor declares under penalty of perjury that no equipment, materials, or supplies furnished to the State pursuant to the Contract have been produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. Contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov and Public Contract Code Section 6108.
- b) Contractor agrees to cooperate fully in providing reasonable access to its records, documents, agents or employees, or premises if reasonably required by authorized officials of the State, the Department of Industrial Relations, or the Department of Justice to determine Contractor's compliance with the requirements under paragraph (a).

56. RECYCLED CONTENT REQUIREMENTS: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of postconsumer material as defined in the Public Contract Code (PCC) Section 12200-12209, in products, materials, goods, or supplies offered or sold to the State that fall under any of the statutory categories regardless of whether the product meets the requirements of Section 12209. The certification shall be provided by the contractor, even if the product or good contains no postconsumer recycled material, and even if the postconsumer content is unknown. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (PCC 12205 (b)(2)). A state agency contracting officer may waive the certification requirements if the percentage of postconsumer material in the products, materials, goods, or supplies can be verified in a written advertisement, including, but not limited to, a product label, a catalog, or a manufacturer or vendor Internet web site. Contractors are to use, to the maximum extent economically feasible in the performance of the contract work, recycled content products (PCC 12203(d)).

57. CHILD SUPPORT COMPLIANCE ACT: For any Contract in excess of \$100,000, the Contractor acknowledges in accordance with PCC Section 7110, that:

- a) The Contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable State and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the Family Code; and
- b) The Contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

58. AMERICAN WITH DISABILITIES ACT: The Contractor assures the State that the Contractor complies with the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.).

59. ELECTRONIC WASTE RECYCLING ACT OF 2003: The Contractor certifies that it complies with the applicable requirements of the Electronic Waste Recycling Act of 2003, Chapter 8.5, Part 3 of Division 30, commencing with Section 42460 of the Public Resources Code. The Contractor shall maintain documentation and provide reasonable access to its records and documents that evidence compliance.

60. USE TAX COLLECTION: In accordance with PCC Section 10295.1, the Contractor certifies that it complies with the requirements of Section 7101 of the Revenue and Taxation Code. Contractor further certifies that it will immediately advise the State of any change in its retailer's seller's permit or certification of registration or applicable affiliate's seller's permit or certificate of registration as described in subdivision (a) of PCC Section 10295.1.

61. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of PCC Sections 10286 and 10286.1, and is eligible to Contract with the State.

62. DOMESTIC PARTNERS: For Contracts over \$100,000 executed or amended after January 1, 2007, the Contractor certifies that the Contractor is in compliance with Public Contract Code Section 10295.3.

63. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a) If for this Contract the Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

- b) If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

64. **LOSS LEADER:** It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 12104.5(b).)

ADDITIONAL CMAS TERMS AND CONDITIONS

65. **CMAS -- CONTRACTOR'S LICENSE REQUIREMENTS:** Contracts that include installation or the wording "Furnish and Install" require at the time of Contract award that Contractors possess a valid California State Contractor's License. If sub-Contractors are used, they must also possess a valid California State Contractor's License. All businesses which construct or alter any building, highway, road, parking facility, railroad, excavation, or other structure in California must be licensed by the California State License Board (CSLB) if the total cost (labor and materials) of the project is \$500.00 or more. Failure to be licensed or to keep the license current and in good standing shall be grounds for Contract revocation.

66. **CMAS -- PUBLIC WORKS REQUIREMENTS (LABOR/INSTALLATION):**

- a) Prior to the commencement of performance, the Contractor must obtain and provide to the State, a payment bond, on Standard Form 807, when the Contract involves a public works expenditure (labor/installation costs) in excess of \$5,000. Such bond shall be in a sum not less than one hundred percent (100%) of the Contract price.
- b) In accordance with the provisions of Section 1773 of the California Labor Code, the Contractor shall, conform and stipulates to the general prevailing rate of wages, including employer benefits as defined in Section 1773.1

of the California Labor Code, applicable to the classes of labor to be used for public works such as at the delivery site for the assembly and installation of the equipment or materials under the purchase order. Pursuant to Section 1770 of the California Labor Code, the Department of Industrial Relations has ascertained the general prevailing rate of wages in the county in which the work is to be done, to be as listed in the booklet entitled General Prevailing Wage Rates. The booklet is compiled monthly and copies of the same are available from the Department of Industrial Relations, Prevailing Wage Unit at www.dir.ca.gov (select Statistics & Research) or (415) 703-4774. The booklet is required to be posted at the job site.

- c) The Contractor hereby certifies by signing this Contract that:

i) Contractor has met or will comply with the standards of affirmative compliance with the Non-Discrimination Clause Requirements included herein;

ii) Contractor is aware of the provisions of Section 3700 of the Labor Code that require every employer to be insured against liability for workmen's compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor will comply with such provisions before commencing the performance of the work of the purchase order.

- d) Laws to be Observed

i) Labor

Pursuant to Section 1775 of the California Labor Code the Contractor shall, as a penalty to the State or Political subdivision on whose behalf the purchase order is made or awarded, forfeit not more than fifty (\$50.00) for each calendar day, or portions thereof, for each worker paid by him or subcontractor under him, less than the prevailing wage so stipulated; and in addition, the Contractor further agrees to pay to each workman the difference between the actual amount paid for each calendar day, or portions thereof, and the stipulated prevailing wage rate for the same. This provision shall not apply to properly indentured apprentices.

Pursuant to Sections 1810-1815 of the California Labor Code, inclusive, it is further agreed that the maximum hours a worker is to be employed is limited to eight hours a day and forty hours a week and the Contractor shall forfeit, as a penalty to the State, twenty-five (\$25) for each worker employed in the execution of the purchase order for each calendar day during which a workman is required or permitted to labor more than eight hours in any calendar day or more than forty hours in any calendar week, in

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

- violation of California Labor Code Sections 1810-1815, inclusive.
- ii) **Worker's Compensation Insurance**
The Contractor will be required to secure the payment of compensation to its employees in accordance with the provisions of Labor Code Section 3700.
- iii) **Travel and Subsistence Payments**
Travel and subsistence payments shall be paid to each worker needed to execute the work, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed in accordance with Labor Code Section 1773.8.
- iv) **Apprentices**
Special attention is directed to Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code and Title 8, California Administrative Code Section 200 et seq. Each Contractor and/or subcontractor must, prior to commencement of the public works Contract/purchase order, contact the Division of Apprenticeship Standards, 525 Golden Gate Avenue, San Francisco, CA, or one of its branch offices to insure compliance and complete understanding of the law regarding apprentices and specifically the required ratio thereunder. Responsibility for compliance with this section lies with the prime Contractor.
- v) **Payroll**
The Contractor shall keep an accurate payroll record showing the name, social security account, and work classification specific and straight time and overtime hours worked by each employee. A certified copy of the employee's payroll record shall be available for inspection as specified in Section 1776 of the California Labor Code.
- 67. CMAS -- TERMINATION OF CMAS CONTRACT:**
- a) The State may terminate this CMAS Contract at any time upon 30 days prior written notice.
 - b) If the Contractor's GSA Multiple Award Schedule is terminated within the term of the CMAS Contract, the CMAS Contract shall also be considered terminated on the same date.
 - c) Prior to the expiration of this CMAS Contract, this Contract may be terminated for the convenience of both parties by mutual consent.
 - d) This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.
- 68. CMAS -- CONTRACT AMOUNT:** There is no guarantee of minimum purchase of Contractor's products or services by the State.
- 69. CMAS -- Debarment Certification (Federally Funded Contracts):** When Federal funds are being expended, the prospective recipient of Federal assistance funds is required to certify to the Buyer, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 70. CMAS -- PURCHASE ORDERS FUNDED IN WHOLE OR PART BY THE FEDERAL GOVERNMENT:** All Contracts (Including individual orders), except for State construction projects, which are funded in whole or in part by the federal government may be canceled with 30 day notice, and are subject to the following:
- a) It is mutually understood between the parties that this Contract (order) may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the Contract (order) were executed after that determination was made.
 - b) This Contract (order) is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the fiscal year during which the order was generated for the purposes of this program. In addition, this Contract (order) is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress that may affect the provisions, terms or funding of this Contract (order) in any manner.
 - c) It is mutually agreed that if the Congress does not appropriate sufficient funds for the program, this Contract (order) shall be amended to reflect any reduction in funds. The department has the option to void the Contract (order) under the 30-day cancellation clause or to amend the Contract to reflect any reduction of funds.
- 71. CMAS -- CONFLICT OF INTEREST:**
- a) **Current State Employees (Public Contract Code Section 10410):**
 - i) No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any State agency, unless the employment, activity or enterprise is required as a condition of regular State employment.
 - ii) No officer or employee shall Contract on his or her own behalf as an independent Contractor with any State agency to provide Goods or services.
 - b) **Former State Employees (Public Contract Code Section 10411):**
 - i) For the two-year period from the date he or she left State employment, no former State officer or

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

employee may enter into a Contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the Contract while employed in any capacity by any State agency.

- ii) For the twelve-month period from the date he or she left State employment, no former State officer or employee may enter into a Contract with any State agency if he or she was employed by that State agency in a policy-making position in the same general subject area as the proposed Contract within the twelve-month period prior to his or her leaving State service.

72. CMAS -- SUBCONTRACTING REQUIREMENTS:

Any subcontractor that the CMAS supplier chooses to use in fulfilling the requirements of this Contract (order), and which is expected to receive more than ten (10) percent of value of the Contract/purchase order, must also meet all Contractual, administrative, and technical requirements of the Contract (order), as applicable.

73. CMAS -- RENTAL AGREEMENTS:

The State does not agree to:

- Indemnify a Contractor;
- Assume responsibility for matters beyond its control;
- Agree to make payments in advance;
- Accept any other provision creating a contingent liability against the State; or
- Agree to obtain insurance to protect the Contractor.

The State's responsibility for repairs and liability for damage or loss is restricted to that made necessary by or resulting from the negligent act or omission of the State or its officers, employees, or agents.

If the Contractor maintains the equipment, the Contractor must keep the equipment in good working order and make all necessary repairs and adjustments without qualification. The State may terminate for default or cease paying rent should the Contractor fail to maintain the equipment properly.

Personal property taxes are not generally reimbursed when leasing equipment (SAM 8736).

- 74. CMAS -- LEASE (Lease \$Mart™):** If an agency desires to lease through Lease \$Mart™, the Contractor agrees to sell to lessor the assets at the same price as they agree to sell to the State.

- 75. CMAS -- PROGRESS PAYMENTS & RISK ASSESSMENT:** In accordance with PCC 12112 agencies are required to withhold not less than 10 percent of the Contract price until final delivery and acceptance of the Goods or services, for any Contract that provides for progress payments in a

Contract for IT Goods or services to be manufactured or performed by a Contractor especially for the State and not suitable for sale to others in the ordinary course of the Contractor's business.

Interim Risk Assessment guidelines and financial protection measures are detailed in PCC 12112 for agencies to use to determine their applicability to agency projects.

- 76. CMAS -- QUARTERLY REPORTS:** Contractors are required to submit quarterly business activity reports, as specified in this Contract, even when there is no activity. A separate report is required for each Contract, as differentiated by alpha suffix.

- 77. CMAS -- CONTRACTOR EVALUATION:** In accordance with PCC 10367 and 10369, performance of the Contractor under orders issued against this Contract will be evaluated. The ordering agency shall complete a written evaluation, and if the Contractor did not satisfactorily perform the work specified, a copy of the evaluation will be sent to the DGS, Office of Legal Services.

**CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS)
STATE MODEL
CLOUD COMPUTING SERVICES SPECIAL PROVISIONS
(Software as a Service)**

THESE SPECIAL PROVISIONS ARE ONLY TO BE USED FOR SOFTWARE AS A SERVICE (SaaS), AS DEFINED BELOW. THESE SPECIAL PROVISIONS ARE TO BE ATTACHED TO THE GENERAL PROVISIONS – INFORMATION TECHNOLOGY AND ACCOMPANIED BY, AT MINIMUM, A STATEMENT OF WORK (SOW) AND SERVICE LEVEL AGREEMENT (SLA). STATE AGENCIES MUST FIRST:

- A. CLASSIFY THEIR DATA PURSUANT TO THE CALIFORNIA STATE ADMINISTRATIVE MANUAL (SAM) 5305.5;
- B. CONSIDER THE FACTORS TO BE TAKEN INTO ACCOUNT WHEN SELECTING A PARTICULAR TECHNOLOGICAL APPROACH, IN ACCORDANCE WITH SAM 4981.1, 4983 AND 4983.1 AND THEN;
- C. MODIFY THESE SPECIAL PROVISIONS THROUGH THE SOW AND/OR SLA TO MEET THE NEEDS OF EACH ACQUISITION.

1. Definitions

- a) "Cloud Software as a Service (SaaS)" - The capability provided to the consumer is to use applications made available by the provider running on a cloud infrastructure. The applications are accessible from various client devices through a thin client interface such as a web browser (e.g., web-based email). The consumer does not manage or control the underlying cloud infrastructure including network, servers, operating systems, storage, or even individual application capabilities, with the possible exception of limited user-specific application configuration settings.
- b) "Cloud Platform as a Service (PaaS)" - The capability provided to the consumer is to deploy onto the cloud infrastructure consumer-created or acquired applications created using programming languages and tools supported by the provider. The consumer does not manage or control the underlying cloud infrastructure including network, servers, operating systems, or storage, but has control over the deployed applications and possibly application hosting environment configurations.
- c) "Cloud Infrastructure as a Service (IaaS)" - The capability provided to the consumer is to provision processing, storage, networks, and other fundamental computing resources where the consumer is able to deploy and run arbitrary software, which can include operating systems and applications. The consumer does not manage or control the underlying cloud infrastructure but has control over operating systems, storage, deployed applications, and possibly limited control of select networking components (e.g., host firewalls).
- d) "Data" - means any information, formulae, algorithms, or other content that the State, the State's employees, agents and end users upload, create or modify using the SaaS pursuant to this Contract. Data also includes user identification information and metadata which may contain Data or from which the State's Data may be ascertainable.
- e) "Data Breach" - means any access, destruction, loss, theft, use, modification or disclosure of Data by an unauthorized party or that is in violation of Contract terms and/or applicable state or federal law.
- f) "Recovery Point Objective (RPO)" - means the point in time to which Data can be recovered and/or systems restored when service is restored after an interruption. The Recovery Point Objective is expressed as a length of time between the interruption and the most proximate backup of Data immediately preceding the interruption. The RPO is detailed in the SLA.
- g) "Recovery Time Objective (RTO)" - means the period of time within which information technology services, systems, applications and functions must be recovered following an unplanned interruption. The RTO is detailed in the SLA.

2. Terms

SaaS AVAILABILITY: Unless otherwise stated in the Statement of Work,

- a) The SaaS shall be available twenty-four (24) hours per day, 365 days per year (excluding agreed-upon maintenance downtime).
- b) If SaaS monthly availability averages less than 99.9% (excluding agreed-upon maintenance downtime), the State shall be entitled to recover damages, apply credits or use other contractual remedies as set forth in the Statement of Work.
- c) If SaaS monthly availability averages less than 99.9% (excluding agreed-upon maintenance downtime), for three (3) or more months in a rolling twelve-month period, the State may terminate the contract for material breach in accordance with the Termination for Default provision in the General Provisions – Information Technology.
- d) Contractor shall provide advance written notice to the State in the manner set forth in the Statement of Work of any major upgrades or changes that will affect the SaaS availability.

3. DATA AVAILABILITY: Unless otherwise stated in the Statement of Work,

- a) The Data shall be available twenty-four (24) hours per day, 365 days per year (excluding agreed-upon maintenance downtime).
- b) If Data monthly availability averages less than 99.9% (excluding agreed-upon maintenance downtime), the State shall be entitled to recover damages, apply credits or use other contractual remedies as set forth in the Statement of Work if the State is unable to access the Data as a result of:
 - 1) Acts or omission of Contractor;
 - 2) Acts or omissions of third parties working on behalf of Contractor;

**CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS)
STATE MODEL
CLOUD COMPUTING SERVICES SPECIAL PROVISIONS
(Software as a Service)**

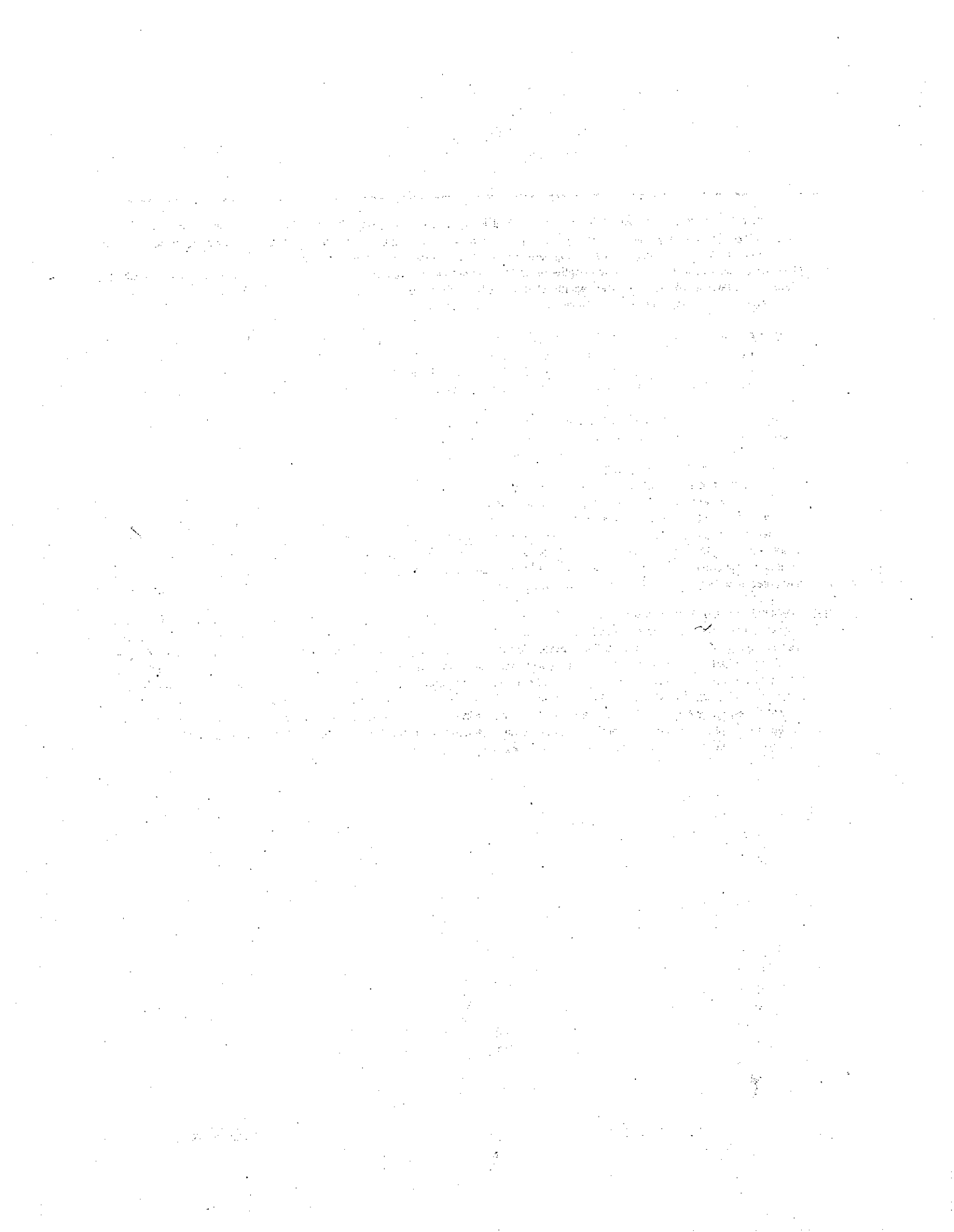
- 3) Network compromise, network intrusion, hacks, introduction of viruses, disabling devices, malware and other forms of attack that can disrupt access to Contractor's server, to the extent such attack would have been prevented by Contractor taking reasonable industry standard precautions;
 - 4) Power outages or other telecommunications or Internet failures, to the extent such outages were within Contractor's direct or express control.
- c) If Data monthly availability averages less than 99.9% (excluding agreed-upon maintenance downtime), for three (3) or more months in a rolling twelve-month period, the State may terminate the contract for material breach in accordance with the Termination for Default provision in the General Provisions – Information Technology.
4. **SaaS and DATA SECURITY:**
- a) In addition to the Compliance with Statutes and Regulations provision set forth in the General Provisions – Information Technology, Contractor shall certify to the State:
 - 1) The sufficiency of its security standards, tools, technologies and procedures in providing SaaS under this Contract;
 - 2) Compliance with the following:
 - i. The California Information Practices Act (Civil Code Sections 1798 et seq.);
 - ii. Security provisions of the California State Administrative Manual (Chapters 5100 and 5300) and the California Statewide Information Management Manual (Sections 58C, 58D, 66B, 5305A, 5310A and B, 5325A and B, 5330A, B and C, 5340A, B and C, 5360B);
 - iii. Undergo an annual Statement on Standards for Attestation Engagements (SSAE) No. 16 Service Organization Control (SOC) 2 Type II audit. Audit results and Contractor's plan to correct any negative findings, shall be made available to the State upon request; and
 - iv. Privacy provisions of the Federal Privacy Act of 1974;
 - 3) Compliance with applicable industry standards and guidelines, including but not limited to relevant security provisions of the Payment Card Industry (PCI) Data Security Standard (PCIDSS) including the PCIDSS Cloud Computing Guidelines.
 - b) Contractor shall implement and maintain all appropriate administrative, physical, technical and procedural safeguards in accordance with section a) above at all times during the term of this Contract to secure such Data from Data Breach, protect the Data and the SaaS from hacks, introduction of viruses, disabling devices, malware and other forms of malicious or inadvertent acts that can disrupt the State's access to its Data.
 - c) Contractor shall allow the State reasonable access to SaaS security logs, latency statistics, and other related SaaS security data that affect this Contract and the State's Data, at no cost to the State.
 - d) Contractor assumes responsibility for the security and confidentiality of the Data under its control.
 - e) No Data shall be copied, modified, destroyed or deleted by Contractor other than for normal operation or maintenance of SaaS during the Contract period without prior written notice to and written approval by the State.
 - f) Remote access to Data from outside the continental United States, including remote access to Data by authorized SaaS support staff in identified support centers, is prohibited unless approved in advance by the State Chief Information Security Officer.
- 5) **ENCRYPTION:** Confidential, sensitive or personal information shall be encrypted in accordance with California State Administrative Manual 5350.1 and California Statewide Information Management Manual 5305-A.
- 6) **DATA LOCATION:** Unless otherwise stated in the Statement of Work and approved in advance by the State Chief Information Security Officer, the physical location of Contractor's data center where the Data is stored shall be within the continental United States.
- 7) **RIGHTS TO DATA:** The parties agree that as between them, all rights, including all intellectual property rights, in and to Data shall remain the exclusive property of the State, and Contractor has a limited, non-exclusive license to access and use the Data as provided to Contractor solely for performing its obligations under the Contract. Nothing herein shall be construed to confer any license or right to the Data, including user tracking and exception Data within the system, by implication, estoppel or otherwise, under copyright or other intellectual property rights, to any third party. Unauthorized use of Data by Contractor or third parties is prohibited. For the purposes of this requirement, the phrase "unauthorized use" means the data mining or processing of data, stored or transmitted by the service, for unrelated commercial purposes, advertising or advertising-related purposes, or for any other purpose other than security or service delivery analysis that is not explicitly authorized.

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STATE MODEL
CLOUD COMPUTING SERVICES SPECIAL PROVISIONS
(Software as a Service)**

- 8) **TRANSITION PERIOD:**
- a) For ninety (90) days prior to the expiration date of this Contract, or upon notice of termination of this Contract, Contractor shall assist the State in extracting and/or transitioning all Data in the format determined by the State ("Transition Period").
 - b) The Transition Period may be modified in the SOW or as agreed upon in writing by the parties in a contract amendment.
 - c) During the Transition Period, SaaS and Data access shall continue to be made available to the State without alteration.
 - d) Contractor agrees to compensate the State for damages or losses the State incurs as a result of Contractor's failure to comply with this section in accordance with the Limitation of Liability provision set forth in the General Provisions - Information Technology.
 - e) Unless otherwise stated in the SOW, the Contractor shall permanently destroy or render inaccessible any portion of the Data in Contractor's and/or subcontractor's possession or control following the expiration of all obligations in this section. Within thirty (30) days, Contractor shall issue a written statement to the State confirming the destruction or inaccessibility of the State's Data.
 - f) The State at its option, may purchase additional transition services as agreed upon in the SOW.
- 9) **DATA BREACH:** Unless otherwise stated in the Statement of Work.
- a) Upon discovery or reasonable belief of any Data Breach, Contractor shall notify the State by the fastest means available and also in writing, with additional notification provided to the Chief Information Security Officer or designee of the contracting agency. Contractor shall provide such notification within forty-eight (48) hours after Contractor reasonably believes there has been such a Data Breach. Contractor's notification shall identify:
 - 1) The nature of the Data Breach;
 - 2) The Data accessed, used or disclosed;
 - 3) The person(s) who accessed, used, disclosed and/or received Data (if known);
 - 4) What Contractor has done or will do to quarantine and mitigate the Data Breach; and
 - 5) What corrective action Contractor has taken or will take to prevent future Data Breaches.
 - b) Contractor will provide daily updates, or more frequently if required by the State, regarding findings and actions performed by Contractor until the Data Breach has been effectively resolved to the State's satisfaction.
 - c) Contractor shall quarantine the Data Breach, ensure secure access to Data, and repair SaaS as needed in accordance with the SLA. Failure to do so may result in the State exercising its options for assessing damages or other remedies under this Contract.
 - d) Notwithstanding anything to the contrary in the General Provisions - Information Technology, in performing services under this Contract, and to the extent authorized by the State in the Statement of Work, Contractor may be permitted by the State to use systems, or may be granted access to the State systems, which store, transmit or process State owned, licensed or maintained computerized Data consisting of personal information, as defined by Civil Code Section 1798.29 (g). If the Contractor causes or knowingly experiences a breach of the security of such Data, Contractor shall immediately report any breach of security of such system to the State following discovery or notification of the breach in the security of such Data. The State's Chief Information Security Officer, or designee, shall determine whether notification to the individuals whose Data has been lost or breached is appropriate. If personal information of any resident of California was, or is reasonably believed to have been acquired by an unauthorized person as a result of a security breach of such system and Data that is not due to the fault of the State or any person or entity under the control of the State, Contractor shall bear any and all costs associated with the State's notification obligations and other obligations set forth in Civil Code Section 1798.29 (d) as well as the cost of credit monitoring, subject to the dollar limitation, if any, agreed to by the State and Contractor in the applicable Statement of Work. These costs may include, but are not limited to staff time; material costs, postage, media announcements, and other identifiable costs associated with the breach of the security of such personal information.
 - e) Contractor shall conduct an investigation of the Data Breach and shall share the report of the investigation with the State. The State and/or its authorized agents shall have the right to lead (if required by law) or participate in the investigation. Contractor shall cooperate fully with the State, its agents and law enforcement.
- 10) **DISASTER RECOVERY/BUSINESS CONTINUITY:** Unless otherwise stated in the Statement of Work.
- a) In the event of disaster or catastrophic failure that results in significant Data loss or extended loss of access to Data, Contractor shall notify the State by the fastest means available and also in writing, with additional notification provided to the Chief Information Security Officer or designee of the contracting agency. Contractor shall provide such notification within twenty-four (24) hours after Contractor reasonably believes there has been such a disaster or catastrophic failure. In the notification, Contractor shall inform the State of:
 - 1) The scale and quantity of the Data loss;
 - 2) What Contractor has done or will do to recover the Data and mitigate any deleterious effect of the Data loss; and
 - 3) What corrective action Contractor has taken or will take to prevent future Data loss.
 - 4) If Contractor fails to respond immediately and remedy the failure, the State may exercise its options for assessing damages or other remedies under this Contract.

**CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS)
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- b) Contractor shall restore continuity of SaaS, restore Data in accordance with the RPO and RTO as set forth in the SLA, restore accessibility of Data, and repair SaaS as needed to meet the performance requirements stated in the SLA. Failure to do so may result in the State exercising its options for assessing damages or other remedies under this Contract.
 - c) Contractor shall conduct an investigation of the disaster or catastrophic failure and shall share the report of the investigation with the State. The State and/or its authorized agents shall have the right to lead (if required by law) or participate in the investigation. Contractor shall cooperate fully with the State, its agents and law enforcement.
- 11) EXAMINATION AND AUDIT:** In addition to the Examination and Audit provision set forth in the General Provisions - Information Technology, unless otherwise stated in the Statement of Work:
- a) Upon advance written request, Contractor agrees that the State or its designated representative shall have access to Contractor's SaaS, operational documentation, records and databases, including online inspections, that relate to the SaaS purchased by the State.
 - b) The online inspection shall allow the State, its authorized agents, or a mutually acceptable third party to test that controls are in place and working as intended. Tests may include, but not be limited to, the following:
 - 1) Operating system/network vulnerability scans,
 - 2) Web application vulnerability scans,
 - 3) Database application vulnerability scans, and
 - 4) Any other scans to be performed by the State or representatives on behalf of the State.
 - c) After any significant Data loss or Data Breach or as a result of any disaster or catastrophic failure, Contractor will at its expense have an independent, industry-recognized, State-approved third party perform an information security audit. The audit results shall be shared with the State within seven (7) days of Contractor's receipt of such results. Upon Contractor receiving the results of the audit, Contractor will provide the State with written evidence of planned remediation within thirty (30) days and promptly modify its security measures in order to meet its obligations under this Contract.
- 12) DISCOVERY:** Contractor shall promptly notify the State upon receipt of any requests which in any way might reasonably require access to the Data of the State or the State's use of the SaaS. Contractor shall notify the State by the fastest means available and also in writing, with additional notification provided to the Chief Information Security Officer or designee of the contracting agency, unless prohibited by law from providing such notification. Contractor shall provide such notification within forty-eight (48) hours after Contractor receives the request. Contractor shall not respond to subpoenas, service of process, Public Records Act requests, and other legal requests directed at Contractor regarding this Contract without first notifying the State unless prohibited by law from providing such notification. Contractor agrees to provide its intended responses to the State with adequate time for the State to review, revise and, if necessary, seek a protective order in a court of competent jurisdiction. Contractor shall not respond to legal requests directed at the State unless authorized in writing to do so by the State.



GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST



SCHEDULE TITLE:
GSA Schedule 84

CONTRACT NUMBER:
GS-07F-091GA

CONTRACT PERIOD:
3-31-2017 to 3-31-2022

BUSINESS SIZE: Small business

CONTRACTOR:
BLUE VIOLET NETWORKS
215 BAKER ST E STE 150
COSTA MESA, CA 92626

Phone: (714) 754-4000
Email: jp@blueviolet.net

CONTRACTOR'S ADMINISTRATION
SOURCE: Same as above

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA *Advantage!*, a menu-driven database system. The INTERNET address for GSA *Advantage!* is <http://www.gsaadvantage.gov>

For more information on ordering from Federal Supply go to this website: www.gsa.gov/schedules

CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
246 35 1	Physical Access Control Systems (PACS)
426 1000	Law Enforcement
426 4S	Surveillance Systems, Wearable Body Cameras, Vehicular Video

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

246 35 1	\$ 0.26
426 1000	\$110.83
426 4S	\$ 72.75

1c. HOURLY RATES (Services only):

426 1000	\$110.83
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2. MAXIMUM ORDER*:

All SIN's: \$1,000,000

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: CONUS

5. POINT(S) OF PRODUCTION: Canada, USA

6. DISCOUNT FROM LIST PRICES:
GSA Prices are shown on GSA Advantage! System

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30 Days.

9.a Government Purchase Cards is accepted up to \$3000

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 14 days

11b. EXPEDITED DELIVERY: Expedited delivery is available. Contact the Contractor for rates.

11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.

11d. URGENT REQUIRMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Point of Production

13a. ORDERING ADDRESS: Same as contractor

13b. ORDERING PROCEDURES: Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405-3 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: Standard Manufacturer Warranty. Customer should contact contractor for a copy of the warranty or generally N/A for services

16. EXPORT PACKING CHARGES: Contact Sales Office

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Contact contractor for limit.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS: N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. Section 508 Compliance for Electronic and Information Technology (EIT): N/A

25. DUNS NUMBER: 058426735

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Active Registration in the SAM database.

PRICING INFORMATION

SERVICES

SIN(s) PROPOSED	LABOR CATEGORY	FUNCTIONAL RESPONSIBILITY	MINIMUM EDUCATION/ CERTIFICATION LEVEL	MINIMUM YEARS OF EXPERIENCE	PRICE OFFERED TO GSA (including IFF)
426 1000	Security Technician I	Installation and service of access control and video surveillance field devices.	HS Diploma + Certifications	2	\$110.83
426 1000	Security Technician II	Installation and service of access control and video surveillance head end equipment and commissioning.	HS Diploma + Certifications	5	\$119.70
426 1000	Project Manager	Manage and set schedule, coordinate with others, communicate system status, risk manage.	Bachelors or Experience + Certifications	8	\$146.30
426 1000	Senior Engineer	System Integration, active directory support, high level support.	Bachelors + Certifications	10	\$164.03

PRODUCTS

See GSA Advantage

SIN	MANUFACTURES NAME	MFR PART NO.	PRODUCT DIScription	UIO	GSA OFFER PRICE
246 35 1	Avigilon	1.0C-H4A-12G-B1	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, 4.7-84.6mm f/1.6 lens, Self-Learning Video Analytics, 128GB Built-in SSD	EA	\$ 1,083.53
246 35 1	Avigilon	1.0C-H4A-12G-BO1-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics, 128GB Built-in SSD	EA	\$ 1,110.33
246 35 1	Avigilon	1.0C-H4A-12G-BO2-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, 9-22mm f/1.6 P-iris lens, Integrated IR, Self-Learning Video Analytics, 128GB Built-in SSD	EA	\$ 1,148.61
246 35 1	Avigilon	1.0C-H4A-12G-DO1-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 1,110.33
246 35 1	Avigilon	1.0C-H4A-12G-DP1-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics, 128GB Built-in SSD. Must use with a H4A-MT-NPTA1	EA	\$ 1,110.33
246 35 1	Avigilon	1.0C-H4A-B1-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, 4.7-84.6mm f/1.6 lens, Self-Learning Video Analytics	EA	\$ 570.48
246 35 1	Avigilon	1.0C-H4A-B2-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 536.02
246 35 1	Avigilon	1.0C-H4A-B3-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 566.65
246 35 1	Avigilon	1.0C-H4A-BO1-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 689.17
246 35 1	Avigilon	1.0C-H4A-BO2-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, 9-22mm f/1.6 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 719.80
246 35 1	Avigilon	1.0C-H4A-D1-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 536.02
246 35 1	Avigilon	1.0C-H4A-D1-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 574.31
246 35 1	Avigilon	1.0C-H4A-D2-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Indoor Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 566.65
246 35 1	Avigilon	1.0C-H4A-DC1-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, In-Ceiling Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 574.31
246 35 1	Avigilon	1.0C-H4A-DC2-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, In-Ceiling Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 604.94
246 35 1	Avigilon	1.0C-H4A-DO1-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 650.88
246 35 1	Avigilon	1.0C-H4A-DO1-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 689.17
246 35 1	Avigilon	1.0C-H4A-DO2-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Outdoor Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 681.51
246 35 1	Avigilon	1.0C-H4A-DP1-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Pendant Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1	EA	\$ 604.94
246 35 1	Avigilon	1.0C-H4A-DP1-IR-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1	EA	\$ 643.22
246 35 1	Avigilon	1.0C-H4A-DP2-B	1.0 Megapixel (720p) WDR, LightCatcher, Day/Night, Pendant Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 635.57
246 35 1	Avigilon	1.0C-H4IRPTZ-DP45	1MP H4 IR PTZ, 45X, Self-learning analytics, IK10, IP66, 250m IR	EA	\$ 2,335.52
246 35 1	Avigilon	1.0C-H4IRPTZ-DP45-WP	1MP H4 IR PTZ with Wiper 45X, Self-learning analytics, IK10, IP66, 250m IR	EA	\$ 2,488.66
246 35 1	Avigilon	1.0C-H4PTZ-DC45	1.0 Megapixel (720p) WDR Day/Night, 45x, In-Ceiling Dome, Self-learning analytics	EA	\$ 1,539.14
246 35 1	Avigilon	1.0C-H4PTZ-DP45	1.0 Megapixel (720p) WDR Day/Night, 45x, Pendant Dome, Self-learning analytics	EA	\$ 1,745.89
246 35 1	Avigilon	1.0-H3-B1	1.0 Megapixel (720p) Day/Night, 4.7-84.6mm f/1.6 lens	EA	\$ 306.30
246 35 1	Avigilon	1.0-H3-B2	1.0 Megapixel (720p) Day/Night, 3-9mm f/1.2 P-iris lens	EA	\$ 248.87
246 35 1	Avigilon	1.0-H3-B3	1.0 Megapixel (720p) Day/Night, 9-22mm f/1.6 P-iris lens	EA	\$ 287.15
246 35 1	Avigilon	1.0-H3-D1	1.0 Megapixel (720p) Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 248.87
246 35 1	Avigilon	1.0-H3-D1-IR	1.0 Megapixel (720p) Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	EA	\$ 275.67
246 35 1	Avigilon	1.0-H3-D2	1.0 Megapixel (720p) Day/Night Indoor Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 287.15

246 35 1	Avigilon	1.0-H3-DC1	1.0 Megapixel (720p) Day/Night In-Ceiling Dome, 3-9mm f/1.2 P-iris Lens	EA	\$ 268.01
246 35 1	Avigilon	1.0-H3-DC2	1.0 Megapixel (720p) Day/Night In-Ceiling Dome, 9-22mm f/1.6 P-iris Lens	EA	\$ 306.30
246 35 1	Avigilon	1.0-H3-DO1	1.0 Megapixel (720p) Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris Lens	EA	\$ 306.30
246 35 1	Avigilon	1.0-H3-DO1-IR	1.0 Megapixel (720p) Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris Lens, IR Illuminator	EA	\$ 333.10
246 35 1	Avigilon	1.0-H3-DO2	1.0 Megapixel (720p) Day/Night Outdoor Dome, 9-22mm f/1.6 P-iris Lens	EA	\$ 344.58
246 35 1	Avigilon	1.0-H3-DP1	1.0 Megapixel (720p) Day/Night Pendant Dome, 3-9mm f/1.2 P-iris Lens	EA	\$ 306.30
246 35 1	Avigilon	1.0-H3-DP2	1.0 Megapixel (720p) Day/Night Pendant Dome, 9-22mm f/1.6 P-iris Lens	EA	\$ 344.58
246 35 1	Avigilon	1.0-H3M-DC1-BL	1.0 Megapixel (720p) Indoor In-Ceiling Micro Dome, 2.8mm f/1.6 Lens, Black	EA	\$ 191.44
246 35 1	Avigilon	1.0-H3M-DP1	1.0 Megapixel (720p) Pendant Micro Dome, 2.8mm f/1.6 lens	EA	\$ 191.44
246 35 1	Avigilon	1.0-H3M-DP1-BL	1.0 Megapixel (720p) Pendant Micro Dome, 2.8mm f/1.6 lens, Black	EA	\$ 191.44
246 35 1	Avigilon	1.0W-H3-BO1-IR	1.0 Megapixel (720p) WDR, 3-9mm f/1.2 P-iris lens, Integrated IR, Onboard storage	EA	\$ 333.10
246 35 1	Avigilon	1.0W-H3-BO2-IR	1.0 Megapixel (720p) WDR, 9-22mm f/1.6 P-iris lens, Integrated IR, Onboard storage	EA	\$ 371.39
246 35 1	Avigilon	1.3C-H4M-D1	1.3 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 2.8mm f/1.2	EA	\$ 191.44
246 35 1	Avigilon	1.3C-H4M-D1-IR	1.3 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 2.8mm f/1.2, IR	EA	\$ 218.24
246 35 1	Avigilon	1.3C-H4SL-BO1-IR	1.3 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Bullet, 3-9mm f/1.4, Integrated IR	EA	\$ 359.90
246 35 1	Avigilon	1.3C-H4SL-D1	1.3 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4	EA	\$ 275.67
246 35 1	Avigilon	1.3C-H4SL-D1-IR	1.3 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4, Integrated IR	EA	\$ 302.47
246 35 1	Avigilon	1.3C-H4SL-DO1-IR	1.3 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Dome, 3-9mm f/1.4, Integrated IR	EA	\$ 359.90
246 35 1	Avigilon	12.0-H4F-DO1-IR	12.0 MP, Fisheye Camera, Day/Night, 1.45mm f/2.2, Integrated IR	EA	\$ 827.00
246 35 1	Avigilon	12C-H4A-4MH-360	4x 3 MP, WDR, LightCatcher 2.8mm, Camera Only	EA	\$ 1,458.74
246 35 1	Avigilon	12L-H4PRO-B	4.5K (12 MP) H.264 HD Pro with LightCatcher Technology	EA	\$ 5,417.63
246 35 1	Avigilon	12W-H3-4MH-DC1	4x 3 MP, In-ceiling Multisensor camera, 2.8-8mm f/1.3	EA	\$ 1,550.63
246 35 1	Avigilon	12W-H3-4MH-DO1-B	4x 3 MP, Outdoor Multisensor camera, 2.8-8mm f/1.3	EA	\$ 1,627.20
246 35 1	Avigilon	12W-H3-4MH-DP1-B	4x 3 MP, Pendant Multisensor camera, 2.8-8mm f/1.3	EA	\$ 1,627.20
246 35 1	Avigilon	15C-H4A-3MH-180	3x 5 MP, WDR, LightCatcher 4mm, Camera Only	EA	\$ 1,378.34
246 35 1	Avigilon	15C-H4A-3MH-270	3x 5 MP, WDR, LightCatcher 2.8mm, Camera Only	EA	\$ 1,378.34
246 35 1	Avigilon	16C-ACC5-ACC6-ENT-UPG	ACC 5 to ACC 6 Enterprise version upgrade for up to 16 camera channels	EA	\$ 294.81
246 35 1	Avigilon	16C-ACC5-ACC6-STD-UPG	ACC 5 to ACC 6 Standard version upgrade for up to 16 camera channels	EA	\$ 145.49
246 35 1	Avigilon	16C-ACC5-COR	ACC 5 Core license for up to 16 camera channels and 2 viewing clients	EA	\$ 983.98
246 35 1	Avigilon	16C-ACC5-COR-ENT-UPG	ACC 5 upgrade license Core to Enterprise for 16 camera channels	EA	\$ 2,718.39
246 35 1	Avigilon	16C-ACC5-COR-STD-UPG	ACC 5 upgrade license Core to Standard for 16 camera channels	EA	\$ 1,297.93
246 35 1	Avigilon	16C-ACC5-ENT	ACC 5 Enterprise license for up to 16 camera channels and unlimited viewing clients	EA	\$ 3,442.02
246 35 1	Avigilon	16C-ACC5-STD	ACC 5 Standard license for up to 16 camera channels and 5 viewing clients	EA	\$ 2,025.39
246 35 1	Avigilon	16C-ACC5-STD-ENT-UPG	ACC 5 upgrade license Standard to Enterprise for 16 camera channels	EA	\$ 2,178.54
246 35 1	Avigilon	16C-ACC6-COR	ACC 6 Core license for up to 16 camera channels	EA	\$ 983.98
246 35 1	Avigilon	16C-ACC6-COR-ENT-UPG	ACC 6 upgrade license Core to Enterprise for 16 camera channels	EA	\$ 2,718.39
246 35 1	Avigilon	16C-ACC6-COR-STD-UPG	ACC 6 upgrade license Core to Standard for 16 camera channels	EA	\$ 1,297.93
246 35 1	Avigilon	16C-ACC6-ENT	ACC 6 Enterprise license for up to 16 camera channels	EA	\$ 3,442.02
246 35 1	Avigilon	16C-ACC6-ENT-FO	ACC 6 Enterprise Failover license for up to 16 cameras	EA	\$ 524.53
246 35 1	Avigilon	16C-ACC6-STD	ACC 6 Standard license for up to 16 camera channels	EA	\$ 2,025.39
246 35 1	Avigilon	16C-ACC6-STD-ENT-UPG	ACC 6 upgrade license Standard to Enterprise for 16 camera channels	EA	\$ 2,178.54
246 35 1	Avigilon	16L-H4PRO-B	5K (16 MP) H.264 HD Pro with LightCatcher Technology	EA	\$ 5,743.07
246 35 1	Avigilon	1C-ACC5-ACC6-ENT-UPG	ACC 5 to ACC 6 Enterprise version upgrade for 1 camera channel	EA	\$ 22.97
246 35 1	Avigilon	1C-ACC5-ACC6-STD-UPG	ACC 5 to ACC 6 Standard version upgrade for 1 camera channel	EA	\$ 11.49
246 35 1	Avigilon	1C-ACC5-COR	ACC 5 Core license for up to 1 camera channels and 2 viewing clients	EA	\$ 72.75
246 35 1	Avigilon	1C-ACC5-COR-ENT-UPG	ACC 5 upgrade license Core to Enterprise for 1 camera channel	EA	\$ 206.75
246 35 1	Avigilon	1C-ACC5-COR-STD-UPG	ACC 5 upgrade license Core to Standard for 1 camera channel	EA	\$ 88.06

246 35 1	Avigilon	1C-ACC5-ENT	ACC 5 Enterprise license for up to 1 camera channels and unlimited viewing clients	EA	\$ 256.52
246 35 1	Avigilon	1C-ACC5-STD	ACC 5 Standard license for up to 1 camera channels and 5 viewing clients	EA	\$ 141.66
246 35 1	Avigilon	1C-ACC5-STD-ENT-UPG	ACC 5 upgrade license Standard to Enterprise for 1 camera channels	EA	\$ 164.63
246 35 1	Avigilon	1C-ACC6-COR	ACC 6 Core license for up to 1 camera channels	EA	\$ 72.75
246 35 1	Avigilon	1C-ACC6-COR-ENT-UPG	ACC 6 upgrade license Core to Enterprise for 1 camera channel	EA	\$ 206.75
246 35 1	Avigilon	1C-ACC6-COR-STD-UPG	ACC 6 upgrade license Core to Standard for 1 camera channel	EA	\$ 88.06
246 35 1	Avigilon	1C-ACC6-ENT	ACC 6 Enterprise license for up to 1 camera channels	EA	\$ 256.52
246 35 1	Avigilon	1C-ACC6-ENT-FO	ACC 6 Enterprise Failover license for 1 camera	EA	\$ 34.46
246 35 1	Avigilon	1C-ACC6-STD	ACC 6 Standard license for up to 1 camera channels	EA	\$ 141.66
246 35 1	Avigilon	1C-ACC6-STD-ENT-UPG	ACC 6 upgrade license Standard to Enterprise for 1 camera channel	EA	\$ 164.63
246 35 1	Avigilon	1LPR-ACC5-ADD	Add-on to add an additional LPR lane to an ACC 5 server, required for a dual lane capture kit or when running multiple HD LPR Capture kits on a single NVR server.	EA	\$ 1,148.61
246 35 1	Avigilon	1LPR-ACC5-BASE-M	LPR base license for 1 lane of LPR on a single ACC 5 server. Includes a single USB security dongle	EA	\$ 2,450.38
246 35 1	Avigilon	1LPR-ACC6	ACC 6 license to enable 1 lane of LPR. Additional lanes each require a license. Dual lane capture kits require 2 licenses	EA	\$ 2,450.38
246 35 1	Avigilon	2.0C-H4A-25G-B1	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, 4.7-84.6mm f/1.6 lens, Self-Learning Video Analytics, 256GB Built-in SSD	EA	\$ 1,313.25
246 35 1	Avigilon	2.0C-H4A-25G-BO1-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics, 256GB Built-in SSD	EA	\$ 1,340.05
246 35 1	Avigilon	2.0C-H4A-25G-BO2-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, 9-22mm f/1.6 P-iris lens, Integrated IR, Self-Learning Video Analytics, 256GB Built-in SSD	EA	\$ 1,378.34
246 35 1	Avigilon	2.0C-H4A-25G-DO1-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics, 256GB Built-in SSD	EA	\$ 1,340.05
246 35 1	Avigilon	2.0C-H4A-25G-DP1-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics, 256GB Built-in SSD. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 1,340.05
246 35 1	Avigilon	2.0C-H4A-B1-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, 4.7-84.6mm f/1.6 lens, Self-Learning Video Analytics	EA	\$ 647.05
246 35 1	Avigilon	2.0C-H4A-B2-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 612.59
246 35 1	Avigilon	2.0C-H4A-B3-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 643.22
246 35 1	Avigilon	2.0C-H4A-BO1-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 765.74
246 35 1	Avigilon	2.0C-H4A-BO2-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, 9-22mm f/1.6 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 796.37
246 35 1	Avigilon	2.0C-H4A-D1-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 612.59
246 35 1	Avigilon	2.0C-H4A-D1-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 650.88
246 35 1	Avigilon	2.0C-H4A-D2-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Indoor Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 643.22
246 35 1	Avigilon	2.0C-H4A-DC1-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, In-Ceiling Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 650.88
246 35 1	Avigilon	2.0C-H4A-DC2-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, In-Ceiling Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 681.51
246 35 1	Avigilon	2.0C-H4A-DO1-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 727.46
246 35 1	Avigilon	2.0C-H4A-DO1-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 765.74
246 35 1	Avigilon	2.0C-H4A-DO2-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Outdoor Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 758.09
246 35 1	Avigilon	2.0C-H4A-DP1-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Pendant Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 681.51

246 35 1	Avigilon	2.0C-H4A-DP1-IR-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-	EA	\$ 719.80
246 35 1	Avigilon	2.0C-H4A-DP2-B	2.0 Megapixel (1080p) WDR, LightCatcher, Day/Night, Pendant Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 712.14
246 35 1	Avigilon	2.0C-H4IRPTZ-DP30	2MP H4 IR PTZ, 30X, Self-learning analytics, IK10, IP66, 250m IR	EA	\$ 2,546.10
246 35 1	Avigilon	2.0C-H4IRPTZ-DP30-WP	2MP H4 IR PTZ, with Wiper 30X, Self-learning analytics, IK10, IP66, 250m IR	EA	\$ 2,699.24
246 35 1	Avigilon	2.0C-H4M-D1	2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 2.8mm f/1.2	EA	\$ 260.35
246 35 1	Avigilon	2.0C-H4M-D1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 2.8mm f/1.2 IR	EA	\$ 287.15
246 35 1	Avigilon	2.0C-H4PTZ-DC30	2.0 Megapixel (1080p) WDR Day/Night, 30x, In-Ceiling Dome, Self-learning analytics	EA	\$ 1,830.13
246 35 1	Avigilon	2.0C-H4PTZ-DP30	2.0 Megapixel (1080p) WDR Day/Night, 30x, Pendant Dome, Self-learning analytics	EA	\$ 2,036.88
246 35 1	Avigilon	2.0C-H4SL-BO1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Bullet, 3-9mm f/1.4, Integrated IR	EA	\$ 398.19
246 35 1	Avigilon	2.0C-H4SL-D1	2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4	EA	\$ 313.95
246 35 1	Avigilon	2.0C-H4SL-D1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4, Integrated IR	EA	\$ 340.76
246 35 1	Avigilon	2.0C-H4SL-DO1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Dome, 3-9mm f/1.4, Integrated IR	EA	\$ 398.19
246 35 1	Avigilon	2.0-H3-B1	2.0 Megapixel (1080p) Day/Night, 4.7-84.6mm f/1.6 lens	EA	\$ 344.58
246 35 1	Avigilon	2.0-H3-B2	2.0 Megapixel (1080p) Day/Night, 3-9mm f/1.2 P-iris lens	EA	\$ 287.15
246 35 1	Avigilon	2.0-H3-B3	2.0 Megapixel (1080p) Day/Night, 9-22mm f/1.6 P-iris lens	EA	\$ 325.44
246 35 1	Avigilon	2.0-H3-D1	2.0 Megapixel (1080p) Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 287.15
246 35 1	Avigilon	2.0-H3-D1-IR	2.0 Megapixel (1080p) Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens IR illuminator	EA	\$ 313.95
246 35 1	Avigilon	2.0-H3-D2	2.0 Megapixel (1080p) Day/Night Indoor Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 325.44
246 35 1	Avigilon	2.0-H3-DC1	2.0 Megapixel (1080p) Day/Night In-Ceiling Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 306.30
246 35 1	Avigilon	2.0-H3-DC2	2.0 Megapixel (1080p) Day/Night In-Ceiling Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 344.58
246 35 1	Avigilon	2.0-H3-DO1	2.0 Megapixel (1080p) Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 344.58
246 35 1	Avigilon	2.0-H3-DO1-IR	2.0 Megapixel (1080p) Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens IR illuminator	EA	\$ 371.39
246 35 1	Avigilon	2.0-H3-DO2	2.0 Megapixel (1080p) Day/Night Outdoor Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 382.87
246 35 1	Avigilon	2.0-H3-DP1	2.0 Megapixel (1080p) Day/Night Pendant Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 344.58
246 35 1	Avigilon	2.0-H3-DP2	2.0 Megapixel (1080p) Day/Night Pendant Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 382.87
246 35 1	Avigilon	2.0-H3M-DC1	2.0 Megapixel (1080p) Indoor In-Ceiling Micro Dome, 2.8mm f/1.6 lens	EA	\$ 260.35
246 35 1	Avigilon	2.0-H3M-DC1-BL	2.0 Megapixel (1080p) Indoor In-Ceiling Micro Dome, 2.8mm f/1.6 lens, Black	EA	\$ 260.35
246 35 1	Avigilon	2.0-H3M-DP1	2.0 Megapixel (1080p) Pendant Micro Dome, 2.8mm f/1.6 lens	EA	\$ 260.35
246 35 1	Avigilon	2.0-H3M-DP1-BL	2.0 Megapixel (1080p) Pendant Micro Dome, 2.8mm f/1.6 lens, Black	EA	\$ 260.35
246 35 1	Avigilon	2.0W-H3-BO1-IR	2.0 Megapixel (1080p) WDR, 3-9mm f/1.2 P-iris lens, Integrated IR, Onboard storage	EA	\$ 371.39
246 35 1	Avigilon	2.0W-H3-BO2-IR	2.0 Megapixel (1080p) WDR, 9-22mm f/1.6 P-iris lens, Integrated IR, Onboard storage	EA	\$ 409.67
246 35 1	Avigilon	24C-ACC5-ACC6-ENT-UPG	ACC 5 to ACC 6 Enterprise version upgrade for up to 24 camera channels	EA	\$ 405.84
246 35 1	Avigilon	24C-ACC5-ACC6-STD-UPG	ACC 5 to ACC 6 Standard version upgrade for up to 24 camera channels	EA	\$ 183.78
246 35 1	Avigilon	24C-ACC5-COR	ACC 5 Core license for up to 24 camera channels and 2 viewing clients	EA	\$ 1,451.08
246 35 1	Avigilon	24C-ACC5-COR-ENT-UPG	ACC 5 upgrade license Core to Enterprise for 24 camera channels	EA	\$ 4,058.44
246 35 1	Avigilon	24C-ACC5-COR-STD-UPG	ACC 5 upgrade license Core to Standard for 24 camera channels	EA	\$ 1,952.64
246 35 1	Avigilon	24C-ACC5-ENT	ACC 5 Enterprise license for up to 24 camera channels and unlimited viewing clients	EA	\$ 5,126.65
246 35 1	Avigilon	24C-ACC5-STD	ACC 5 Standard license for up to 24 camera channels and 5 viewing clients	EA	\$ 3,028.51
246 35 1	Avigilon	24C-ACC5-STD-ENT-UPG	ACC 5 upgrade license Standard to Enterprise for 24 camera channels	EA	\$ 3,250.58
246 35 1	Avigilon	24C-ACC6-COR	ACC 6 Core license for up to 24 camera channels	EA	\$ 1,451.08
246 35 1	Avigilon	24C-ACC6-COR-ENT-UPG	ACC 6 upgrade license Core to Enterprise for 24 camera channels	EA	\$ 4,058.44

246 35 1	Avigilon	24C-ACC6-COR-STD-UPG	ACC 6 upgrade license Core to Standard for 24 camera channels	EA	\$ 1,952.64
246 35 1	Avigilon	24C-ACC6-ENT	ACC 6 Enterprise license for up to 24 camera channels	EA	\$ 5,126.65
246 35 1	Avigilon	24C-ACC6-ENT-FO	ACC 6 Enterprise Failover license for up to 24 cameras	EA	\$ 761.91
246 35 1	Avigilon	24C-ACC6-STD	ACC 6 Standard license for up to 24 camera channels	EA	\$ 3,028.51
246 35 1	Avigilon	24C-ACC6-STD-ENT-UPG	ACC 6 upgrade license Standard to Enterprise for 24 camera channels	EA	\$ 3,250.58
246 35 1	Avigilon	24C-H4A-3MH-180	3x 8 MP, WDR, LightCatcher 5.2mm, Camera Only	EA	\$ 1,608.06
246 35 1	Avigilon	24C-H4A-3MH-270	3x 8 MP, WDR, LightCatcher 4mm, Camera Only	EA	\$ 1,608.06
246 35 1	Avigilon	24L-H4PRO-B	6K (24 MP) H.264 HD Pro with LightCatcher Technology	EA	\$ 6,891.69
246 35 1	Avigilon	20C-H4A-4MH-360	4 x 5 MP, WDR, LightCatcher 2.8mm, Camera Only	EA	\$ 1,608.06
246 35 1	Avigilon	3.0C-H4A-25G-B1	3.0 Megapixel WDR, LightCatcher, Day/Night, 4.7-84.6mm f/1.6 lens, Self-Learning Video Analytics, 256GB Built-in SSD	EA	\$ 1,500.86
246 35 1	Avigilon	3.0C-H4A-25G-BO1-IR-B	3.0 Megapixel WDR, LightCatcher, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics, 256GB Built-in SSD	EA	\$ 1,527.66
246 35 1	Avigilon	3.0C-H4A-25G-BO2-IR-B	3.0 Megapixel WDR, LightCatcher, 9-22mm f/1.6 P-iris lens, Integrated IR, Self-Learning Video Analytics, 256GB Built-in SSD	EA	\$ 1,565.94
246 35 1	Avigilon	3.0C-H4A-25G-DO1-IR-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics, 256GB Built-in SSD	EA	\$ 1,527.66
246 35 1	Avigilon	3.0C-H4A-25G-DP1-IR-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics, 256GB Built-in SSD. Must use with a H4A-MT-WALL1	EA	\$ 1,527.66
246 35 1	Avigilon	3.0C-H4A-B1-B	3.0 Megapixel WDR, LightCatcher, Day/Night, 4.7-84.6mm f/1.6 lens, Self-Learning Video Analytics	EA	\$ 673.85
246 35 1	Avigilon	3.0C-H4A-B2-B	3.0 Megapixel WDR, LightCatcher, Day/Night, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 639.40
246 35 1	Avigilon	3.0C-H4A-B3-B	3.0 Megapixel WDR, LightCatcher, Day/Night, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 670.03
246 35 1	Avigilon	3.0C-H4A-BO1-IR-B	3.0 Megapixel WDR, LightCatcher, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 792.54
246 35 1	Avigilon	3.0C-H4A-BO2-IR-B	3.0 Megapixel WDR, LightCatcher, 9-22mm f/1.6 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 823.17
246 35 1	Avigilon	3.0C-H4A-D1-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 639.40
246 35 1	Avigilon	3.0C-H4A-D1-IR-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 677.68
246 35 1	Avigilon	3.0C-H4A-D2-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Indoor Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 670.03
246 35 1	Avigilon	3.0C-H4A-DC1-B	3.0 Megapixel WDR, LightCatcher, Day/Night, In-Ceiling Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 677.68
246 35 1	Avigilon	3.0C-H4A-DC2-B	3.0 Megapixel WDR, LightCatcher, Day/Night, In-Ceiling Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 708.31
246 35 1	Avigilon	3.0C-H4A-DO1-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics	EA	\$ 754.26
246 35 1	Avigilon	3.0C-H4A-DO1-IR-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 792.54
246 35 1	Avigilon	3.0C-H4A-DO2-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Outdoor Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 784.89
246 35 1	Avigilon	3.0C-H4A-DP1-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Pendant Dome, 3-9mm f/1.3 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 708.31
246 35 1	Avigilon	3.0C-H4A-DP1-IR-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 746.60
246 35 1	Avigilon	3.0C-H4A-DP2-B	3.0 Megapixel WDR, LightCatcher, Day/Night, Pendant Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 738.94
246 35 1	Avigilon	3.0C-H4M-D1	3.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 2.8mm f/1.7	EA	\$ 298.64
246 35 1	Avigilon	3.0C-H4M-D1-IR	3.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 2.8mm f/1.7 IR	EA	\$ 325.44
246 35 1	Avigilon	3.0C-H4SL-BO1-IR	3.0 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Bullet Camera, 3-9mm f/1.4, Integrated IR	EA	\$ 436.47
246 35 1	Avigilon	3.0C-H4SL-D1	3.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4	EA	\$ 352.24
246 35 1	Avigilon	3.0C-H4SL-D1-IR	3.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4, Integrated IR	EA	\$ 379.04

246 35 1	Avigilon	3.0C-H4SL-DO1-IR	3.0 MP, WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.4 Integrated IR	EA	\$ 436.47
246 35 1	Avigilon	3.0C-H4VI-RO1-IR	3.0 MP, H4 Video Intercom, WDR, LightCatcher, Day/Night, 1.83mm f/2.4 Integrated IR, Recessed Mount	EA	\$ 880.60
246 35 1	Avigilon	3.0C-HD-LP-B1	Box camera, 3.0 MP, 4.7-84.6mm f/1.6 lens, with visible light blocker	EA	\$ 673.85
246 35 1	Avigilon	3.0W-H3-B2	3.0 Megapixel WDR Day/Night, 3-9mm f/1.2 P-Iris lens	EA	\$ 325.44
246 35 1	Avigilon	3.0W-H3-B3	3.0 Megapixel WDR Day/Night, 9-22mm f/1.6 P-iris lens	EA	\$ 363.73
246 35 1	Avigilon	3.0W-H3-BO1-IR	3.0 Megapixel WDR, 3-9mm f/1.2 P-Iris lens, Integrated IR, Onboard storage	EA	\$ 409.67
246 35 1	Avigilon	3.0W-H3-BO2-IR	3.0 Megapixel WDR, 9-22mm f/1.6 P-iris lens, Integrated IR, Onboard storage	EA	\$ 447.96
246 35 1	Avigilon	3.0W-H3-D1	3.0 Megapixel WDR Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 325.44
246 35 1	Avigilon	3.0W-H3-D1-IR	3.0 Megapixel WDR Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	EA	\$ 352.24
246 35 1	Avigilon	3.0W-H3-D2	3.0 Megapixel WDR Day/Night Indoor Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 363.73
246 35 1	Avigilon	3.0W-H3-DC1	3.0 Megapixel WDR Day/Night In-Ceiling Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 344.58
246 35 1	Avigilon	3.0W-H3-DC2	3.0 Megapixel WDR Day/Night In-Ceiling Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 382.87
246 35 1	Avigilon	3.0W-H3-DO1	3.0 Megapixel WDR Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 382.87
246 35 1	Avigilon	3.0W-H3-DO1-IR	3.0 Megapixel WDR Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	EA	\$ 409.67
246 35 1	Avigilon	3.0W-H3-DO2	3.0 Megapixel WDR Day/Night Outdoor Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 421.16
246 35 1	Avigilon	3.0W-H3-DP1	3.0 Megapixel WDR Day/Night Pendant Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 382.87
246 35 1	Avigilon	3.0W-H3-DP2	3.0 Megapixel WDR Day/Night Pendant Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 421.16
246 35 1	Avigilon	30L-H4PRO-B	7K (30 MP) H.264 HD Pro with LightCatcher Technology	EA	\$ 7,657.43
246 35 1	Avigilon	320S-H4A-THC-BO12	320x256, Thermal Outdoor Bullet, 18.0mm f/1.0, 9Hz, NETD<60mK, Self-Learning Video Analytics	EA	\$ 3,598.99
246 35 1	Avigilon	320S-H4A-THC-BO24	320x256, Thermal Outdoor Bullet, 9.1mm f/1.0, 9Hz, NETD<60mK, Self-Learning Video Analytics	EA	\$ 2,986.40
246 35 1	Avigilon	320S-H4A-THC-BO50	320x256, Thermal Outdoor Bullet, 4.3mm f/1.0, 9Hz, NETD<60mK, Self-Learning Video Analytics	EA	\$ 2,833.25
246 35 1	Avigilon	32C-H4A-4MH-360	4 x 8 MP, WDR, LightCatcher 4mm, Camera Only	EA	\$ 1,837.78
246 35 1	Avigilon	48C-ACC5-ACC6-ENT-UPG	ACC 5 to ACC 6 Enterprise version upgrade for up to 48 camera channels	EA	\$ 735.11
246 35 1	Avigilon	48C-ACC6-ENT	ACC 6 Enterprise license for up to 48 camera channels	EA	\$ 10,218.84
246 35 1	Avigilon	48C-ACC6-ENT-FO	ACC 6 Enterprise Failover license for up to 48 cameras	EA	\$ 1,520.00
246 35 1	Avigilon	4C-ACC5-ACC6-ENT-UPG	ACC 5 to ACC 6 Enterprise version upgrade for up to 4 camera channels	EA	\$ 80.40
246 35 1	Avigilon	4C-ACC5-ACC6-STD-UPG	ACC 5 to ACC 6 Standard version upgrade for up to 4 camera channels	EA	\$ 42.12
246 35 1	Avigilon	4C-ACC5-COR	ACC 5 Core license for up to 4 camera channels and 2 viewing clients	EA	\$ 248.87
246 35 1	Avigilon	4C-ACC5-COR-ENT-UPG	ACC 5 upgrade license Core to Enterprise for 4 camera channels	EA	\$ 708.31
246 35 1	Avigilon	4C-ACC5-COR-STD-UPG	ACC 5 upgrade license Core to Standard for 4 camera channels	EA	\$ 325.44
246 35 1	Avigilon	4C-ACC5-ENT	ACC 5 Enterprise license for up to 4 camera channels and unlimited viewing clients	EA	\$ 884.43
246 35 1	Avigilon	4C-ACC5-STD	ACC 5 Standard license for up to 4 camera channels and 5 viewing clients	EA	\$ 509.22
246 35 1	Avigilon	4C-ACC5-STD-ENT-UPG	ACC 5 upgrade license Standard to Enterprise for 4 camera channels	EA	\$ 547.51
246 35 1	Avigilon	4C-ACC6-COR	ACC 6 Core license for up to 4 camera channels	EA	\$ 248.87
246 35 1	Avigilon	4C-ACC6-COR-ENT-UPG	ACC 6 upgrade license Core to Enterprise for 4 camera channels	EA	\$ 708.31
246 35 1	Avigilon	4C-ACC6-COR-STD-UPG	ACC 6 upgrade license Core to Standard for 4 camera channels	EA	\$ 325.44
246 35 1	Avigilon	4C-ACC6-ENT	ACC 6 Enterprise license for up to 4 camera channels	EA	\$ 884.43
246 35 1	Avigilon	4C-ACC6-ENT-FO	ACC 6 Enterprise Failover license for up to 4 cameras	EA	\$ 134.01
246 35 1	Avigilon	4C-ACC6-STD	ACC 6 Standard license for up to 4 camera channels	EA	\$ 509.22
246 35 1	Avigilon	4C-ACC6-STD-ENT-UPG	ACC 6 upgrade license Standard to Enterprise for 4 camera channels	EA	\$ 547.51
246 35 1	Avigilon	5.0-H3-B2	5.0 Megapixel Day/Night 3-9mm f/1.2 P-Iris lens	EA	\$ 402.02
246 35 1	Avigilon	5.0-H3-B3	5.0 Megapixel Day/Night, 9-22mm f/1.6 P-iris lens	EA	\$ 440.30
246 35 1	Avigilon	5.0-H3-BO1-IR	5.0 Megapixel 3-9mm f/1.2 P-Iris lens, Integrated IR, Onboard storage	EA	\$ 486.25
246 35 1	Avigilon	5.0-H3-BO2-IR	5.0 Megapixel 9-22mm f/1.6 P-Iris lens, Integrated IR, Onboard storage	EA	\$ 524.53
246 35 1	Avigilon	5.0-H3-D1	5.0 Megapixel Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 402.02
246 35 1	Avigilon	5.0-H3-D1-IR	5.0 Megapixel Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	EA	\$ 428.82
246 35 1	Avigilon	5.0-H3-D2	5.0 Megapixel Day/Night Indoor Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 440.30

246 35 1	Avigilon	5.0-H3-DC1	5.0 Megapixel Day/Night In-Ceiling Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 421.16
246 35 1	Avigilon	5.0-H3-DC2	5.0 Megapixel Day/Night In-Ceiling Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 459.45
246 35 1	Avigilon	5.0-H3-DO1	5.0 Megapixel Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 459.45
246 35 1	Avigilon	5.0-H3-DO1-IR	5.0 Megapixel Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens, IR Illuminator	EA	\$ 486.25
246 35 1	Avigilon	5.0-H3-DO2	5.0 Megapixel Day/Night Outdoor Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 497.73
246 35 1	Avigilon	5.0-H3-DP1	5.0 Megapixel Day/Night Pendant Dome, 3-9mm f/1.2 P-iris lens	EA	\$ 459.45
246 35 1	Avigilon	5.0-H3-DP2	5.0 Megapixel Day/Night Pendant Dome, 9-22mm f/1.6 P-iris lens	EA	\$ 497.73
246 35 1	Avigilon	5.0L-H4A-B2-B	5.0 Megapixel, LightCatcher, Day/Night, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics	EA	\$ 731.28
246 35 1	Avigilon	5.0L-H4A-B3-B	5.0 Megapixel, LightCatcher, Day/Night, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 761.91
246 35 1	Avigilon	5.0L-H4A-BO1-IR-B	5.0 Megapixel, LightCatcher, 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 884.43
246 35 1	Avigilon	5.0L-H4A-BO2-IR-B	5.0 Megapixel, LightCatcher, 9-22mm f/1.6 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 915.06
246 35 1	Avigilon	5.0L-H4A-D1-B	5.0 Megapixel, LightCatcher, 4.3-8mm f/1.8 P-iris lens, Indoor Dome, Self-Learning Video Analytics	EA	\$ 731.28
246 35 1	Avigilon	5.0L-H4A-D1-IR-B	5.0 Megapixel, LightCatcher, Indoor Dome, 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 769.57
246 35 1	Avigilon	5.0L-H4A-D2-B	5.0 Megapixel, LightCatcher, Day/Night, Indoor Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 761.91
246 35 1	Avigilon	5.0L-H4A-DC1-B	5.0 Megapixel, LightCatcher, Day/Night, In-Ceiling Dome, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics	EA	\$ 769.57
246 35 1	Avigilon	5.0L-H4A-DC2-B	5.0 Megapixel, LightCatcher, Day/Night, In-Ceiling Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 800.20
246 35 1	Avigilon	5.0L-H4A-DO1-B	5.0 Megapixel, LightCatcher, Day/Night, Outdoor Dome, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics	EA	\$ 846.15
246 35 1	Avigilon	5.0L-H4A-DO1-IR-B	5.0 Megapixel, LightCatcher, Day/Night, Outdoor Dome, 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 884.43
246 35 1	Avigilon	5.0L-H4A-DO2-B	5.0 Megapixel, LightCatcher, Day/Night, Outdoor Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics	EA	\$ 876.78
246 35 1	Avigilon	5.0L-H4A-DP1-B	5.0 Megapixel, LightCatcher, Day/Night, Pendant Dome, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 800.20
246 35 1	Avigilon	5.0L-H4A-DP1-IR-B	5.0 Megapixel, LightCatcher, Day/Night, Pendant Dome, 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 838.49
246 35 1	Avigilon	5.0L-H4A-DP2-B	5.0 Megapixel, LightCatcher, Day/Night, Pendant Dome, 9-22mm f/1.6 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 830.83
246 35 1	Avigilon	6.0L-H4F-DO1-IR	6.0 MP, Fisheye Camera, LightCatcher, Day/Night, 1.45mm f/2.2, Integrated IR	EA	\$ 501.56
246 35 1	Avigilon	8.0-H4A-B2-B	4K UHD (8.0 Megapixel), Day/Night, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics	EA	\$ 995.47
246 35 1	Avigilon	8.0-H4A-BO1-IR-B	4K UHD (8.0 Megapixel), 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 1,148.61
246 35 1	Avigilon	8.0-H4A-D1-B	4K UHD (8.0 Megapixel), Day/Night, Indoor Dome, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics	EA	\$ 995.47
246 35 1	Avigilon	8.0-H4A-D1-IR-B	4K UHD (8.0 Megapixel), Indoor Dome, 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 1,033.75
246 35 1	Avigilon	8.0-H4A-DC1-B	4K UHD (8.0 Megapixel), Day/Night, In-Ceiling Dome, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics	EA	\$ 1,033.75
246 35 1	Avigilon	8.0-H4A-DO1-B	4K UHD (8.0 Megapixel), Day/Night, Outdoor Dome, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics	EA	\$ 1,110.33
246 35 1	Avigilon	8.0-H4A-DO1-IR-B	4K UHD (8.0 Megapixel), Day/Night, Outdoor Dome, 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics	EA	\$ 1,148.61
246 35 1	Avigilon	8.0-H4A-DP1-B	4K UHD (8.0 Megapixel), Day/Night, Pendant Dome, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 1,064.38
246 35 1	Avigilon	8.0-H4A-DP1-IR-B	4K UHD (8.0 Megapixel), Day/Night, Pendant Dome, 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics. Must use with a H4A-MT-WALL1 or H4A-MT-NPTA1.	EA	\$ 1,102.67
246 35 1	Avigilon	8C-ACC5-ACC6-ENT-UPG	ACC 5 to ACC 6 Enterprise version upgrade for up to 8 camera channels	EA	\$ 156.98

246 35 1	Avigilon	8C-ACC5-ACC6-STD-UPG	ACC 5 to ACC 6 Standard version upgrade for up to 8 camera channels	EA	\$ 80.40
246 35 1	Avigilon	8C-ACC5-COR	ACC 5 Core license for up to 8 camera channels and 2 viewing clients	EA	\$ 493.90
246 35 1	Avigilon	8C-ACC5-COR-ENT-UPG	ACC 5 upgrade license Core to Enterprise for 8 camera channels	EA	\$ 1,378.34
246 35 1	Avigilon	8C-ACC5-COR-STD-UPG	ACC 5 upgrade license Core to Standard for 8 camera channels	EA	\$ 654.71
246 35 1	Avigilon	8C-ACC5-ENT	ACC 5 Enterprise license for up to 8 camera channels and unlimited viewing clients	EA	\$ 1,753.55
246 35 1	Avigilon	8C-ACC5-STD	ACC 5 Standard license for up to 8 camera channels and 5 viewing clients	EA	\$ 1,014.61
246 35 1	Avigilon	8C-ACC5-STD-ENT-UPG	ACC 5 upgrade license Standard to Enterprise for 8 camera channels	EA	\$ 1,087.36
246 35 1	Avigilon	8C-ACC6-COR	ACC 6 Core license for up to 8 camera channels	EA	\$ 493.90
246 35 1	Avigilon	8C-ACC6-COR-ENT-UPG	ACC 6 upgrade license Core to Enterprise for 8 camera channels	EA	\$ 1,378.34
246 35 1	Avigilon	8C-ACC6-COR-STD-UPG	ACC 6 upgrade license Core to Standard for 8 camera channels	EA	\$ 654.71
246 35 1	Avigilon	8C-ACC6-ENT	ACC 6 Enterprise license for up to 8 camera channels	EA	\$ 1,753.55
246 35 1	Avigilon	8C-ACC6-ENT-FO	ACC 6 Enterprise Failover license for up to 8 cameras	EA	\$ 264.18
246 35 1	Avigilon	8C-ACC6-STD	ACC 6 Standard license for up to 8 camera channels	EA	\$ 1,014.61
246 35 1	Avigilon	8C-ACC6-STD-ENT-UPG	ACC 6 upgrade license Standard to Enterprise for 8 camera channels	EA	\$ 1,087.36
246 35 1	Avigilon	8L-H4PRO-B	4K (8 MP) H.264 HD Pro with LightCatcher Technology	EA	\$ 1,596.57
246 35 1	Avigilon	9C-H4A-3MH-180	3x 3 MP, WDR, LightCatcher 4mm, Camera Only	EA	\$ 1,267.30
246 35 1	Avigilon	9C-H4A-3MH-270	3x 3 MP, WDR, LightCatcher 2.8mm, Camera Only	EA	\$ 1,267.30
246 35 1	Avigilon	9W-H3-3MH-DC1	3x 3 MP, In-ceiling Multisensor camera, 2.8-8mm f/1.3	EA	\$ 1,359.19
246 35 1	Avigilon	9W-H3-3MH-DO1-B	3x 3 MP, Outdoor Multisensor camera, 2.8-8mm f/1.3	EA	\$ 1,435.77
246 35 1	Avigilon	9W-H3-3MH-DP1-B	3x 3 MP, Pendant Multisensor Camera, 2.8-8mm f/1.3	EA	\$ 1,435.77
246 35 1	AVIGILON	AC-485-100M-ASSEMBLY	485 Serial 100M Cable Assembly	EA	\$ 120.08
246 35 1	AVIGILON	AC-485-33M-ASSEMBLY	485 Serial 33M Cable Assembly	EA	\$ 72.34
246 35 1	AVIGILON	AC-485-66M-ASSEMBLY	485 Serial 66M Cable Assembly	EA	\$ 96.21
246 35 1	Avigilon	AC-AA-AR-AP-A100-3090C-01	A100 for Deadlatch and Exit Devices – HID® 13.56 MHz iCLASS® Card Reader(ASSA ABLOY Part Number: A100-3090C-01)	EA	\$ 892.09
246 35 1	Avigilon	AC-AA-AR-AP-A100-3090C-02	A100 for Deadbolts – HID® 13.56 MHz iCLASS® Card Reader(ASSA ABLOY Part Number: A100-3090C-02)	EA	\$ 907.41
246 35 1	Avigilon	AC-AA-AR-AP-A100-3090CK-01	A100 for Deadlatch and Exit Devices – HID® 13.56 MHz iCLASS® Card Reader and Keypad(ASSA ABLOY Part Number: A100-3090CK-01)	EA	\$ 995.47
246 35 1	Avigilon	AC-AA-AR-AP-A100-3090CK-02	A100 for Deadbolts – HID® 13.56 MHz iCLASS® Card Reader and Keypad(ASSA ABLOY Part Number: A100-3090CK-02)	EA	\$ 1,006.95
246 35 1	Avigilon	AC-AA-AR-AP-A100-3090P-01	A100 for Deadlatch and Exit Devices – HID® 125 kHz Prox Card Reader(ASSA ABLOY Part Number: A100-3090P-01)	EA	\$ 892.09
246 35 1	Avigilon	AC-AA-AR-AP-A100-3090P-02	A100 for Deadbolts – HID® 125 kHz Prox Card Reader(ASSA ABLOY Part Number: A100-3090P-02)	EA	\$ 907.41
246 35 1	Avigilon	AC-AA-AR-AP-A100-3090PK-01	A100 for Deadlatch and Exit Devices – HID® 125 kHz Prox Card Reader and Keypad(ASSA ABLOY Part Number: A100-3090PK-01)	EA	\$ 995.47
246 35 1	Avigilon	AC-AA-AR-AP-A100-3090PK-02	A100 for Deadbolts – HID® 125 kHz Prox Card Reader and Keypad(ASSA ABLOY Part Number: A100-3090PK-02)	EA	\$ 1,006.95
246 35 1	Avigilon	AC-AA-CYL-PLATE-10-5008-32D	ASSA ABLOY Aperio Cylindrical Cover Plate(ASSA ABLOY Part Number: 10-5008-32D)	EA	\$ 103.38
246 35 1	Avigilon	AC-AA-DPS-AS100	ASSA ABLOY Aperio Sensor 100 (UHF Read Contact) (ASSA ABLOY Part #: AS100)	EA	\$ 114.86
246 35 1	Avigilon	AC-AA-HES-AP-K100-622-PA-B1	K100 Wireless Cabinet Lock with HID® 13.56 MHz iCLASS® Reader White Round Knob(ASSA ABLOY Part Number: K100-622-PA-B1)	EA	\$ 382.87
246 35 1	Avigilon	AC-AA-HES-AP-K100-622-PA-B2	K100 Wireless Cabinet Lock with HID® 125kHz Prox Reader White Round knob(ASSA ABLOY Part Number: K100-622-PA-B2)	EA	\$ 382.87
246 35 1	Avigilon	AC-AA-HES-AP-K100-622-SE-B1	K100 Wireless Cabinet Lock with HID® 13.56 MHz iCLASS® Reader Black Round Knob(ASSA ABLOY Part Number: K100-622-SE-B1)	EA	\$ 382.87
246 35 1	Avigilon	AC-AA-HES-AP-K100-622-SE-B2	K100 Wireless Cabinet Lock with HID® 125kHz Prox Reader Black Round Knob(ASSA ABLOY Part Number: K100-622-SE-B2)	EA	\$ 382.87
246 35 1	Avigilon	AC-AA-HES-AP-KS100-640-PA	KS100 Network Rack Lock with HID Prox reader, POE powered(ASSA ABLOY Part Number: KS100-640-PA)	EA	\$ 447.96
246 35 1	Avigilon	AC-AA-HES-AP-KS100-640-SE	KS100 Network Rack Lock with iClass SE reader, POE powered(ASSA ABLOY Part Number: KS100-640-SE)	EA	\$ 447.96
246 35 1	Avigilon	AC-AA-HES-AP-R100-1-PA	R100 Prox reader(ASSA ABLOY Part Number: R100-1-PA)	EA	\$ 287.15
246 35 1	Avigilon	AC-AA-HES-AP-R100-1-SE	R100 iClass SE reader(ASSA ABLOY Part Number: R100-1-SE)	EA	\$ 287.15
246 35 1	Avigilon	AC-AA-HUB-EXT-10-ANT	ASSA ABLOY Aperio Hub External Antenna (Omnidirectional)(ASSA ABLOY Part Number: EXT-10-ANT)	EA	\$ 45.94
246 35 1	Avigilon	AC-AA-MOR-PLATE-79-5002-32D	ASSA ABLOY Aperio Mortise Cover Plate(ASSA ABLOY Part Number: 79-5002-32D)	EA	\$ 103.38

246 35 1	Avigilon	AC-AA-SAP-28-60-IN100-10G77-IP-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-60-IN100-10G77-IP-B-LL-26D)	EA	\$ 826.24
246 35 1	Avigilon	AC-AA-SAP-28-60-IN100-10G77-IPS-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-60-IN100-10G77-IPS-B-LL-26D)	EA	\$ 911.23
246 35 1	Avigilon	AC-AA-SAP-28-70-IN100-10G77-IP-B-LL-03	IN100 10 Line Cylindrical lock, Small Format interchangeable disposable plastic construction core (Not available with J lever), Key override, HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, L Rose, Polished brass (605)(ASSA ABLOY Part Number: 28-70-IN100-10G77-IP-B-LL-03)	EA	\$ 892.09
246 35 1	Avigilon	AC-AA-SAP-28-70-IN100-10G77-IP-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-70-IN100-10G77-IP-B-LL-26D)	EA	\$ 826.24
246 35 1	Avigilon	AC-AA-SAP-28-70-IN100-10G77-IPS-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-70-IN100-10G77-IPS-B-LL-26D)	EA	\$ 911.23
246 35 1	Avigilon	AC-AA-SAP-28-IN100-10G77-IP-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-IN100-10G77-IP-B-LL-26D)	EA	\$ 826.24
246 35 1	Avigilon	AC-AA-SAP-28-IN100-10G77-IP-B-L-P-26D	IN100 Entry Lock with cylinder override - iCLASS Lockset x ANSI A115.2-1971 Strike #808: - Lip lengths 1-1/8", 1-1/4" or 1-3/8" or - Lip Lengths 1-5/8" to 2-7/8" in 1/4" increments, HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1,SE, HIDProx®Kantech ioProx NFC-enabled mobile phones, Black reader, black trim, L Rose, P, Lever	EA	\$ 827.00
246 35 1	Avigilon	AC-AA-SAP-28-IN100-10G77-IPS-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-IN100-10G77-IPS-B-LL-26D)	EA	\$ 911.23
246 35 1	Avigilon	AC-AA-SAP-28-IN100-8877-IP-B-LL-10BE-LH	IN100 ANSI strike, Rim exit with key, Multiclass reader, Black reader color, , Lever style, Rose style, Stainless steel, Dark Oxidized Satin Bronze – Equivalent, Left Hand (ASSA ABLOY Part Number: 28-IN100-8877-IP-B-LL-10BE-LH)	EA	\$ 1,707.61
246 35 1	Avigilon	AC-AA-SAP-28-LC-IN100-10G77-IP-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-LC-IN100-10G77-IP-B-LL-26D)	EA	\$ 777.23
246 35 1	Avigilon	AC-AA-SAP-28-LC-IN100-10G77-IPS-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-LC-IN100-10G77-IPS-B-LL-26D)	EA	\$ 862.23

246 35 1	Avigilon	AC-AA-SAP-30-28-IN100-10G77-IP-B-LL-26D	IN100 Entry Lock with cylinder override - Iclass, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, 10 Line Lever to accept Schlage cylinder (no cylinder provided), Lockset x ANSI A115.2-1971 Strike #808: - Lip lengths 1-1/8", 1-1/4" or 1-3/8" , Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Rose, L Lever	EA	\$ 826.24
246 35 1	Avigilon	AC-AA-SAP-30-IN100-10G77-IP-B-LL-26D-RH	IN100 Entry Lock with cylinder override - iCLASS 10 Line Lever to accept Schlage cylinder (no cylinder provided), HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1,SE,HIDProx®Kantech ioProx NFC-enabled mobile phones, Black reader, black trim, L Rose, L lever, Dark statuary bronze, clear powder coat Finish, Right hand handle	EA	\$ 827.00
246 35 1	Avigilon	AC-AA-SAP-60-IN100-7976-IP-B-OBL-26D	IN100 Key override and deadbolt lock, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 60-IN100-7976-IP-B-OBL-26D)	EA	\$ 847.68
246 35 1	Avigilon	AC-AA-SAP-60-IN100-7976-IPS-B-OBL-26D	IN100 Key override and deadbolt lock, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 60-IN100-7976-IPS-B-OBL-26D)	EA	\$ 932.68
246 35 1	Avigilon	AC-AA-SAP-60-IN100-7978-IP-B-OBL-26D	IN100 Key override and no deadbolt, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 60-IN100-7978-IP-B-OBL-26D)	EA	\$ 823.17
246 35 1	Avigilon	AC-AA-SAP-60-IN100-7978-IPS-B-OBL-26D	IN100 Key override and no deadbolt, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 60-IN100-7978-IPS-B-OBL-26D)	EA	\$ 908.17
246 35 1	Avigilon	AC-AA-SAP-70-IN100-7976-IP-B-OBL-26D	IN100 Key override and deadbolt lock, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-IN100-7976-IP-B-OBL-26D)	EA	\$ 847.68
246 35 1	Avigilon	AC-AA-SAP-70-IN100-7976-IPS-B-OBL-26D	IN100 Key override and deadbolt lock, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-IN100-7976-IPS-B-OBL-26D)	EA	\$ 932.68
246 35 1	Avigilon	AC-AA-SAP-70-IN100-7978-IPB-LNNJ-03-LH	IN100 7900 Series Mortise lock, Small Format interchangeable disposable plastic construction core (Not available with J lever), Key override and no deadbolt, HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, LN Rose, NJ Lever, Polished brass (605) finish, Left Hand handling(ASSA ABLOY Part Number: 70-IN100-7978-IPB-LNNJ-03-LH)	EA	\$ 922.72
246 35 1	Avigilon	AC-AA-SAP-70-IN100-7978-IPB-LNNJ-03-RH	IN100 7900 Series Mortise lock, Small Format interchangeable disposable plastic construction core (Not available with J lever), Key override and no deadbolt, HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, LN Rose, NJ Lever, Polished brass (605) finish, Right Hand handling(ASSA ABLOY Part Number: 70-IN100-7978-IPB-LNNJ-03-RH)	EA	\$ 922.72

246 35 1	Avigilon	AC-AA-SAP-70-IN100-7978-IPB-LNNJ-26D-LH	IN100 7900 Series Mortise lock, Small Format interchangeable disposable plastic construction core (Not available with J lever), Key override and no deadbolt, HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, LN Rose, NJ Lever, Satin chrome (626) finish, Left Hand handling(ASSA ABLOY Part Number: 70-IN100-7978-IPB-LNNJ-26D-LH)	EA	\$ 823.17
246 35 1	Avigilon	AC-AA-SAP-70-IN100-7978-IPB-LNNJ-26D-RH	IN100 7900 Series Mortise lock, Small Format interchangeable disposable plastic construction core (Not available with J lever), Key override and no deadbolt, HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, LN Rose, NJ Lever, Satin chrome (626) finish, Right Hand handling(ASSA ABLOY Part Number: 70-IN100-7978-IPB-LNNJ-26D-RH)	EA	\$ 823.17
246 35 1	Avigilon	AC-AA-SAP-70-IN100-7978-IP-B-OBL-26D	IN100 Key override and no deadbolt, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-IN100-7978-IP-B-OBL-26D)	EA	\$ 823.17
246 35 1	Avigilon	AC-AA-SAP-70-IN100-7978-IPS-B-OBL-26D	IN100 Key override and no deadbolt, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-IN100-7978-IPS-B-OBL-26D)	EA	\$ 908.17
246 35 1	Avigilon	AC-AA-SAP-CYL-11-70-IN100-10G77-IP-B-L-26D-RH	IN100 Entry Lock with cylinder override - Iclass, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever, Right hand handling(ASSA ABLOY Part Number: 11-70-IN100-10G77-IP-B-L-26D-RH)	EA	\$ 827.00
246 35 1	Avigilon	AC-AA-SAP-CYL-28-60-N2-10G77-IAL-26D	PR100 - iCLASS only w/cyl.override, Lockset x ANSI A115.2-1971 Strike #808, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-60-N2-10G77-IAL-26D)	EA	\$ 1,190.73
246 35 1	Avigilon	AC-AA-SAP-CYL-28-60-N2-10G77-IKL-26D	PR100 - iCLASS & keypad w/ cyl. override, Lockset x ANSI A115.2-1971 Strike #808,SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-60-N2-10G77-IKL-26D)	EA	\$ 1,235.14
246 35 1	Avigilon	AC-AA-SAP-CYL-28-60-N2-10G77-PAL-26D	PR100 - Prox only w/cyl. Override, Lockset x ANSI A115.2-1971 Strike #808, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-60-N2-10G77-PAL-26D)	EA	\$ 1,111.09
246 35 1	Avigilon	AC-AA-SAP-CYL-28-60-N2-10G77-PKL-26D	PR100 - Prox & keypad w/cyl. override, Lockset x ANSI A115.2-1971 Strike #808, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-60-N2-10G77-PKL-26D)	EA	\$ 1,154.74
246 35 1	Avigilon	AC-AA-SAP-CYL-28-70-N2-10G77-IAL-26D	PR100 - iCLASS only w/cyl.override, Lockset x ANSI A115.2-1971 Strike #808, Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-70-N2-10G77-IAL-26D)	EA	\$ 1,190.73
246 35 1	Avigilon	AC-AA-SAP-CYL-28-70-N2-10G77-IKL-26D	PR100 - iCLASS & keypad w/ cyl. override, Lockset x ANSI A115.2-1971 Strike #808, Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-70-N2-10G77-IKL-26D)	EA	\$ 1,235.14
246 35 1	Avigilon	AC-AA-SAP-CYL-28-70-N2-10G77-PAL-26D	PR100 - Prox only w/cyl. Override, Lockset x ANSI A115.2-1971 Strike #808, Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-70-N2-10G77-PAL-26D)	EA	\$ 1,111.09
246 35 1	Avigilon	AC-AA-SAP-CYL-28-70-N2-10G77-PKL-26D	PR100 - Prox & keypad w/cyl. override, Lockset x ANSI A115.2-1971 Strike #808, Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-70-N2-10G77-PKL-26D)	EA	\$ 1,154.74

246 35 1	Avigilon	AC-AA-SAP-CYL-28-LC-N2-10G77-IAL-26D	PR100 - iCLASS only w/cyl.override, Lockset x ANSI A115.2-1971 Strike #808, Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-LC-N2-10G77-IAL-26D)	EA	\$ 1,135.60
246 35 1	Avigilon	AC-AA-SAP-CYL-28-LC-N2-10G77-IKL-26D	PR100 - iCLASS & keypad w/ cyl. override, Lockset x ANSI A115.2-1971 Strike #808, Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-LC-N2-10G77-IKL-	EA	\$ 1,180.01
246 35 1	Avigilon	AC-AA-SAP-CYL-28-LC-N2-10G77-PAL-26D	PR100 - Prox only w/cyl. Override, Lockset x ANSI A115.2-1971 Strike #808, Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-LC-N2-10G77-PAL-26D)	EA	\$ 1,055.96
246 35 1	Avigilon	AC-AA-SAP-CYL-28-LC-N2-10G77-PKL-26D	PR100 - Prox & keypad w/cyl. override, Lockset x ANSI A115.2-1971 Strike #808, Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-LC-N2-10G77-PKL-26D)	EA	\$ 1,100.37
246 35 1	Avigilon	AC-AA-SAP-CYL-28-N2-10G77-IAL-26D	PR100 - iCLASS only w/cyl.override, Lockset x ANSI A115.2-1971 Strike #808, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-N2-10G77-IAL-26D)	EA	\$ 1,190.73
246 35 1	Avigilon	AC-AA-SAP-CYL-28-N2-10G77-IKL-26D	PR100 - iCLASS & keypad w/ cyl. Override, Lockset x ANSI A115.2-1971 Strike #808, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-N2-10G77-IKL-26D)	EA	\$ 1,235.14
246 35 1	Avigilon	AC-AA-SAP-CYL-28-N2-10G77-PAL-26D	PR100 - Prox only w/cyl. Override, Lockset x ANSI A115.2-1971 Strike #808, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-N2-10G77-PAL-26D)	EA	\$ 1,111.09
246 35 1	Avigilon	AC-AA-SAP-CYL-28-N2-10G77-PKL-26D	PR100 - Prox & keypad w/cyl. Override, Lockset x ANSI A115.2-1971 Strike #808, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 28-N2-10G77-PKL-26D)	EA	\$ 1,154.74
246 35 1	Avigilon	AC-AA-SAP-IN100-7976-IP-B-OBL-26D	IN100 Key override and deadbolt lock, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: IN100-7976-IP-B-OBL-26D)	EA	\$ 847.68
246 35 1	Avigilon	AC-AA-SAP-IN100-7976-IPS-B-OBL-26D	IN100 Key override and deadbolt lock, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: IN100-7976-IPS-B-OBL-26D)	EA	\$ 932.68
246 35 1	Avigilon	AC-AA-SAP-IN100-7978-IP-B-OBL-26D	IN100 Key override and no deadbolt, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: IN100-7978-IP-B-OBL-26D)	EA	\$ 823.17
246 35 1	Avigilon	AC-AA-SAP-IN100-7978-IP-MB-LN-BP-26D-RHR	IN100 Key override and no deadbolt, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, metal trim, LN Rose style, Lever style, Satin chrome (626) finish, BP Lever, Right hand reverse handing (ASA ABLOY Part Number: IN100-7978-IP-MB-LN-BP-26D-RHR)	EA	\$ 903.58
246 35 1	Avigilon	AC-AA-SAP-IN100-7978-IPS-B-OBL-26D	IN100 Key override and no deadbolt, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: IN100-7978-IPS-B-OBL-26D)	EA	\$ 908.17
246 35 1	Avigilon	AC-AA-SAP-IN100-8877-IP-B-ET-L-32D-RHR	IN100 Rim exit with key, Multiclass reader, Black reader color, Exit trim, Lever style, Satin stainless steel, Right hand reverse (ASSA ABLOY Part Number: IN100-8877-IP-B-ET-L-32D-RHR)	EA	\$ 1,707.61
246 35 1	Avigilon	AC-AA-SAP-LC-IN100-7976-IP-B-OBL-26D	IN100 Key override and deadbolt lock, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-IN100-7976-IP-B-OBL-26D)	EA	\$ 797.14

246 35 1	Avigilon	AC-AA-SAP-LC-IN100-7976-IPS-B-OBL-26D	IN100 Key override and deadbolt lock, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-IN100-7976-IPS-B-OBL-26D)	EA	\$ 882.14
246 35 1	Avigilon	AC-AA-SAP-LC-IN100-7978-IP-B-OBL-26D	IN100 Key override and no deadbolt, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-IN100-7978-IP-B-OBL-26D)	EA	\$ 772.63
246 35 1	Avigilon	AC-AA-SAP-LC-IN100-7978-IPS-B-OBL-26D	IN100 Key override and no deadbolt, Reader Code - All credentials supported by the IP option plus MIFARE Classic and DESfire EV1, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-IN100-7978-IPS-B-OBL-26D)	EA	\$ 857.63
246 35 1	Avigilon	AC-AA-SAP-MOR-11-70-IN100-7979-IP-B-O-BL-26D-RHR	IN100 No deadbolt and no key override, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever, Right hand reverse handling(ASSA ABLOY Part Number: 11-70-IN100-7979-IP-B-O-BL-26D-RHR)	EA	\$ 777.23
246 35 1	Avigilon	AC-AA-SAP-MOR-60-N2-82276-IAL-26D	PR100 - iCLASS only, Entry Lock with cylinder override and deadbolt, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, L Lever(ASSA ABLOY Part Number: 60-N2-82276-IAL-26D)	EA	\$ 1,335.46
246 35 1	Avigilon	AC-AA-SAP-MOR-60-N2-82276-IKL-26D	PR100 - iCLASS & keypad, Entry Lock with cylinder override and deadbolt, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, L Lever(ASSA ABLOY Part Number: 60-N2-82276-IKL-26D)	EA	\$ 1,379.87
246 35 1	Avigilon	AC-AA-SAP-MOR-60-N2-82276-PAL-26D	PR100 - Prox only, Entry Lock with cylinder override and deadbolt, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, L Lever(ASSA ABLOY Part Number: 60-N2-82276-PAL-26D)	EA	\$ 1,255.82
246 35 1	Avigilon	AC-AA-SAP-MOR-60-N2-82276-PKL-26D	PR100 - Prox & keypad, Entry Lock with cylinder override and deadbolt, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, L Lever(ASSA ABLOY Part Number: 60-N2-82276-PKL-26D)	EA	\$ 1,300.23
246 35 1	Avigilon	AC-AA-SAP-MOR-60-N2-82278-IAL-26D	PR100 - iCLASS only, Entry Lock with cylinder override (no deadbolt), SARGENT Large Format Interchangeable Plastic Disposable Construction Core, L Lever(ASSA ABLOY Part Number: 60-N2-82278-IAL-26D)	EA	\$ 1,322.44
246 35 1	Avigilon	AC-AA-SAP-MOR-60-N2-82278-IKL-26D	PR100 - iCLASS & keypad, Entry Lock with cylinder override (no deadbolt), SARGENT Large Format Interchangeable Plastic Disposable Construction Core, L Lever(ASSA ABLOY Part Number: 60-N2-82278-IKL-26D)	EA	\$ 1,366.09
246 35 1	Avigilon	AC-AA-SAP-MOR-60-N2-82278-PAL-26D	PR100 - Prox only, Entry Lock with cylinder override (no deadbolt), SARGENT Large Format Interchangeable Plastic Disposable Construction Core, L Lever(ASSA ABLOY Part Number: 60-N2-82278-PAL-26D)	EA	\$ 1,242.80
246 35 1	Avigilon	AC-AA-SAP-MOR-60-N2-82278-PKL-26D	PR100 - Prox & keypad, Entry Lock with cylinder override (no deadbolt), SARGENT Large Format Interchangeable Plastic Disposable Construction Core, L Lever(ASSA ABLOY Part Number: 60-N2-82278-PKL-26D)	EA	\$ 1,286.45
246 35 1	Avigilon	AC-AA-SAP-MOR-70-N2-82276-IAL-26D	PR100 - iCLASS only, Entry Lock with cylinder override and deadbolt, Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-N2-82276-IAL-26D)	EA	\$ 1,335.46
246 35 1	Avigilon	AC-AA-SAP-MOR-70-N2-82276-IKL-26D	PR100 - iCLASS & keypad, Entry Lock with cylinder override and deadbolt, Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-N2-82276-IKL-26D)	EA	\$ 1,379.87
246 35 1	Avigilon	AC-AA-SAP-MOR-70-N2-82276-PAL-26D	PR100 - Prox only, Entry Lock with cylinder override and deadbolt, Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-N2-82276-PAL-26D)	EA	\$ 1,255.82

246 35 1	Avigilon	AC-AA-SAP-MOR-70-N2-82276-PKL-26D	PR100 - Prox & keypad, Entry Lock with cylinder override and deadbolt, Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-N2-82276-PKL-26D)	EA	\$ 1,300.23
246 35 1	Avigilon	AC-AA-SAP-MOR-70-N2-82278-IAL-26D	PR100 - iCLASS only, Entry Lock with cylinder override (no deadbolt), Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-N2-82278-IAL-26D)	EA	\$ 1,322.44
246 35 1	Avigilon	AC-AA-SAP-MOR-70-N2-82278-IKL-26D	PR100 - iCLASS & keypad, Entry Lock with cylinder override (no deadbolt), Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-N2-82278-IKL-26D)	EA	\$ 1,366.09
246 35 1	Avigilon	AC-AA-SAP-MOR-70-N2-82278-PAL-26D	PR100 - Prox only, Entry Lock with cylinder override (no deadbolt), Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-N2-82278-PAL-26D)	EA	\$ 1,242.80
246 35 1	Avigilon	AC-AA-SAP-MOR-70-N2-82278-PKL-26D	PR100 - Prox & keypad, Entry Lock with cylinder override (no deadbolt), Small Format Interchangeable disposable plastic construction core, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: 70-N2-82278-PKL-26D)	EA	\$ 1,286.45
246 35 1	Avigilon	AC-AA-SAP-MOR-LC-N2-82276-IAL-26D	PR100 - iCLASS only, Entry Lock with cylinder override and deadbolt, Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-N2-82276-IAL-26D)	EA	\$ 1,281.09
246 35 1	Avigilon	AC-AA-SAP-MOR-LC-N2-82276-IKL-26D	PR100 - iCLASS & keypad, Entry Lock with cylinder override and deadbolt, Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-N2-82276-IKL-26D)	EA	\$ 1,324.74
246 35 1	Avigilon	AC-AA-SAP-MOR-LC-N2-82276-PAL-26D	PR100 - Prox only, Entry Lock with cylinder override and deadbolt, Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-N2-82276-PAL-26D)	EA	\$ 1,200.69
246 35 1	Avigilon	AC-AA-SAP-MOR-LC-N2-82276-PKL-26D	PR100 - Prox & keypad, Entry Lock with cylinder override and deadbolt, Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-N2-82276-PKL-26D)	EA	\$ 1,245.10
246 35 1	Avigilon	AC-AA-SAP-MOR-LC-N2-82278-IAL-26D	PR100 - iCLASS only, Entry Lock with cylinder override (no deadbolt), Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-N2-82278-IAL-26D)	EA	\$ 1,267.30
246 35 1	Avigilon	AC-AA-SAP-MOR-LC-N2-82278-IKL-26D	PR100 - iCLASS & keypad, Entry Lock with cylinder override (no deadbolt), Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-N2-82278-IKL-26D)	EA	\$ 1,311.72
246 35 1	Avigilon	AC-AA-SAP-MOR-LC-N2-82278-PAL-26D	PR100 - Prox only, Entry Lock with cylinder override (no deadbolt), Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-N2-82278-PAL-26D)	EA	\$ 1,187.67
246 35 1	Avigilon	AC-AA-SAP-MOR-LC-N2-82278-PKL-26D	PR100 - Prox & keypad, Entry Lock with cylinder override (no deadbolt), Less Cylinder, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: LC-N2-82278-PKL-26D)	EA	\$ 1,231.31
246 35 1	Avigilon	AC-AA-SAP-MOR-N2-82276-IAL-26D	PR100 - iCLASS only, Entry Lock with cylinder override and deadbolt, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: N2-82276-IAL-26D)	EA	\$ 1,335.46
246 35 1	Avigilon	AC-AA-SAP-MOR-N2-82276-IKL-26D	PR100 - iCLASS & keypad, Entry Lock with cylinder override and deadbolt, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: N2-82276-IKL-26D)	EA	\$ 1,379.87
246 35 1	Avigilon	AC-AA-SAP-MOR-N2-82276-PAL-26D	PR100 - Prox only, Entry Lock with cylinder override and deadbolt, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: N2-82276-PAL-26D)	EA	\$ 1,255.82
246 35 1	Avigilon	AC-AA-SAP-MOR-N2-82276-PKL-26D	PR100 - Prox & keypad, Entry Lock with cylinder override and deadbolt, Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: N2-82276-PKL-26D)	EA	\$ 1,300.23
246 35 1	Avigilon	AC-AA-SAP-MOR-N2-82278-IAL-26D	PR100 - iCLASS only, Entry Lock with cylinder override (no deadbolt), Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: N2-82278-IAL-26D)	EA	\$ 1,322.44
246 35 1	Avigilon	AC-AA-SAP-MOR-N2-82278-IKL-26D	PR100 - iCLASS & keypad, Entry Lock with cylinder override (no deadbolt), Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: N2-82278-IKL-26D)	EA	\$ 1,366.09
246 35 1	Avigilon	AC-AA-SAP-MOR-N2-82278-PAL-26D	PR100 - Prox only, Entry Lock with cylinder override (no deadbolt), Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: N2-82278-PAL-26D)	EA	\$ 1,242.80

246 35 1	Avigilon	AC-AA-SAP-MOR-N2-82278-PKL-26D	PR100 - Prox & keypad, Entry Lock with cylinder override (no deadbolt), Satin chrome (626) finish, L Lever(ASSA ABLOY Part Number: N2-82278-PKL-26D)	EA	\$ 1,286.45
246 35 1	Avigilon	AC-AA-SAP-REX-11-70-IN100-8877-RS-IP-B-ETL-32D-RHR	IN100 Exit Rim with cylinder override, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, Rose style, Lever style, Satin chrome (626) finish, L Lever, Right hand reverse handling, Customer to provide Rail size(ASSA ABLOY Part Number: 11-70-IN100-8877-Rail size-IP-B-ETL-32D-RHR)	EA	\$ 1,707.61
246 35 1	Avigilon	AC-AA-SAP-REX-12-IN100-8877-IP-B-F-ETL-32D-RHR-36	IN100 Exit Rim with cylinder override, Reader Code- HID iCLASS®, HID iCLASS SE® (SIO-enabled), HID iCLASS® Seos™, HID MIFARE® SE, HID DESfire® EV1 SE, HID Prox®, NFC-enabled mobile phones, Black reader, black trim, F Rose style, ET Lever style, Satin stainless steel (32D) finish, L Lever, Right hand reverse handling, Customer to provide Rail size (ASA ABLOY Part Number: 12-IN100-8877-IP-B-F-ETL-32D-RHR-36)	EA	\$ 1,810.98
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-60-N2-8877-IA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS only w/cyl. Override, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-60-N2-8877-IA-ETL-	EA	\$ 2,003.18
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-60-N2-8877-IK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS & keypad with cyl. Override, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-60-N2-	EA	\$ 2,046.83
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-60-N2-8877-PA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox only w/cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-60-N2-8877-PA-ETL-32D)	EA	\$ 1,923.55
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-60-N2-8877-PK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox & keypad with cyl. Override, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-60-N2-8877-PK-ETL-	EA	\$ 1,967.19
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-70-N2-8877-IA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS only w/cyl. Override, Small Format interchangeable disposable plastic construction core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-70-N2-8877-IA-ETL-32D)	EA	\$ 2,003.18
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-70-N2-8877-IK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS & keypad with cyl. Override, Small Format interchangeable disposable plastic construction core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-70-N2-8877-IK-ETL-32D)	EA	\$ 2,046.83
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-70-N2-8877-PA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox only w/cyl. Override, Small Format interchangeable disposable plastic construction core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-70-N2-8877-PA-ETL-32D)	EA	\$ 1,923.55
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-70-N2-8877-PK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox & keypad with cyl. Override, Small Format interchangeable disposable plastic construction core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-70-N2-8877-PK-ETL-32D)	EA	\$ 1,967.19
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-LC-N2-8877-IA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS only w/cyl. Override, Less Cylinder, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-LC-N2-8877-IA-ETL-32D)	EA	\$ 1,948.05
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-LC-N2-8877-IK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS & keypad with cyl. Override, Less Cylinder, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-LC-N2-8877-IK-	EA	\$ 1,992.46
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-LC-N2-8877-PA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox only w/cyl. Override, Less Cylinder, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-LC-N2-8877-PA-ETL-32D)	EA	\$ 1,868.41
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-LC-N2-8877-PK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox & keypad with cyl. Override, Less Cylinder, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-LC-N2-8877-PK-ETL-32D)	EA	\$ 1,912.83
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-N2-8877-IA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS only w/cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-N2-8877-IA-ETL-32D)	EA	\$ 2,003.18

246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-N2-8877-IK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS & keypad with cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-N2-8877-IK-ETL-32D)	EA	\$ 2,046.83
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-N2-8877-PA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox only w/cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-N2-8877-PA-ETL-32D)	EA	\$ 1,923.55
246 35 1	Avigilon	AC-AA-SAP-RIMEX-12-N2-8877-PK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox & keypad with cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 12-N2-8877-PK-ETL-32D)	EA	\$ 1,967.19
246 35 1	Avigilon	AC-AA-SAP-RIMEX-60-N2-8877-IA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS only w/cyl. Override, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 60-N2-8877-IA-ETL-32D)	EA	\$ 1,894.45
246 35 1	Avigilon	AC-AA-SAP-RIMEX-60-N2-8877-IK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS & keypad with cyl. Override, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 60-N2-8877-IK-	EA	\$ 1,938.86
246 35 1	Avigilon	AC-AA-SAP-RIMEX-60-N2-8877-PA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox only w/cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 60-N2-8877-PA-ETL-32D)	EA	\$ 1,814.81
246 35 1	Avigilon	AC-AA-SAP-RIMEX-60-N2-8877-PK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox & keypad with cyl. Override, SARGENT Large Format Interchangeable Plastic Disposable Construction Core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 60-N2-8877-PK-ETL-32D)	EA	\$ 1,859.22
246 35 1	Avigilon	AC-AA-SAP-RIMEX-70-N2-8877-IA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS only w/cyl. Override, Small Format interchangeable disposable plastic construction core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 70-N2-8877-IA-ETL-32D)	EA	\$ 1,894.45
246 35 1	Avigilon	AC-AA-SAP-RIMEX-70-N2-8877-IK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS & keypad with cyl. Override, Small Format interchangeable disposable plastic construction core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 70-N2-8877-IK-ETL-32D)	EA	\$ 1,938.86
246 35 1	Avigilon	AC-AA-SAP-RIMEX-70-N2-8877-PA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox only w/cyl. Override, Small Format interchangeable disposable plastic construction core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 70-N2-8877-PA-ETL-32D)	EA	\$ 1,814.81
246 35 1	Avigilon	AC-AA-SAP-RIMEX-70-N2-8877-PK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox & keypad with cyl. Override, Small Format interchangeable disposable plastic construction core, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: 70-N2-8877-PK-ETL-32D)	EA	\$ 1,859.22
246 35 1	Avigilon	AC-AA-SAP-RIMEX-LC-N2-8877-IA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS only w/cyl. Override, Less Cylinder, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: LC-N2-8877-IA-ETL-32D)	EA	\$ 1,840.08
246 35 1	Avigilon	AC-AA-SAP-RIMEX-LC-N2-8877-IK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS & keypad with cyl. Override, Less Cylinder, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: LC-N2-8877-IK-ETL-	EA	\$ 1,883.73
246 35 1	Avigilon	AC-AA-SAP-RIMEX-LC-N2-8877-PA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox only w/cyl. Override, Less Cylinder, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: LC-N2-8877-PA-ETL-32D)	EA	\$ 1,759.68
246 35 1	Avigilon	AC-AA-SAP-RIMEX-LC-N2-8877-PK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox & keypad with cyl. Override, Less Cylinder, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: LC-N2-8877-PK-ETL-32D)	EA	\$ 1,804.09
246 35 1	Avigilon	AC-AA-SAP-RIMEX-N2-8877-IA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS only w/cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: N2-8877-IA-ETL-32D)	EA	\$ 1,894.45
246 35 1	Avigilon	AC-AA-SAP-RIMEX-N2-8877-IK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – iCLASS & keypad with cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: N2-8877-IK-ETL-32D)	EA	\$ 1,938.86
246 35 1	Avigilon	AC-AA-SAP-RIMEX-N2-8877-PA-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox only w/cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: N2-8877-PA-ETL-32D)	EA	\$ 1,814.81
246 35 1	Avigilon	AC-AA-SAP-RIMEX-N2-8877-PK-ETL-32D	PR100 Rim Exit Device, ET x Lever Design – Prox & keypad with cyl. Override, Satin stainless steel (630) finish, L Lever(ASSA ABLOY Part Number: N2-8877-PK-ETL-32D)	EA	\$ 1,859.22

246 35 1	Avigilon	AC-ALL-READ-APTIO-OSDP-KEYPD-MTK15-485	aptiQ Multi-Technology Keypad - Single Gang Reader - OSDP	EA	\$ 310.13
246 35 1	Avigilon	AC-ALL-READ-APTIO-OSDP-MULL-MT11-485	aptiQ Multi-Technology - Mullion Reader-OSDP	EA	\$ 195.26
246 35 1	Avigilon	AC-ALL-READ-APTIO-OSDP-SNG-MT15-485	aptiQ Multi-Technology - Single Gang Reader - OSDP	EA	\$ 195.26
246 35 1	Avigilon	AC-ALL-READ-APTIO-WIEGAND-MTMSK15	aptiQ Multi-Technology with Magnetic Stripe and Keypad - Single Gang Reader - Wiegand	EA	\$ 474.76
246 35 1	Avigilon	AC-ALL-SCH-AD400-ANT400-REM-CEILING	Omni-Directional Remote Indoor/Outdoor Antenna Module. Includes Antenna, 15' Coax, Coax Whip. For indoor use with PIM400 and/or WRI400.(Allegion Part Number: ANT400-REM-	EA	\$ 238.15
246 35 1	Avigilon	AC-ALL-SCH-AD400-ANT400-REM-HALL	Bi-Directional Remote Indoor Antenna Module. Includes Antenna, 15' Coax, Coax Whip. For indoor use with PIM400 and/or WRI400.(Allegion Part Number: ANT400-REM-HALL)	EA	\$ 337.69
246 35 1	Avigilon	AC-ALL-SCH-AD400-ANT400-REM-I/O+6DB	Omni-Directional Remote Indoor/Outdoor Antenna Module. Includes Antenna, 15' Coax, Coax Whip, Articulated Wall/Post Mounting Hardware. For indoor use with PIM400 and/or WRI400. Requires MGB+MCA5 Antenna Grounding Kit for outdoor applications.(Allegion Part Number: ANT400-REM-I/O+6db)	EA	\$ 313.19
246 35 1	Avigilon	AC-ALL-SCH-AD400-MGB+MCA5	Antenna Grounding Kit (for outdoor mounting). Could be used with ANT400-REM-I/O, ANT400-REM-I/O+6DB, ANT400-REM-CEILING, ANT400-REM-HALL.(Allegion Part Number:	EA	\$ 108.74
246 35 1	Avigilon	AC-ALL-SCH-COM400L	Electronic Lock Communication Module Kit	EA	\$ 212.88
246 35 1	Avigilon	AC-ALL-SCH-ENGAGE-GWE	GWE — ENGAGE Gateway with RS-485 & IP (PoE) connectivity. Supports up to 10 ENGAGE enabled devices with Mercury Security 1DR and 64DR (AC-MER-CONT-1DR and AC-MER-CONT-64DR Sold Separately) access control panels(Allegion Part Number: GWE – ENGAGE)	EA	\$ 545.21
246 35 1	Avigilon	AC-ALL-SCH-HHD-KIT-USB	Handheld Device Kit (USB devices ONLY:AD-Series and CO-Series). Includes Handheld Device pre-loaded with SUS Application, HHD-USB Cable. Used to initialize, manage, and test AD-Series and CO-Series devices.(Allegion Part Number:	EA	\$ 738.94
246 35 1	Avigilon	AC-ALL-SCH-PIB300-2D	Panel Interface Board (supports 2 doors)(Allegion Part Number: PIB300-2D)	EA	\$ 284.09
246 35 1	Avigilon	AC-ALL-SCH-PIM400-1501-LC	900 MHz Panel Interface Module for 16 door intelligent controller (AC-MER-CONT-1DR Sold Separately) for AD Series wireless devices; powered by Mercury Security. Encrypted with AES-128 bit keys, Certifications: FCC Part 15, Industry Canada(IC), RoHS, UL294 Listed when connected to UL294 power supply, Dimensions: 10.43" X 7.28" X 3.79" (26.49cm X 18.49 cm X 9.63 cm), Weight 2.8 lbs (1.27 kg)(Allegion Part Number: PIM400-1501-LC)	EA	\$ 1,110.33
246 35 1	Avigilon	AC-ALL-SCH-PIM400-485-RSI	900 MHz Panel Interface Module for 16 or 64 door intelligent controller (AC-MER-CONT-1DR and AC-MER-CONT-64DR Sold Separately) (Up to 16 wireless access devices such as AD-400 locks per PIM) for AD Series wireless devices; powered by Mercury Security. Certifications: NEMA 1, 4, 4X, 6; UL 294; FCC Part 15; Industry Canada (IC); RoHS, Dimensions (H x W x D): 6.3" x 3.2" x 2.2" (16.0 cm x 8.13 cm x 5.59 cm), Weight 1.25 lbs (.56 kg)(Allegion Part Number: PIM400-485-RSI)	EA	\$ 926.55
246 35 1	Avigilon	AC-ALL-SCH-PIM400-TD2	Panel Interface Module (supports 2 doors) Wiegand (Data1/Data2) or magnetic stripe (Clock & Data) output. Includes Weatherproof Enclosure (7.1" x 7.1"), Internal Antenna with ability to add Remote Antenna. Requires 12 or 24 VDC power supply. Relay Board sold separately. (Allegion	EA	\$ 500.80
246 35 1	Avigilon	AC-ALL-SCH-RLBD	Relay Board (for PIB300-2D or PIM400-TD2)(Allegion Part Number: RLBD)	EA	\$ 146.26
246 35 1	Avigilon	AC-ALL-SCH-WPR400-MT	Wireless Portable Reader (with Multi-Technology Reader Module)Handheld, battery-operated unit with Multi-Technology(Allegion Part Number: WPR400-MT)	EA	\$ 1,168.52
246 35 1	Avigilon	AC-ALL-SCH-WPR400-MTK	Wireless Portable Reader with keypad (with Multi-Technology Reader Module) Handheld, battery operated unit with Multi-Technology(Allegion Part Number: WPR400-MTK)	EA	\$ 1,206.05
246 35 1	Avigilon	AC-ALL-SCH-WRI400	Outdoor Wireless Reader Interface Compatible with Wiegand or Magnetic Stripe Interface. Includes Weatherproof Enclosure, inputs for two parallel readers. Requires 12 or 24 VDC power supply (Non-stock item)(Allegion Part Number:	EA	\$ 588.09

246 35 1	Avigilon	AC-APP-1024R-ENT-PLUS	Access Control Manager Enterprise Plus – Web-Based PACS Appliance for 1,024 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Sixty-Four (64), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 1,024 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses Three (3) year appliance HW warranty begins at date of shipment	EA	\$ 34,458.44
246 35 1	Avigilon	AC-APP-1024R-VM	Access Control Manager Virtual - Web-Based PACS Appliance for 1024 Readers - includes: embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Sixty Four (64), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 1,024 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses VMware software required and not included	EA	\$ 26,801.01
246 35 1	Avigilon	AC-APP-128R-ENT2	Access Control Manager Enterprise – Web-Based PACS Appliance for 128 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Eight (8), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 128 to 400 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses Three (3) year appliance HW	EA	\$ 7,274.56
246 35 1	Avigilon	AC-APP-128R-VM	Access Control Manager Virtual - Web-Based PACS Appliance for 128 Readers - includes: embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Eight (8), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 128 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses VMware software required and not included	EA	\$ 6,380.94
246 35 1	Avigilon	AC-APP-16R-ENT2	Access Control Manager Enterprise – Web-Based PACS Appliance for 16 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License One (1), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 16 to 400 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses Three (3) year appliance HW warranty	EA	\$ 2,807.21
246 35 1	Avigilon	AC-APP-16R-PRO	Access Control Manager Professional – Web-Based PACS Appliance for 16 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License One (1), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 16 to 32 readers with the purchase of the AC-SW-16RCU, 16 Reader Count Software License Three (3) year appliance HW warranty begins at date of shipment	EA	\$ 1,276.49
246 35 1	Avigilon	AC-APP-16R-VM	Access Control Manager Virtual - Web-Based PACS Appliance for 16 Readers - includes: embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License One (1), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 16 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses VMware	EA	\$ 1,914.36

246 35 1	Avigilon	AC-APP-2048R-ENT-PLUS	Access Control Manager Enterprise Plus – Web-Based PACS Appliance for 2,048 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License One hundred Twenty-Eight (128), AC-SW-16RCU, 16 Reader Count Software License Three (3) year appliance HW warranty begins at date of shipment.	EA	\$ 43,647.36
246 35 1	Avigilon	AC-APP-2048R-VM	Access Control Manager Virtual - Web-Based PACS Appliance for 2048 Readers - includes: embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License One Hundred Twenty-Eight (128), AC-SW-16RCU, 16 Reader Count Software License VMware software required and not included	EA	\$ 40,839.38
246 35 1	Avigilon	AC-APP-256R-ENT2	Access Control Manager Enterprise – Web-Based PACS Appliance for 256 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Sixteen (16), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 256 to 400 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses Three (3) year appliance	EA	\$ 12,379.00
246 35 1	Avigilon	AC-APP-256R-ENT-PLUS	Access Control Manager Enterprise Plus – Web-Based PACS Appliance for 256 Readers - includes: 21,000.00 14,700.00 physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Sixteen (16), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 256 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses Three (3) year appliance HW warranty begins at date of shipment	EA	\$ 16,080.60
246 35 1	Avigilon	AC-APP-256R-VM	Access Control Manager Virtual - Web-Based PACS Appliance for 256 Readers - includes: embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Sixteen (16), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 256 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses VMware software required and not included	EA	\$ 11,486.15
246 35 1	Avigilon	AC-APP-32R-ENT2	Access Control Manager Enterprise – Web-Based PACS Appliance for 32 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Two (2), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 32 to 400 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses Three (3) year appliance HW warranty	EA	\$ 3,445.08
246 35 1	Avigilon	AC-APP-32R-PRO	Access Control Manager Professional - Web-Based PACS Appliance for 32 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Two (2), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity cannot be expanded	EA	\$ 1,914.36
246 35 1	Avigilon	AC-APP-32R-VM	Access Control Manager Virtual - Web-Based PACS Appliance for 32 Readers - includes: embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Two (2), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 32 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses VMware	EA	\$ 2,552.22

246 35 1	Avigilon	AC-APP-512R-ENT-PLUS	Access Control Manager Enterprise Plus – Web-Based PACS Appliance for 512 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Thirty-Two (32), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 512 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses Three (3) year appliance HW warranty begins at date of shipment.	EA	\$ 25,269.52
246 35 1	Avigilon	AC-APP-512R-VM	Access Control Manager Virtual - Web-Based PACS Appliance for 512 Readers - includes: embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Thirty Two (32), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 512 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses VMware software required and not included	EA	\$ 21,696.56
246 35 1	Avigilon	AC-APP-64R-ENT2	Access Control Manager Enterprise – Web-Based PACS Appliance for 64 Readers - includes: physical appliance embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Four (4), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 64 to 400 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses Three (3) year appliance HW warranty	EA	\$ 4,721.57
246 35 1	Avigilon	AC-APP-64R-VM	Access Control Manager Virtual -Web-Based PACS Appliance for 64 Readers - includes: embedded Linux OS & Open LDAP licenses for configuration database Access Control Manager Security Management Software License Four (4), AC-SW-16RCU, 16 Reader Count Software License Total reader capacity can be expanded from 64 to 2,048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-16RCU, 16 Reader Count Software Licenses VMware	EA	\$ 3,828.72
246 35 1	AVIGILON	AC-BACKUP-BATT-12V-12AH	Backup Battery, 12VDC, 12AH	EA	\$ 88.00
246 35 1	Avigilon	ACC5-4TOS-COR-UPG	ACC 5 upgrade license for one ACC 4 Core server	EA	\$ 72.75
246 35 1	Avigilon	ACC5-4TOS-ENT-UPG	ACC 5 upgrade license for one ACC 4 Enterprise server	EA	\$ 256.52
246 35 1	Avigilon	ACC5-4TOS-STD-UPG	ACC 5 upgrade license for one ACC 4 Standard server	EA	\$ 141.66
246 35 1	Avigilon	ACC5-AMAG-SMTRY	Amag Symmetry Integration Module for a site. Enables event and video integration between Amag Symmetry and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-GLGR-CMNDC	Gallagher (Formerly Cardax) Integration Module for a site. Enables bi-directional event and video integration between Gallagher Command Center and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-HRSH-VLCTY	Hirsch Velocity Integration Module for a site. Enables alarm integration from Hirsch Velocity to an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-INTX-FORCE	Interlogix Forcefield Integration Module for a site. Enables video and event integration to Interlogix Forcefield from an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-JAQS-INTCM	Jacques Integration Module for a site. Enables bi-directional event integration between Jacques VoIP Voice Communication System and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-LENL-FCWNX	Lenel Facility Commander Wnx Integration Module for a site. Enables bi-directional event integration between Facility Commander Wnx and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-LENL-ONGRD	OAAP Certified Lenel OnGuard Integration Module for a site. Enables event and video integration between Lenel OnGuard and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-POS-1STR	ACC 5 POS Transaction SW license for recording a single stream of transaction details	EA	\$ 172.29
246 35 1	Avigilon	ACC5-PXTN-NET2	Paxton Net2 Integration Module for a site. Enables event and video integration between Paxton Net2 and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-S2-NETBX	S2 NetBox Integration Module for a site. Enables video integration between S2 NetBox and an Avigilon Control Center site.	EA	\$ 1,914.36

246 35 1	Avigilon	ACC5-STFN-ALPHA	Stentofon AlphaCom Integration Module for a site. Enables bi-directional event integration between Stentofon AlphaCom and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC5-SWHS-CCURE	Software House CCURE 9000 Integration Module for a site. Enables video integration between Software House CCURE 9000 and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-AMAG-SMTRY	Amag Symmetry Integration Module for a site. Enables event and video integration between Amag Symmetry and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-GLGR-CMNDC	Gallagher (Formerly Cardax) Integration Module for a site. Enables bi-directional event and video integration between Gallagher Command Center and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-HRSH-VLCTY	Hirsch Velocity Integration Module for a site. Enables alarm integration from Hirsch Velocity to an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-INTX-FORCE	Interlogix Forcefield Integration Module for a site. Enables video and event integration to Interlogix Forcefield from an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-JAQS-INTCM	Jacques Integration Module for a site. Enables bi-directional event integration between Jacques VoIP Voice Communication System and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-LENL-ONGRD	OAAP Certified Lenel OnGuard Integration Module for a site. Enables event and video integration between Lenel OnGuard and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-POS-1STR	ACC 6 POS Transaction SW license for recording a single stream of transaction details. Compatible with Enterprise and Standard licenses.	EA	\$ 172.29
246 35 1	Avigilon	ACC6-PXTN-NET2	Paxton Net2 Integration Module for a site. Enables event and video integration between Paxton Net2 and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-STFN-ALPHA	Stentofon AlphaCom Integration Module for a site. Enables bi-directional event integration between Stentofon AlphaCom and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	Avigilon	ACC6-SWHS-CCURE	Software House CCURE 9000 Integration Module for a site. Enables video integration between Software House CCURE 9000 and an Avigilon Control Center site.	EA	\$ 1,914.36
246 35 1	AVIGILON	AC-CAT6-PLEN-100M-ASSEMBLY	Cat6 Plenum 100M Cable Assembly	EA	\$ 190.78
246 35 1	AVIGILON	AC-CAT6-PLEN-33M-ASSEMBLY	Cat6 Plenum 33M Cable Assembly	EA	\$ 94.58
246 35 1	AVIGILON	AC-CAT6-PLEN-66M-ASSEMBLY	Cat6 Plenum 66M Cable Assembly	EA	\$ 142.68
246 35 1	Avigilon	ACC-MIC	Omni-directional, low impedance, electret condenser microphone with built-in preamp for producing line level output. It is housed in a high impact ABS dome designed for ceiling or wall mounting. Normal pick-up pattern is approximately 15' from the microphone location, all directions, or within 30' diameter circle. No wiring or plug is provided with the microphone, Avigilon HD Dome Cameras and Audio Encoders with Audio Input 2 Function.	EA	\$ 223.60
246 35 1	AVIGILON	AC-COMPOSITE-PLEN-100M-ASSEMBLY	Composite - Card Reader Plenum 100M Cable Assembly	EA	\$ 528.00
246 35 1	AVIGILON	AC-COMPOSITE-PLEN-33M-ASSEMBLY	Composite - Card Reader Plenum 33M Cable Assembly	EA	\$ 176.00
246 35 1	AVIGILON	AC-COMPOSITE-PLEN-66M-ASSEMBLY	Composite - Card Reader Plenum 66M Cable Assembly	EA	\$ 352.00
246 35 1	Avigilon	ACC-POS-HW-2S	2 port serial server to allow two streams of RS232 serial transaction information to be converted and transmitted over the network to an Avigilon Control Center server.	EA	\$ 392.83
246 35 1	Avigilon	ACC-SDK-DEV	Grants access to the Avigilon SDK Developer's Portal, and the Avigilon Control Center SDK	EA	\$ 2,680.10
246 35 1	Avigilon	ACC-SPLIT	POE Splitter for Camera Installation, extracts 12V DC from a POE input for powering a camera during focusing	EA	\$ 40.58
246 35 1	Avigilon	ACC-USB-JOY	Programmable USB Surveillance Joystick for controlling digital and conventional PTZ within Avigilon Control Center	EA	\$ 478.59
246 35 1	Avigilon	ACC-USB-JOY-PRO	Fully configured Professional USB Surveillance joystick for full control of Avigilon Control Center including shuttle playback control and digital and conventional PTZ.	EA	\$ 723.63

246 35 1	Avigilon	AC-FP-CARD-DC1-1	DC1-1 Delta Clamshell Contactless Smartcard - ISO14443-compliant, clamshell-style contactless smartcard card with a 1K-byte memory. Constructed of durable ABS, it is backed by a lifetime warranty. Memory of the model number DC4-1 is 4K-bytes (Minimum order is 50) (Farpointe Data Part Number: DC1-1)	EA	\$	2.11
246 35 1	Avigilon	AC-FP-CARD-DC4-1	DC4-1 Delta Clamshell Contactless Smartcard - ISO14443-compliant, clamshell-style contactless smartcard card with a 4K-byte memory. Constructed of durable ABS, it is backed by a lifetime warranty (Minimum order is 50) (Farpointe Data Part Number: DC4-1)	EA	\$	3.12
246 35 1	Avigilon	AC-FP-CARD-DE2	DE2 MIFARE® DESFire® EV1 SMARTCARD, Frequency: 13.56 MHz, Read Range: Up to 2.5 inches (64 mm) (Minimum order is 50) (Farpointe Data Part Number: DE2)	EA	\$	5.18
246 35 1	Avigilon	AC-FP-CARD-DM1-3	DM1-3 Delta ISO Contactless Smartcard - ISO14443-compliant, contactless smartcard card with a 1K-byte memory. Manufactured from glossy PVC, it is appropriate for dye sublimation imaging (ISO style) (Minimum order is 50) (Farpointe Data Part Number: DM1-3)	EA	\$	2.24
246 35 1	Avigilon	AC-FP-CARD-DM1-3S	DM1-3S Delta ISO Contactless Smartcard - ISO14443-compliant, contactless smartcard card with a 1K-byte memory. Manufactured from glossy PVC, it is appropriate for dye sublimation imaging (ISO style) - with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: DM1-3S)	EA	\$	2.62
246 35 1	Avigilon	AC-FP-CARD-DM4-3	DM4-3 Delta ISO Contactless Smartcard - ISO14443-compliant, contactless smartcard card with a 4K-byte memory. Manufactured from glossy PVC, it is appropriate for dye sublimation imaging (ISO style) (Minimum order is 50) (Farpointe Data Part Number: DM4-3)	EA	\$	3.38
246 35 1	Avigilon	AC-FP-CARD-DM4-3S	DM4-3S Delta ISO Contactless Smartcard - ISO14443-compliant, contactless smartcard card with a 4K-byte memory. Manufactured from glossy PVC, it is appropriate for dye sublimation imaging (ISO style) - with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: DM4-3S)	EA	\$	3.96
246 35 1	Avigilon	AC-FP-CARD-PSC-1-H	PSC-1 Standard Light Proximity Card - Clamshell style proximity card backed by a lifetime warranty (Minimum order is 50) (Farpointe Data Part Number: PSC-1-H)	EA	\$	1.72
246 35 1	Avigilon	AC-FP-CARD-PSI-4-H	PSI-4 Image Technology Proximity Card - Thicker-format (0.046 inches (1.17 mm)) proximity card appropriate for dye sublimation imaging (Minimum order is 50) (Farpointe Data	EA	\$	1.72
246 35 1	Avigilon	AC-FP-CARD-PSM-2P-H	PSM-2P Multi Technology Proximity Card - ISO-style multi technology proximity card appropriate for dye sublimation imaging (Minimum order is 50) (Farpointe Data Part Number:	EA	\$	3.19
246 35 1	Avigilon	AC-FP-CARD-PSM-2S-H	PSM-2S Multi Technology Proximity Card - ISO-style multi technology style proximity card appropriate for dye sublimation imaging with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: PSM-2S-H)	EA	\$	3.51
246 35 1	Avigilon	AC-FP-FOB-DK1-3	DK1-3 Delta Keyfob Contactless Smartcard Credential - ISO14443-compliant key tag-style contactless smartcard credential with a 1K-byte memory. It is designed to be carried on a key ring, and includes a brass reinforcing eyelet (Minimum Order 50) (Farpointe Data Part Number: DK1-3)	EA	\$	4.27
246 35 1	Avigilon	AC-FP-FOB-DK4-3	DK4-3 Delta Keyfob Contactless Smartcard Credential - ISO14443-compliant key tag-style contactless smartcard credential with a 4K-byte memory. It is designed to be carried on a key ring, and includes a brass reinforcing eyelet (Minimum Order 50) (Farpointe Data Part Number: DK4-3)	EA	\$	6.51
246 35 1	Avigilon	AC-FP-READ-DELTA3-CSN	Delta3 Contactless Smartcard Reader - With a compact design the model Delta3 may be mounted to metal door or window frames, and other flat surfaces (Stock Item) (Farpointe Data	EA	\$	92.65
246 35 1	Avigilon	AC-FP-READ-DELTA3-SECTOR	Delta3 Contactless Smartcard Reader - With a compact design the model Delta3 may be mounted to metal door or window frames, and other flat surfaces (Stock Item) (Farpointe Data	EA	\$	140.13
246 35 1	Avigilon	AC-FP-READ-DELTA5.3-CSN	Delta5.3 Contactless Smartcard Reader - With distinctive contemporary styling the model Delta5.3 lends itself to mounting to a standard European-sized (60 mm) wall switch box, and other flat surfaces.(Farpointe Data Part Number:	EA	\$	104.14

246 35 1	Avigilon	AC-FP-READ-DELTA5.3-SECTOR	Delta5.3 Contactless Smartcard Reader - With distinctive contemporary styling the model Delta5.3 lends itself to mounting to a standard European-sized (60 mm) wall switch box, and other flat surfaces (Non Stock Item) (Farpointe Data Part Number: Delta5.3 Sector)	EA	\$ 158.51
246 35 1	Avigilon	AC-FP-READ-DELTA5-CSN	Delta5 Contactless Smartcard Reader - With a thin profile the model Delta5 may be mounted to a standard North American single-gang wall switch box, and other flat surfaces (Stock Item) (Farpointe Data Part Number: Delta5 CSN)	EA	\$ 104.14
246 35 1	Avigilon	AC-FP-READ-DELTA5-SECTOR	Delta5 Contactless Smartcard Reader - With a thin profile the model Delta5 may be mounted to a standard North American single-gang wall switch box, and other flat surfaces (Stock Item) (Farpointe Data Part Number: Delta5 Sector)	EA	\$ 158.51
246 35 1	Avigilon	AC-FP-READ-DELTA6.4-CSN	Delta6.4 Contactless Smartcard Reader and Keypad - The model Delta6.4 is designed to be mounted directly to a standard North American sized single-gang wall box, and integrates both a contactless smartcard reader (13.56-MHz) and a keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Non Stock Item) (Farpointe Data Part Number: Delta6.4 CSN)	EA	\$ 238.91
246 35 1	Avigilon	AC-FP-READ-DELTA6.4-SECTOR	Delta6.4 Contactless Smartcard Reader and Keypad - The model Delta6.4 is designed to be mounted directly to a standard North American sized single-gang wall box, and integrates both a contactless smartcard reader (13.56-MHz) and a keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Stock Item) (Farpointe Data Part Number: Delta6.4 Sector)	EA	\$ 277.20
246 35 1	Avigilon	AC-FP-READ-GIBRALTER-BR-P-453-HA	Gibraltar Proximity Reader, Bullet-resistant reader designed to be mounted to mullion, door or window frames.(Farpointe Data Part Number: P-453-HA)	EA	\$ 477.82
246 35 1	Avigilon	AC-FP-READ-GIBRALTER-BR-P-455-HA	Gibraltar Proximity Reader, Bullet-resistant reader designed to mount to standard North American single-gang wall switch boxes.(Farpointe Data Part Number: P-455-HA)	EA	\$ 523.00
246 35 1	Avigilon	AC-FP-READ-GUARDIAN-VR-P-403-HA	Guardian Proximity Reader, Vandal-resistant reader designed to mount to a metal door and window frame.(Farpointe Data Part Number: P-403-HA)	EA	\$ 307.83
246 35 1	Avigilon	AC-FP-READ-GUARDIAN-VR-P-405-HA	Guardian Proximity Reader, Vandal-resistant reader designed to mount to a standard North American single-gang wall switch box.(Farpointe Data Part Number: P-405-HA)	EA	\$ 359.13
246 35 1	Avigilon	AC-FP-READ-GUARDIAN-VR-P-410-HA	Guardian Proximity Reader, Vandal-resistant reader designed to mount to a standard North American double-gang wall switch box.(Farpointe Data Part Number: P-410-HA)	EA	\$ 450.26
246 35 1	Avigilon	AC-FP-READ-P-300-H	P-300 Cascade Proximity Reader - Designed to be mounted to metal door and window frames (Stock Item) (Farpointe Data Part Number: P-300-H)	EA	\$ 71.21
246 35 1	Avigilon	AC-FP-READ-P-300-H-A	Mullion mount reader, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-300-H-A)	EA	\$ 72.75
246 35 1	Avigilon	AC-FP-READ-P-500-H	P-500 Alps Proximity Reader - Designed to be mounted to a standard North American single-gang wall switch box (Stock Item) (Farpointe Data Part Number: P-500-H)	EA	\$ 81.93
246 35 1	Avigilon	AC-FP-READ-P-500-H-A	Single-gang mount reader, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-500-H-A)	EA	\$ 80.40
246 35 1	Avigilon	AC-FP-READ-P-640-H	P-640 Patagonia Proximity Reader and Keypad - Designed to be mounted directly to standard North American sized single-gang wall box, and integrates both a proximity reader and keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Stock Item) (Farpointe Data Part Number: P-Keypad + reader, single-gang mount, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-640-H-A)	EA	\$ 216.71
246 35 1	Avigilon	AC-FP-READ-P-640-H-A	Keypad + reader, single-gang mount, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-640-H-A)	EA	\$ 218.24
246 35 1	Avigilon	AC-FP-READ-P-710-H	P-710 Andes Proximity Reader - Intended for applications calling for heightened levels of convenience, such as parking lots and high-volume employee entrances (Non Stock Item)(Farpointe Data Part Number: P-710-H)	EA	\$ 245.80

246 35 1	Avigilon	AC-FP-READ-P-710-H-A	Parking, single-gang mount reader, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-710-H-A)	EA	\$ 245.04
246 35 1	Avigilon	AC-FP-READ-P-900-H	P-900 Proximity Reader - A high performance design, it is classified as a long range reader, and is capable of delivering read ranges of up to 20-inches (508 mm). The longer read range of the P-900 adds convenience to a wide range of access applications, including turnstiles and parking control (Stock Item) (Farpointe Data Part Number: P-900-H)	EA	\$ 487.01
246 35 1	Avigilon	AC-FP-READ-P-900-H-A	Single-gang/double-gang, standard parking bollard mount reader, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-900-H-A)	EA	\$ 486.25
246 35 1	Avigilon	AC-FP-READ-PROX-EURO-P-530-HA	EuroMount Proximity Reader, designed to be mounted to a standard European-sized (60 mm) wall switch box. (Non-stock item)(Farpointe Data Part Number: P-530-HA)	EA	\$ 81.93
246 35 1	Avigilon	AC-FP-READ-PROX-KEYPAD-P-620-HA	Mullion Mount Keypad reader + proximity, designed to be mounted to window or door frames(Farpointe Data Part Number: P-620-HA)	EA	\$ 216.71
246 35 1	Avigilon	AC-FP-READ-WG-MCR-50-H	MCR-50 Proximity Reader - Supports Farpointe + certain Indala® ASP Advantage Series Proximity formats + certain HID® 125-kHz Proximity protocols; single-gang mount. (Non-stock item) (Farpointe Data Part Number: MCR-50-H)	EA	\$ 137.83
246 35 1	Avigilon	AC-FP-REC-LONG-RANGE-WRR-22	Long-Range Receiver, designed to output Transmitter data from buttons 1 and 2 over two separate Wiegand outputs and install similar to a Pyramid Series Proximity® reader, making for easy integration with most access control systems. (Non-stock item)(Farpointe Data Part Number: WRR-22)	EA	\$ 180.72
246 35 1	Avigilon	AC-FP-REC-WRR-44	WRR-44 Ranger Receiver - Long range radio-type receiver, features a Transmitter receive range of up to 200-feet (61-m), and is ideal for applications involving vehicle or disabled access(Stock Item) (Farpointe Data Part Number: WRR-44)	EA	\$ 275.67
246 35 1	Avigilon	AC-FP-TAG-PDT-1-H	Model PDT-1 Proximity Disc Tag - Has an adhesive on one side that allows for the prox-enabling of a variety of non RFID devices, including ID credentials, cell phones and wallets. The PDT-1 offers a read range up to 3.5 inches (88.9 mm) when used with a P-500. Model P-PDT-1-H is 125 HID kHz compatible, while PDT-1-A is 125 kHz AWID compatible (Minimum order 50)(Farpointe Data Part Number: PDT-1-H)	EA	\$ 2.04
246 35 1	Avigilon	AC-FP-TAG-PSK-3-H	PSK-3 Proximity Key Ring Tag - Small proximity tag designed to be carried on a key ring, includes a re-enforcing brass eyelet, and is backed by a lifetime warranty (Minimum order 50) (Farpointe Data Part Number: PSK-3-H)	EA	\$ 3.83
246 35 1	Avigilon	AC-FP-TRANS-LONG-RANGE-WRT-2+S1	Ranger® 433-MHz Long-Range Transmitters, 2-button, with 1K insert (Non-stock item)(Farpointe Data Part Number: WRT-2+S1)	EA	\$ 25.27
246 35 1	Avigilon	AC-FP-TRANS-LONG-RANGE-WRT-2+S4	Ranger® 433-MHz Long-Range Transmitters, 2-button, with 4K insert (Non-stock item)(Farpointe Data Part Number: WRT-2+S4)	EA	\$ 27.57
246 35 1	Avigilon	AC-FP-TRANS-LONG-RANGE-WRT-4+S4	Ranger® 433-MHz Long-Range Transmitters, 4-button, with 4K insert (Non-stock item)(Farpointe Data Part Number: WRT-4+S4)	EA	\$ 27.57
246 35 1	Avigilon	AC-FP-TRANS-LONG-RANGE-WRT-4+S1	Ranger® 433-MHz Long-Range Transmitters, 4-button, with 1K insert (Non-stock item)(Farpointe Data Part Number: WRT-4+S1)	EA	\$ 25.27
246 35 1	Avigilon	AC-FP-TRANS-WRT-2+H	WRT-2+ Ranger Two Button Long Range Transmitter - 2-button clicker-type access credential, featuring both long range (upon button push) and proximity operation. (Non stock item) (Farpointe Data Part Number: WRT-2+H)	EA	\$ 22.21
246 35 1	Avigilon	AC-FP-TRANS-WRT-4+H	WRT-4+ Ranger Four-Button Long Range Transmitter - 4-button clicker-type access credential, featuring both long range (upon button push) and proximity operation (Stock Item) (Farpointe Data Part Number: WRT-4+H)	EA	\$ 22.21
246 35 1	Avigilon	AC-HID-ACMEC	Avigilon Access Control Manager Embedded Controller (with plastic enclosure back plate & cover), Browser Based ACM Controller, Up To 16 Doors, 2000 Cardholders, 10 Operators (two Concurrent), 25,000 Transactions, 8 Subpanel Support, Schedules, Holidays, Access Groups, Weigh 1 lb.	EA	\$ 964.07
246 35 1	Avigilon	AC-HID-CARD-3000PG1MN	ICLASS 2K/2 SE, PROG, F-GLOSS, B-GLOSS W/MAG, MATCH, NO SLOT, Minimum Order 100 (HID Part Number: 3000PG1MN)	EA	\$ 4.75

246 35 1	Avigilon	AC-HID-CARD-DUOPROXII-CL	DuoProx II Graphics Quality PVC, Proximity Access Card, w/ Magnetic Stripe, Minimum Order 100 (HID Part Number: 1386LGGMN)	EA	\$	5.23
246 35 1	Avigilon	AC-HID-CARD-ICLASS-2000	iCLASS Contactless Smart Card, 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 2000PGGMN)	EA	\$	3.70
246 35 1	Avigilon	AC-HID-CARD-ICLASS-2002	iCLASS Contactless Smart Card, 16k bit with 16 application areas, Minimum Order 100 (HID Part Number: 2002PGGMN)	EA	\$	6.70
246 35 1	Avigilon	AC-HID-CARD-ICLASS-2004	iCLASS Contactless Smart Card, 32k bit with 16k/16 + 16k/1 application areas, Minimum Order 100 (HID Part Number: 2004PGGMN)	EA	\$	6.98
246 35 1	Avigilon	AC-HID-CARD-ICLASS-2050	iCLASS Key II Contactless Smart Key Fob 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 2050PGGMN)	EA	\$	4.81
246 35 1	Avigilon	AC-HID-CARD-ICLASS-2080	iCLASS Clamshell Contactless Smart Card, 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 2080HPMSMV)	EA	\$	2.47
246 35 1	Avigilon	AC-HID-CARD-ICLASS-2100	COMPOSITE ICLASS, 2K/2, PROG, F-GLOSS, F-GLOSS W/ MAG, MATCHING#, Minimum Order 100, (HID Part Number: 2100PGGMN)	EA	\$	5.12
246 35 1	Avigilon	AC-HID-CARD-ICLASS-3000PGGMV	iCLASS 2K/2 SE, PROG, F-GLOSS, B-GLOSS, MATCH, VERT SLOT, Minimum Order 100 (HID Part Number: 3000PGGMV)	EA	\$	3.71
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-3000	iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 3000PGGMN)	EA	\$	3.70
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-3000-AVG	iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Avigilon Format, Avigilon logo on back, Minimum Order 100, packaged in box of 100 (Stock Item)	EA	\$	3.89
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-3000-AVG-NL	iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Avigilon Format, Without Avigilon logo, Minimum Order 100, packaged in box of 100 (Stock Item)	EA	\$	3.89
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-3002	iCLASS SE Contactless Smart Card, 16k bit with 16 application areas, Minimum Order 100 (HID Part Number: 3002PGGMN)	EA	\$	6.70
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-3004	iCLASS SE Contactless Smart Card, 32k bit with 16k/16 + 16k/1 application areas, Minimum Order 100 (HID Part Number: 3004PGGMN)	EA	\$	6.98
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-UHF-6011TGGANA	ISO CARD COMPOSITE UHF/iCLASS 16K, PROG, WHITE, LASER MATCHING, 860-960 MHz, Minimum Order 100 (HID Part Number: 6011TGGANA)	EA	\$	8.20
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-UHF-6011TGGNNN-001	ISO CARD COMPOSITE UHF/iCLASS 16K, PROG, WHITE, NO #, NO SALES ORDER, 860-960 MHz, Minimum Order 100 (HID Part Number: 6011TGGNNN-001)	EA	\$	8.20
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-UHF-6013TGGANN	ISO CARD COMPOSITE UHF/iCLASS 32K, PROG, WHITE, UHF LASER MATCHING, 860-960 MHz Application areas 16k/2+16k/1, Minimum Order 100 (HID Part Number: 6013TGGANN)	EA	\$	8.20
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SE-UHF-6014SGGANN	ISO CARD COMPOSITE UHF/iCLASS 32K, PROG, WHITE, UHF LASER MATCHING, 860-960 MHz Application areas 16k/16+16k/1, Minimum Order 100 (HID Part Number: 6014SGGANN)	EA	\$	8.20
246 35 1	Avigilon	AC-HID-CARD-ICLASS-SR-2080	iCLASS SR (note: SR instead of SE is correct for this card) Clamshell Contactless Smart Card, 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 2080HPMSMV)	EA	\$	2.47
246 35 1	Avigilon	AC-HID-CARD-ICLASS-UHF-600TGGAN	ISO CARD COMPOSITE UHF, PROG, WHITE, LASER MATCHING, 860-960 MHz, Minimum Order 100 (HID Part Number: 600TGGAN)	EA	\$	6.85
246 35 1	Avigilon	AC-HID-CARD-ICLSEOS-ICLASS-PROX-52060PHNGGMNNN	ISO CARD COMPOSITE ICLASS SEOS 8K, ICLASS 2K, PROX, PROG SEOS, PROG STD ICLASS, NO PROX PROG, F-GLOSS, B-GLOSS, MATCH SEOS, NO ICLASS, NO PROX, NO SLOT, Minimum Order 100 (HID Part Number: 52060PHNGGMNNN)	EA	\$	9.19
246 35 1	Avigilon	AC-HID-CARD-ISOPROXII-GRPH	ISOProx II Graphics Quality PVC, Proximity Access Card, Minimum Order 100 (HID Part Number: 1386LGGMN)	EA	\$	4.72
246 35 1	Avigilon	AC-HID-CARD-MOB-ADMIN-SEC9X-CRD-MAD	Configuration card used to adjust Bluetooth range settings on Mobile-Enabled Readers. Custom part number: SEC9X-CRD-MAD-xxxxxxx specific to organization and issued at time of part number creation.(HID Part Number: SEC9X-CRD-MAD)	EA	\$	27.23
246 35 1	Avigilon	AC-HID-CARD-MOB-ADMIN-SEC9X-CRD-MADD	Configuration card which enables the use of the Mobile Configuration App used to adjust Bluetooth range settings on Mobile-Enabled Readers. Require automated onboarding form to be filled. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart)	EA	\$	27.23

246 35 1	Avigilon	AC-HID-CARD-MOB-SEC9X-CRD-E-MKYD	Configuration Card Reader, Management Card, Seos keys and configuration(HID Part Number: SEC9X-CRD-E-MKYD)	EA	\$ 27.23
246 35 1	Avigilon	AC-HID-CARD-PROXCARDII-CL	ProxCard II Proximity Access Card (Clam Shell), Minimum Order 100 (HID Part Number: 13261MSMV)	EA	\$ 2.33
246 35 1	Avigilon	AC-HID-CARD-SEOS-5005PGGMN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 16 KB MEMORY, PROG., F-GLOSS, B-GLOSS, MATCH. ICLASS #, NO SLOT, LAM, Minimum Order 100 (HID Part Number:	EA	\$ 6.86
246 35 1	Avigilon	AC-HID-CARD-SEOS-5005PGGSN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 16 KB MEMORY, PROG., F-GLOSS, B-GLOSS, SEQ. #. ICLASS #, NO SLOT, Minimum Order 100 (HID Part Number: 5005PGGSN)	EA	\$ 6.86
246 35 1	Avigilon	AC-HID-CARD-SEOS-5006PG1MN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8K, SEOS OS LOADED, PROG., F-GLOSS, B-GLOSS, W/MAG, MATCHING ICLASS #, NO SLOT, Minimum Order 100 (HID Part Number: 5006PG1MN)	EA	\$ 4.30
246 35 1	Avigilon	AC-HID-CARD-SEOS-5006PGGMN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY, PROG., F-GLOSS, B-GLOSS, MATCH. ICLASS #, NO SLOT, LAM, Minimum Order 100 (HID Part Number:	EA	\$ 3.37
246 35 1	Avigilon	AC-HID-CARD-SEOS-5006PGGMNT	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY, PROG., F-GLOSS, B-GLOSS, MATCH. ICLASS #, NO SLOT, LAM, 10 PACK, Minimum Order 100 (HID Part Number: 5006PGGMNT)	EA	\$ 3.54
246 35 1	Avigilon	AC-HID-CARD-SEOS-5006PGGNN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY, PROG., F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, LAM, Minimum Order 100 (HID Part Number: 5006PGGNN)	EA	\$ 3.37
246 35 1	Avigilon	AC-HID-CARD-SEOS-5006PGGSN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY, PROG., F-GLOSS, B-GLOSS, SEQ. ICLASS #, NO SLOT, Minimum Order 100 (HID Part Number: 5006PGGSN)	EA	\$ 3.37
246 35 1	Avigilon	AC-HID-CARD-SEOS-5006VGGNN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8K, SEOS LOADED, ER PROG., F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, Minimum Order 100 (HID Part Number: 5006VGGNN)	EA	\$ 3.37
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105PGGMNN	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS, F-GLOSS, B-GLOSS, MATCH. ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5105PGGMNN)	EA	\$ 9.26
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105PGGNNN	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS, F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5105PGGNNN)	EA	\$ 9.26
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1MNM	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS, F-GLOSS, B-GLOSS W/MAG, MATCH. ICLASS #, NO SLOT, MATCH. PROX #, LAM, Minimum Order 100 (HID Part Number: 5105RG1MNM)	EA	\$ 10.19
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1MNN	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS, F-GLOSS, B-GLOSS W/MAG, MATCH. ICLASS #, NO SLOT, MATCH. PROX #, Minimum Order 100 (HID Part Number: 5105RG1MNN)	EA	\$ 10.19
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1NNM	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS/PROX F-GLOSS, B-GLOSS W/MAG, NO ICLASS #, NO SLOT, MATCH. PROX #, LAM, Minimum Order 100 (HID Part Number:	EA	\$ 10.19
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGMNM	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS, F-GLOSS, B-GLOSS, MATCH. ICLASS #, NO SLOT, MATCH. PROX #, Minimum Order 100 (HID Part Number: 5105RGGMNM)	EA	\$ 9.26
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGMNN	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS, F-GLOSS, B-GLOSS, MATCH. ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5105RGGMNN)	EA	\$ 9.26
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGNNS	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS, F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, SEQ. PROX #, Minimum Order 100 (HID Part Number: 5105RGGNNS)	EA	\$ 9.26
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGSNN	COMPOSITE ICLASS SEOS PROX 16K, PROG. ICLASS, F-GLOSS, B-GLOSS, SEQ. ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5105RGGSNN)	EA	\$ 9.26
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5105VGGNNN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD, 16/KG PROX ER PROG, F-GLOSS, B-GLOSS, NO. ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number:	EA	\$ 9.26
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106PG1MNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS , F - GLOSS, B - GLOSS W/MAG, MATCHING ICLASS #, NO SLOT, NO PROX #, LAM, Minimum Order 100 (HID Part Number: 5106PG1MNN)	EA	\$ 8.19

246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106PGGMNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS,NON PROGRAM PROX, F-GLOSS, B-GLOSS, MATCHING ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5106PGGMNN)	EA	\$	7.25
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106PGGNNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS,NON PROGRAM PROX, F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5106PGGNNN)	EA	\$	7.25
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106RG1MNM	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS/PROX, F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, NO PROX #, LAM, Minimum Order 100 (HID Part Number: 5106RG1MNM)	EA	\$	8.19
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106RG1MNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS/PROX, F-GLOSS, B-GLOSS W/MAG, MATCHING ICLASS #, NO SLOT, NO PROX #, LAM, Minimum Order 100 (HID Part Number: 5106RG1MNN)	EA	\$	8.19
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106RG1NNM	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS/PROX, F-GLOSS, B-GLOSS W/MAG, NO ICLASS #, NO SLOT, MATCHING PROX #, LAM, Minimum Order 100 (HID Part Number: 5106RG1NNM)	EA	\$	8.19
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106RG1NNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS/PROX, F-GLOSS, B-GLOSS W/MAG, NO ICLASS #, NO SLOT, NO PROX #, LAM, Minimum Order 100 (HID Part Number: 5106RG1NNN)	EA	\$	8.19
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGMNM	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS/PROX, F-GLOSS, B-GLOSS, MATCH ICLASS #, NO SLOT, MATCH PROX #, Minimum Order 100 (HID Part Number: 5106RGGMNM)	EA	\$	7.25
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGMNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG. ICLASS/PROX, F-GLOSS, B-GLOSS, MATCH ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5106RGGMNN)	EA	\$	7.25
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGNNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, ICLASS SIO PROGRAMMED, PROX HID FORMAT, F-GLOSS, B-GLOSS, NO ICLASS #, NO PROX #, NO SLOT, LAM, Minimum Order 100 (HID Part Number: 5106RGGNNN)	EA	\$	7.25
246 35 1	Avigilon	AC-HID-CARD-SEOS-ICLASS-PROX-5106VGGNNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, SEOS LOADED, ER PROG., F-GLOSS, B-GLOSS, NO ICLASS #, NO PROX #, NO SLOT, Minimum Order 100 (HID Part Number: 5106VGGNNN)	EA	\$	7.25
246 35 1	Avigilon	AC-HID-CORP1K-MC-1000	Service fee per card for Corporate 100 card format. (HID Part Number: MC-1000)	EA	\$	0.26
246 35 1	Avigilon	AC-HID-EL-96000-SVM10	SVM™ (main application) per workstation, includes Free Administrator™(HID Part Number: EL-96000-SVM10)	EA	\$	2,067.51
246 35 1	Avigilon	AC-HID-EL-96300-ADM10	Administrator™ (additional licenses) per workstation(HID Part Number: EL-96300-ADM10)	EA	\$	408.14
246 35 1	Avigilon	AC-HID-EL-98000-EADV10	eAdvance™ (web pre-registration) per web server(HID Part Number: EL-98000-EADV10)	EA	\$	2,475.65
246 35 1	Avigilon	AC-HID-EL-ACI-AVIG	Access Control Integration - Access Control Manager from EasyLobby - Must also purchase Avigilon Rest License (Avigilon Part Number: EL-ACI-UPGRD)	EA	\$	2,475.65
246 35 1	Avigilon	AC-HID-EL-ACI-UPGRD	Access control integration upgrade to latest version(HID Part Number: EL-ACI-UPGRD)	EA	\$	2,042.24
246 35 1	Avigilon	AC-HID-EL-AST-ID150	AssureTec ID-150 (reads driver's license, data and photo capture) (COO: South Korea) (HID # EL-AST-ID150)	EA	\$	1,987.10
246 35 1	Avigilon	AC-HID-EL-AST-ID150A	AssureTec ID-150A (reads/authenticates driver's license, data and photo capture) (COO: South Korea) (HID # EL-AST-ID150A)	EA	\$	2,653.30
246 35 1	Avigilon	AC-HID-EL-AST-UPDATEA	AssureTec PRO software library updates for 1 year (data and authentication) (HID # EL-AST-UPDATEA)	EA	\$	581.96
246 35 1	Avigilon	AC-HID-EL-CSS-R2	EL-CSS Snapshell License Card Scanner (COO: Israel) (HID Part Number: EL-CSS-R2)	EA	\$	1,225.19
246 35 1	Avigilon	AC-HID-EL-DYMO-30856	DYMO 30856 non-adhesive badges (250)(HID Part Number: EL-DYMO-30856)	EA	\$	29.10
246 35 1	Avigilon	AC-HID-EL-DYMO-30911	DYMO 30911 adhesive self-expiring badges (250)(HID Part Number: EL-DYMO-30911)	EA	\$	49.77
246 35 1	Avigilon	AC-HID-EL-DYMO-450T	Dymo 450 Turbo Thermal Printer (B&W)(HID Part Number: EL-DYMO-450T)	EA	\$	245.04
246 35 1	Avigilon	AC-HID-EL-EADV-UPGRD	eAdvance software upgrade to latest version(HID Part Number: EL-EADV-UPGRD)	EA	\$	2,042.24

246 35 1	Avigilon	AC-HID-EL-K12-SVM	1 copy of SVM software, includes Free Administrator™ software (admin/reporting) Special bundle package for K-12 schools only (HID # EL-K12-SVM)(HID Part Number: EL-K12-	EA	\$ 1,914.36
246 35 1	Avigilon	AC-HID-EL-SOS-K12	Sex offender screening service per year per system Special bundle package for K-12 schools only (HID # EL-SOS-K12)(HID Part Number: EL-SOS-K12)	EA	\$ 368.32
246 35 1	Avigilon	AC-HID-EL-SSA-ACI	A/C integration annual maintenance per copy (includes upgrades and updates) Special bundle package for K-12 schools only (HID # EL-SSA-ACI)(HID Part Number: EL-SSA-ACI)	EA	\$ 689.17
246 35 1	Avigilon	AC-HID-EL-SSA-EADVS	EADVANCE ANNUAL MAINTENANCE PER COPY (INCLUDES UPGRADES AND UPDATES)(HID Part Number: EL-SSA-EADVS)	EA	\$ 694.53
246 35 1	Avigilon	AC-HID-EL-SSA-K12	Software maintenance plan (for free updates and upgrades) per year per system Special bundle package for K-12 schools only (HID # EL-SSA-K12)(HID Part Number: EL-SSA-K12)	EA	\$ 245.04
246 35 1	Avigilon	AC-HID-EL-SSA-SVMS	SVM ANNUAL MAINTENANCE PER COPY (INCLUDES ALL UPDATES AND UPGRADES)(HID Part Number: EL-SSA-SVMS)	EA	\$ 555.93
246 35 1	Avigilon	AC-HID-EL-SVM10-UPGRD	SVM software upgrade to SVM10(HID Part Number: EL-SVM10-UPGRD)	EA	\$ 1,646.35
246 35 1	Avigilon	AC-HID-EL-TOP-1X5	Topaz SignatureGem LCD 1x5 SigPad (signature block only) (HID Part Number: EL-TOP-1X5)	EA	\$ 529.89
246 35 1	Avigilon	AC-HID-FOB-3250PNNMN	ICLASS SE KEYFOB 2K/2, PROG ICLASS, BLACK W/BBLUE HID, MATCH ICLASS #, Minimum Order 100 (HID Part Number: 3250PNNMN)	EA	\$ 4.37
246 35 1	Avigilon	AC-HID-FOB-ICLASS-3250PNNMN-AVG	ICLASS SE KEYFOB 2K/2, PROG ICLASS, BLACK W/BBLUE HID, MATCH ICLASS #, Available with Avigilon format, Stock Item, Minimum Order Quantity 100, Packed in box of 100	EA	\$ 4.37
246 35 1	Avigilon	AC-HID-FOB-PROXKEYIII-CL	ProxKey III Proximity Access Keyfob, Minimum Order 100 (HID Part Number: 1346LNSMMN)	EA	\$ 5.11
246 35 1	Avigilon	AC-HID-GASKET-IP65GSKT-R10	GASKET PACK, IP65, R10 SIZE, ICLASS SE, PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R10)	EA	\$ 19.91
246 35 1	Avigilon	AC-HID-GASKET-IP65GSKT-R15	GASKET PACK, IP65, R15 SIZE, ICLASS SE, PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R15)	EA	\$ 19.91
246 35 1	Avigilon	AC-HID-GASKET-IP65GSKT-R40	GASKET PACK, IP65, R40 SIZE, ICLASS SE, PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R40)	EA	\$ 19.91
246 35 1	Avigilon	AC-HID-GASKET-IP65GSKT-RK40	GASKET PACK, IP65, RK40 SIZE, ICLASS SE, PACK OF 10 GASKETS (HID Part Number: IP65GSKT-RK40)	EA	\$ 19.91
246 35 1	Avigilon	AC-HID-LSP-ACMEC-KIT16	Access Control Manager Embedded Controller, Sixteen (16) Door, Unassembled Kit, Includes one (1) AC-HID-ACMEC Access Control Manager Embedded Controller, Eight (8) AC-HID-VERTX-V100 HID VertX V100 Reader Interface Modules, One (1) AC-LSP-16DR-HID-LCK LifeSafety Power Sixteen (16) Door HID Dual Voltage Integrated Power System, Sixteen (16) AC-HID-READ-ICLASS-SE-R10-AVG HID iCLASS SE R10 Card Readers, Avigilon Logo, One-Hundred (100) AC-HID-CARD-ICLASS-SE-3000-AVG iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Avigilon Format, Avigilon logo on back, packaged in box of 100, 49 lbs.	EA	\$ 6,912.36
246 35 1	Avigilon	AC-HID-LSP-ACMEC-KIT4	Access Control Manager Embedded Controller, Four (4) Door, Unassembled Kit, Includes one (1) AC-HID-ACMEC Access Control Manager Embedded Controller, Two (2) AC-HID-VERTX-V100 HID VertX V100 Reader Interface Modules, One (1) AC-LSP-4DR-HID-LCK LifeSafety Power Four (4) Door HID Dual Voltage Integrated Power System, Four (4) AC-HID-READ-ICLASS-SE-R10-AVG HID iCLASS SE R10 Card Readers, Avigilon Logo, One-Hundred (100) AC-HID-CARD-ICLASS-SE-3000-AVG iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Avigilon Format, Avigilon logo on back, packaged in box of 100, 26 lbs.	EA	\$ 2,933.56
246 35 1	Avigilon	AC-HID-LSP-ACMEC-KIT8	Access Control Manager Embedded Controller, Eight (8) Door, Unassembled Kit, Includes one (1) AC-HID-ACMEC Access Control Manager Embedded Controller, Four (4) AC-HID-VERTX-V100 HID VertX V100 Reader Interface Modules, One (1) AC-LSP-8DR-HID-LCK LifeSafety Power Eight (8) Door HID Dual Voltage Integrated Power System, Eight (8) AC-HID-READ-ICLASS-SE-R10-AVG HID iCLASS SE R10 Card Readers, Avigilon Logo, One-Hundred (100) AC-HID-CARD-ICLASS-SE-3000-AVG iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Avigilon Format, Avigilon logo on back, packaged in box of 100, 39 lbs.	EA	\$ 4,362.44

246 35 1	Avigilon	AC-HID-MCLASS-SE-PROX-OSDP-900PTPNEK00387	R10 Mini-mullion; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; OSDP; Pigtail (HID Part #: 900PTPNEK00387)	EA	\$ 149.32
246 35 1	Avigilon	AC-HID-MCLASS-SE-PROX-OSDP-900PTPTEK00387	R10 Mini-mullion; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; OSDP; Terminal Strip (HID Part #: 900PTPTEK00387)	EA	\$ 149.32
246 35 1	Avigilon	AC-HID-MCLASS-SE-PROX-OSDP-910PTPNEK00387	R15 Mullion; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; OSDP; Pigtail (HID Part #: 910PTPNEK00387)	EA	\$ 241.21
246 35 1	Avigilon	AC-HID-MCLASS-SE-PROX-OSDP-910PTPTEK00387	R15 Mullion; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; OSDP; Terminal Strip (HID Part #: 910PTPTEK00387)	EA	\$ 241.21
246 35 1	Avigilon	AC-HID-MCLASS-SE-PROX-OSDP-920PTPNEK00387	R40 Standard wall switch; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; OSDP; Pigtail (HID Part #: 920PTPNEK00387)	EA	\$ 241.21
246 35 1	Avigilon	AC-HID-MCLASS-SE-PROX-OSDP-920PTPTEK00387	R40 Standard wall switch; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; OSDP; Terminal Strip (HID Part #: 920PTPTEK00387)	EA	\$ 241.21
246 35 1	Avigilon	AC-HID-MCLASS-SE-PROX-OSDP-921PTPNEK00385	RK40 Standard wall switch with keypad input; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; OSDP; Pigtail (HID Part #: 921PTPNEK00385)	EA	\$ 398.19
246 35 1	Avigilon	AC-HID-MCLASS-SE-PROX-OSDP-921PTPTEK00385	RK40 Standard wall switch with keypad input; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; OSDP; Terminal Strip (HID Part #:	EA	\$ 398.19
246 35 1	Avigilon	AC-HID-MOB-CRD633ZZ	Mobile IDs are virtual credentials electronically delivered to the Organizations Mobile Access Portal account. Part number: CRD633ZZ-xxxxx Custom Mobile ID, xxxxx specific to organization and issued at time of part number creation. Minimum Order Quantity: 100 (HID Part Number: CRD633ZZ-CUSTOMER MOB)	EA	\$ 6.10
246 35 1	Avigilon	AC-HID-MOBILE-ID-TEMP7	Temporary Mobile IDs. 7 days validity. Enables issuance prior the visit date. After 7 days it is automatically revoked from HID MA app and it expires from HID MA portal. Optionally it can be revoked manually earlier from the portal. Access rights managed in ACM. Require automated onboarding form to be filled. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart). Minimum Order Quantity: 500.	EA	\$ 0.34
246 35 1	Avigilon	AC-HID-MOB-MOBILE-ID	Mobile IDs are virtual credentials electronically delivered to the Secure Identity Services Portal account linked to the Organization ID. Mobile Keyset assures that Mobile ID's will work with the corresponding iCLASS SE readers. Please provide the credential access control data format and related programming information (facility/site code, card number range etc.) Require automated onboarding form to be filled. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart)	EA	\$ 6.10
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-900NMPNEKEA005	iClass SE R10 Mobile Enabled Reader black Mini-mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, OSDP, Pigtail (HID Part Number: 900NMPNEKEA005)	EA	\$ 155.45
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-900NMPNEKMA005	multiClass Mobile ready OSDP reader, R10, ICLASS, SE E, LF OFF, HF STD/SIO/SEOS/MA, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, IPM OFF(HID Part Number: 900NMPNEKMA005)	EA	\$ 156.98
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-900NMPTEKEA005	iClass SE R10 Mobile Enabled Reader Black Mini-mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, OSDP, Terminal Strip (HID Part Number:	EA	\$ 155.45

246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-900NMPTEKMA005	multiClass Mobile ready OSDP reader, R10, ICLASS, SE E, LF OFF, HF STD/SIO/SEOS/MA, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, IPM OFF(HID Part Number: 900NMPTEKMA005)	EA	\$ 156.98
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-910NMPNEKEA005	iClass SE R15 Mobile Enabled Reader black mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, OSDP, Pigtail (HID Part Number: 910NMPNEKEA005)	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-910NMPNEKMA005	multiClass Mobile ready OSDP reader, R15, ICLASS, SE E, LF OFF, HF STD/SIO/SEOS/MA, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, IPM OFF(HID Part Number: 910NMPNEKMA005)	EA	\$ 248.87
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-910NMPTEKEA005	iClass SE R15 Mobile Enabled Reader black mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, OSDP, Terminal Strip (HID Part Number: 910NMPTEKEA005)	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-910NMPTEKMA005	multiClass Mobile ready OSDP reader, R15, ICLASS, SE E, LF OFF, HF STD/SIO/SEOS/MA, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, IPM OFF(HID Part Number: 910NMPTEKMA005)	EA	\$ 248.87
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-920NMPNEKEA005	iClass SE R40 Mobile Enabled Reader Black Wallswitch Mounting 13.56 MHz credential compatibility, Bluetooth smart, OSDP, Pigtail (HID Part Number: 920NMPNEKEA005)	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-920NMPNEKMA005	multiClass Mobile ready OSDP reader, R40, ICLASS, SE E, LF OFF, HF STD/SIO/SEOS/MA, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, IPM OFF(HID Part Number: 920NMPNEKMA005)	EA	\$ 248.87
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-920NMPTEKEA005	iClass SE R40 Mobile Enabled Reader Black Wallswitch Mounting 13.56 MHz credential compatibility, Bluetooth smart, OSDP, Terminal Strip (HID Part Number: 920NMPTEKEA005)	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-920NMPTEKMA005	multiClass Mobile ready OSDP reader, R40, ICLASS, SE E, LF OFF, HF STD/SIO/SEOS/MA, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, IPM OFF(HID Part Number: 920NMPTEKMA005)	EA	\$ 248.87
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-921NMPNEKEA006	iClass SE RK40 Mobile Enabled Reader Black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, OSDP, Pigtail (HID Part Number: 921NMPNEKEA006)	EA	\$ 404.31
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-921NMPNEKMA006	multiClass Mobile ready OSDP reader, RK40, ICLASS, SE E, LF OFF, HF STD/SIO/SEOS/MA, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, KPF, ASCII, BFFRD 1 KEY, IPM OFF(HID Part Number: 921NMPNEKMA006)	EA	\$ 405.84
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-921NMPTEKEA006	iClass SE RK40 Mobile Enabled Reader Black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, OSDP, Terminal Strip (HID Part Number: 921NMPTEKEA006)	EA	\$ 404.31
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-OSDP-921NMPTEKMA006	multiClass Mobile ready OSDP reader, RK40, ICLASS, SE E, LF OFF, HF STD/SIO/SEOS/MA, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, KPF, ASCII, BFFRD 1 KEY, IPM OFF(HID Part Number: 921NMPTEKMA006)	EA	\$ 405.84
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-900NBNEK20000	iClass SE R10 Mobile ready Reader black Mini-mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number: 900NBNEK20000)	EA	\$ 155.45
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-900NBNEKE0000	iClass SE R10 Mobile enabled Reader black Mini-mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number: 900NBNEKE0000)	EA	\$ 155.45
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-900NBNTEK20000	iClass SE R10 Mobile ready Reader black Mini-mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number: 900NBNTEK20000)	EA	\$ 155.45
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-900NBNTEKE0000	iClass SE R10 Mobile enabled Reader black Mini-mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number: 900NBNTEKE0000)	EA	\$ 155.45
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-900NMNNEKA001	iClass SE R10 Mobile Enabled Reader black Mini-mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number: 900NMNNEKA001)	EA	\$ 155.45

246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-900NMNTEKEA001	iClass SE R10 Mobile Enabled Reader Black Mini-mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 155.45
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-910NMNNEKEA001	iClass SE R15 Mobile Enabled Reader black mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number: 910NMNNEKEA001)	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-910NMNTEKEA001	iClass SE R15 Mobile Enabled Reader black mullion Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-920NBNNEK20000	iClass SE R40 Mobile ready Reader black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number: 920NBNNEK20000)	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-920NBNNEKE0000	iClass SE R40 Mobile enabled Reader black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number: 920NBNNEKE0000)	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-920NBNTEK20000	iClass SE R40 Mobile ready Reader black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-920NBNTEKE0000	iClass SE R40 Mobile enabled Reader black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-920NMNNEKEA001	iClass SE R40 Mobile Enabled Reader Black Wallswitch Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number:	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-920NMNTEKEA001	iClass SE R40 Mobile Enabled Reader Black Wallswitch Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 247.34
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-921NBNNEK20000	iClass SE RK40 Mobile ready Reader black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number: 921NBNNEK20000)	EA	\$ 404.31
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-921NBNNEKE0000	iClass SE RK40 Mobile enabled Reader black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number:	EA	\$ 404.31
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-921NBNTEK20000	iClass SE RK40 Mobile ready Reader black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 404.31
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-921NBNTEKE0000	iClass SE RK40 Mobile enabled Reader black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 404.31
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-921NMNNEKEA002	iClass SE RK40 Mobile Enabled Reader Black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number:	EA	\$ 404.31
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-MOB-WG-921NMNTEKEA002	iClass SE RK40 Mobile Enabled Reader Black Wallswitch Keypad Mounting 13.56 MHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 404.31
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R10	iCLASS SE R10 Contactless Smart Card Reader, Mini-Mullion, No Proxy (HID Part Number: 900NTNNEK00000)	EA	\$ 95.72
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R10-AVG	iCLASS SE R10 Contactless Smart Card Reader, Mini-Mullion, No Proxy	EA	\$ 95.72
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R15	iCLASS SE R15 Contactless Smart Card Reader, Mini-Mullion, No Proxy (HID Part Number: 910NTNNEK00000)	EA	\$ 187.61
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R40	iCLASS SE R40 Contactless Smart Card Reader, Wall Switch, No Proxy (HID Part Number: 920NTNNEK00000)	EA	\$ 187.61
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NNNEK2037P	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-2, LED RED, FLSH GRN, BZR ON, CSN SURPPRESSED, IPM OFF (HID Part Number: 940NNNEK2037P)	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK00000	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE REV E, NO PROX, STD, WIEGAND, TERM, BLK, STD 1 SECURITY, LED RED, FLASH GRN, BZR ON, IPM OFF, 32 BIT (HID Part Number: 940NTNTEK00000)	EA	\$ 507.69

246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK00015	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED OFF, RED, FLSH GRN, BZR ON, CSN 34-BIT MSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK0001F	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED OFF, FLSH OFF, BZR ON, CSN 32-BIT MSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK00021	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED OFF, FLSH OFF, BZR OFF, CSN 32-BIT MSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK00029	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED RED, FLSH OFF, BZR ON, CSN 26-BIT (W/DEFAULT FC), IPM OFF(HID Part Number: 940NTNTEK00029)	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK0002B	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR OFF, CSN 32-BIT MSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK0002J	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED RED, FLSH OFF, BZR ON, CSN 32-BIT MSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK0002Q	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, CSN 37-BIT LSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK0003V	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS/MIFSPR, WIEG, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, CSN MIF SUPPR, IPM OFF(HID Part Number: 940NTNTEK0003V)	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK0005J	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, CSN 56-BIT LSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK00061	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED OFF, FLSH OFF, BZR ON, CSN 26-BIT (W/DEFAULT FC), IPM OFF(HID Part Number: 940NTNTEK00061)	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK0006K	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED OFF, FLSH GRN, BZR ON, CSN 32-BIT MSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK0009D	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED RED, FLSH OFF, BZR OFF, CSN 32-BIT MSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK000DG	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS/MIFSPR, WIEG, TERM, BLK, LED RED, FLSH GRN, BZR OFF, OPT TAMP, OPEN COLL, CSN MIF SUPPR, IPM OFF, WIEG PW-200US, WIEG SW-400US, GROSVENOR(HID Part Number: 940NTNTEK000DG)	EA	\$ 507.69

246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK000JF	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, WIEG, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, CSN 56-BIT MSB, IPM OFF(HID Part Number:	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK000K4	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS/MIFSPR, WIEG, TERM, BLK, STD-1, CSTM A/V, LED RED, FLSH OFF, BZR ON, CSN MIF SUPPR, IPM OFF(HID Part Number: 940NTNTEK000K4)	EA	\$ 507.69
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NTPTEK0007V	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS, 485HDX, TERM, BLK, A/V OFF, OSDP V1, OPT TAMP, OPEN COLL, OSDP TAMP ENBLD, TEST KEY, POLL=75MS, CSN 32-BIT MSB, IPM OFF, UART OFF, WIEG OFF(HID Part Number: 940NTPTEK0007V)	EA	\$ 529.89
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NWNTKE000GD	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF SIO/SEOS/MIFSPR/MIGR, WIEG, TERM, BLK, STD-2, LED RED, FLSH GRN, BZR ON, CSN MIF SUPPR, HF MIGR PFL FVC00000 ICE0636 IPM OFF(HID Part Number:	EA	\$ 545.97
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-R90-WG-940NWNTKE0324	iClass long range smart card reader, read range up to 18 inches or 45 centimeters, 13.56 Mhz, Mounts on any standard back boxes or any flat surface, R90, SE E, LF OFF, HF STD/SIO/SEOS/MIGR, WIEG, TERM, BLK, STD-1, HF MIGR PFL EVP00000, IPM OFF, NO KPD, NO PROX(HID Part Number: 940NWNTKE0324)	EA	\$ 545.97
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-RK40	iCLASS SE RK40 Contactless Smart Card Keypad Reader, Wall Switch, No Prox(HID Part Number: 921NTNNEK00000)	EA	\$ 344.58
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-RP10	iCLASS SE RP10 Contactless Smart Card Reader, Mini-Mullion, STD Prox(HID Part Number: 900PTNNEK00000)	EA	\$ 124.82
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-RP15	iCLASS SE RP15 Contactless Smart Card Reader, Mini-Mullion, STD Prox(HID Part Number: 910PTNNEK00000)	EA	\$ 216.71
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-RP40	iCLASS SE RP40 Contactless Smart Card Reader, Wall Switch, STD Prox(HID Part Number: 920PTNNEK00000)	EA	\$ 216.71
246 35 1	Avigilon	AC-HID-READ-ICLASS-SE-RPK40	iCLASS SE RPK40 Contactless Smart Card Keypad Reader, Wall Switch, STD Prox(HID Part Number: 921PTNNEK00000)	EA	\$ 373.68
246 35 1	Avigilon	AC-HID-READ-MAXIPROX	MaxiProx Long Range Proximity Reader (HID Part Number: 5375AGN00)	EA	\$ 436.47
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-CSN-WG-920PTNNEK0050X	RDR, RP40, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MIFSPR, WIEG, PIG, BLK, STD-1, LED RED, FLSH OFF, BZR ON, OPT TAMP, OPEN COLL, CSN MIF SUPPR, FSK PROX READ ONLY, PROX PRIORITY, IPM OFF (HID Part Number: 920PTNNEK0050X)	EA	\$ 218.24
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-INDALA-920LTNNEK00017	R40 Standard wall switch; Indala Prox, no OSDP; iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; Wiegand; Pigtail (HID Part #: 920LTNNEK00017)	EA	\$ 218.24
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-900PMPNEKEA007	multiClass SE RP10 Mobile Enabled Reader black Mini-mullion Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, OSDP, Pigtail (HID Part Number:	EA	\$ 184.54
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-900PMPNEKMA007	multiClass Mobile ready OSDP reader, RP10, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, 485HDX, A/V OFF V1, PIG, BLK, OPT TAMP, OPEN COLL TAMP ENBLD, TEST KEY, POLL=75MS, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF, UART OFF, WIEG OFF(HID Part Number: 900PMPNEKMA007)	EA	\$ 183.78
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-900PMPTEKEA007	multiClass SE RP10 Mobile Enabled Reader Black Mini-mullion Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, OSDP, Terminal Strip (HID Part Number:	EA	\$ 184.54
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-900PMPTEKMA007	multiClass Mobile ready OSDP reader, RP10, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, IPM OFF(HID Part Number:	EA	\$ 183.78

246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-910PMPNEKEA007	multiClass SE RP15 Mobile Enabled Reader black mullion Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, OSDP, Pigtail (HID Part Number:	EA	\$ 276.43
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-910PMPNEKMA007	multiClass Mobile ready OSDP reader, RP15, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT LSB, EM4102 32-BIT, IPM OFF(HID Part Number:	EA	\$ 275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-910PMPTEKEA007	multiClass SE RP15 Mobile Enabled Reader black mullion Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, OSDP, Terminal Strip (HID Part Number:	EA	\$ 276.43
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-910PMPTEKMA007	multiClass Mobile ready OSDP reader, RP15, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, TERM, BLK, A/V OFF V1, OPT TAMP, OPEN COLL TAMP ENBLD, TEST KEY, POLL=75MS, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF, UART OFF, WIEG OFF, NO CST SPC KEYS(HID Part Number: 910PMPTEKMA007)	EA	\$ 275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-920PMPNEKEA007	multiClass SE RP40 Mobile Enabled Reader Black Wallswitch Mounting 13.56 MHz, 2.4GHz credential compatibility, Bluetooth smart, OSDP, Pigtail (HID Part Number:	EA	\$ 276.43
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-920PMPNEKMA007	multiClass Mobile ready OSDP reader, RP40, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, PIG, BLK, A/V OFF V1, OPT TAMP, OPEN COLL TAMP ENBLD, TEST KEY, POLL=75MS, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF, UART OFF, WIEG OFF, MOBILE READY(HID Part Number: 920PMPNEKMA007)	EA	\$ 275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-920PMPTEKEA007	multiClass SE RP40 Mobile Enabled Reader Black Wallswitch Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$ 276.43
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-920PMPTEKMA007	multiClass Mobile ready OSDP reader, RP40, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, TERM, BLK, A/V OFF V1, OPT TAMP, OPEN COLL TAMP ENBLD, TEST KEY, POLL=75MS, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF, UART OFF, WIEG OFF, MOBILE READY(HID Part Number: 920PMPTEKMA007)	EA	\$ 275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-921PMPNEKEA008	multiClass SE RPK40 Mobile Enabled Reader Black Wallswitch Keypad Mounting 13.56 MHz, 2.4GHz credential compatibility, Bluetooth smart, OSDP, Pigtail (HID Part Number:	EA	\$ 432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-921PMPNEKMA008	multiClass Mobile ready OSDP reader, RPK40, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, PIG, BLK, A/V OFF V1, OPT TAMP, OPEN COLL TAMP ENBLD, TEST KEY, POLL=75MS, CSN 32-BIT MSB, EM4102 32-BIT, KPF, ASCII, BFFRD 1 KEY, IPM OFF, UART OFF, WIEG OFF, MOBILE READY(HID Part Number: 921PMPNEKMA008)	EA	\$ 432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-921PMPTEKEA008	multiClass SE RPK40 Mobile Enabled Reader Black Wallswitch Keypad Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, OSDP, Terminal Strip (HID Part	EA	\$ 432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-OSDP-921PMPTEKMA008	multiClass Mobile ready OSDP reader, RPK40, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, TERM, BLK, A/V OFF V1, OPT TAMP, OC TAMP ENBLD, TEST KEY, POLL=75MS, CSN 32-BIT MSB, EM4102 32-BIT, KPF, ASCII, BFFRD 1 KEY, IPM OFF, UART OFF, WIEG OFF, MOBILE READY(HID Part Number: 921PMPTEKMA008)	EA	\$ 432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-900PBNNEK20000	multiClass Mobile ready reader, RP10, MOBILE-READY SE E, LF FSK ONLY, HF SEOS, WIEG, PIG, BLK, STD-2, LED RED, FLSH GRN, BZR ON, VAR BIT OUTPUT PER SIO, IPM OFF, VEL ON, MOBILE READY(HID Part Number: 900PBNNEK20000)	EA	\$ 183.78
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-900PBNTEK20000	multiClass Mobile ready reader, RP10, MOBILE-READY SE E, LF FSK ONLY, HF SEOS, WIEG, TERM, BLK, STD-2, LED RED, FLSH GRN, BZR ON, VAR BIT OUTPUT PER SIO, IPM OFF, VEL ON, MOBILE READY(HID Part Number: 900PBNTEK20000)	EA	\$ 183.78
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-900PMNNEKEA003	multiClass SE RP10 Mobile Enabled Reader black Mini-mullion Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number:	EA	\$ 184.54
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-900PMNNEKMA003	multiClass Mobile ready reader, RP10, SE E, LF STD, HF STD/SIO/SEOS/MA, WIEG, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF(HID Part Number: 900PMNNEKMA003)	EA	\$ 183.78

246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-900PMNTEKEA003	multiClass SE RP10 Mobile Enabled Reader Black Mini-mullion Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$	184.54
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-900PMNTEKMA003	multiClass Mobile ready reader, RP10, SE E, LF STD, HF STD/SIO/SEOS/MA, WIEG, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF, MOBILE-READY(HID Part Number:	EA	\$	183.78
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-910PBNNEK20000	multiClass Mobile ready reader, RP15, MULTICLASS, SE E, LF STD, HF SEOS/MA, WIEG, PIG, BLK, STD-2. LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, VAR OUTPUT PER SIO, IPM OFF, VEL ON, MOBILE READY(HID Part Number:	EA	\$	275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-910PMNNEKEA003	multiClass SE RP15 Mobile Enabled Reader black mullion Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number:	EA	\$	276.43
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-910PMNNEKMA003	multiClass Mobile ready reader, RP15, E E, LF STD, HF STD/SIO/SEOS/MA, WIEG, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF(HID Part Number: 910PMNNEKMA003)	EA	\$	275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-910PMNTEKEA003	multiClass SE RP15 Mobile Enabled Reader black mullion Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$	276.43
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-910PMNTEKMA003	multiClass Mobile ready reader, RP15, SE E, LF STD, HF STD/SIO/SEOS/MA, WIEG, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF(HID Part Number: 910PMNTEKMA003)	EA	\$	275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-920PBNNEK20000	multiClass Mobile ready reader, RP40, MOBILE-READY SE E, LF FSK ONLY, HF SEOS, WIEG, PIG, BLK, STD-2, LED RED, FLSH GRN, BZR ON, VAR BIT OUTPUT PER SIO, IPM OFF, VEL ON, MOBILE READY(HID Part Number: 920PBNNEK20000)	EA	\$	275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-920PBNTEK20000	multiClass Mobile ready reader, RP40, MOBILE-READY SE E, LF FSK ONLY, HF SEOS, WIEG, TERM, BLK, STD-2, LED RED, FLSH GRN, BZR ON, VAR BIT OUTPUT PER SIO, IPM OFF, VEL ON, MOBILE READY(HID Part Number: 920PBNTEK20000)	EA	\$	275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-920PMNNEKEA003	multiClass SE RP40 Mobile Enabled Reader Black Wallswitch Mounting 13.56 MHz, 2.4GHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number:	EA	\$	276.43
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-920PMNNEKMA003	multiClass Mobile ready reader, RP40, MOBILE-READY SE E, LF STD, HF STD/SIO/SEOS/MA, WIEG, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF(HID Part Number:	EA	\$	275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-920PMNTEKEA003	multiClass SE RP40 Mobile Enabled Reader Black Wallswitch Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID Part Number:	EA	\$	276.43
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-920PMNTEKMA003	multiClass Mobile ready reader, RP40, SE E, LF STD, HF STD/SIO/SEOS/MA, WIEG, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT MSB, EM4102 32-BIT, IPM OFF(HID Part Number: 920PMNTEKMA003)	EA	\$	275.67
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-921PBNNEK20000	multiClass Mobile ready reader, RPK40, MOBILE-READY SE E, LF FSK ONLY, HF SEOS, WIEG, PIG, BLK, STD-2, LED RED, FLSH GRN, BZR ON, VAR BIT OUTPUT PER SIO, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, IPM OFF, VEL ON, MOBILE READY(HID Part Number: 921PBNNEK20000)	EA	\$	432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-921PBNTEK20000	multiClass Mobile ready reader, RPK40, MOBILE-READY SE E, LF FSK ONLY, HF SEOS, WIEG, TERM, BLK, STD-2, LED RED, FLSH GRN, BZR ON, VAR BIT OUTPUT PER SIO, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, IPM OFF, VEL ON, MOBILE READY(HID Part Number: 921PBNTEK20000)	EA	\$	432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-921PMNNEKEA004	multiClass SE RPK40 Mobile Enabled Reader Black Wallswitch Keypad Mounting 13.56 MHz, 2.4GHz credential compatibility, Bluetooth smart, Wiegand, Pigtail (HID Part Number:	EA	\$	432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-921PMNNEKMA004	multiClass Mobile ready reader, RPK40, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS/MA, WIEG, PIG, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT MSB, EM4102 32-BIT, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, IPM OFF(HID Part Number: 921PMNNEKMA004)	EA	\$	432.64

246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-921PMNTEKEA004	multiClass SE RPK40 Mobile Enabled Reader Black Wallswitch Keypad Mounting 13.56 MHz, 2.4 GHz credential compatibility, Bluetooth smart, Wiegand, Terminal Strip (HID	EA	\$	432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-MOB-WG-921PMNTEKMA004	multiClass Mobile ready reader, RPK40, SE E, LF STD, HF STD/SIO/SEOS/MA, WIEG, TERM, BLK, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, CSN 32-BIT MSB, EM4102 32-BIT, KPF, BUFFRD 1 KEY, NO PAR, 4 BIT MSG, IPM OFF(HID Part Number: 921PMNTEKMA004)	EA	\$	432.64
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-PROX-WG-900PTNTEK00000	R10 Mini-mullion; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; Wiegand; Terminal Strip (HID Part #: 900PTNTEK00000)	EA	\$	126.35
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-PROX-WG-910PTNTEK00000	R15 Mullion; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; Wiegand; Terminal Strip (HID Part #: 910PTNTEK00000)	EA	\$	218.24
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-PROX-WG-920PTNTEK00000	R40 Standard wall switch; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; Wiegand; Terminal Strip (HID Part #: 920PTNTEK00000)	EA	\$	218.24
246 35 1	Avigilon	AC-HID-READ-MCLASS-SE-PROX-WG-921PTNTEK00000	RK40 Standard wall switch with keypad input; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile via NFC; ISO 14443 UID; Wiegand; Terminal Strip (HID Part #: 921PTNTEK00000)	EA	\$	375.21
246 35 1	Avigilon	AC-HID-READ-MINIPROX	MiniProx Proximity Reader (HID Part Number: 5365EKP00)	EA	\$	145.49
246 35 1	Avigilon	AC-HID-READ-OMNIKEY-R54270001	5427 CK standard omnikey USB Enrollment reader, iCLASS Seos®, HID Prox®, iCLASS SE®, MIFARE Classic® and MIFARE® DESFire® EV1; supports NFC (HID Part Number: R54270001)	EA	\$	206.75
246 35 1	Avigilon	AC-HID-READ-PROXPRO	ProxPro Proximity Reader (HID Part Number: 5355AGN00)	EA	\$	168.46
246 35 1	Avigilon	AC-HID-READ-PROXPROII	ProxPro II Proximity Reader (HID Part Number: 5455BKN00)	EA	\$	153.15
246 35 1	Avigilon	AC-HID-READ-PROXPRO-KEYPD	ProxPro Proximity Reader with Keypad HID Part Number: 5355AGK00	EA	\$	268.01
246 35 1	Avigilon	AC-HID-READ-THINLINE	ThinLine II Switch Plate Proximity Reader HID Part Number: 5395CK100	EA	\$	149.32
246 35 1	Avigilon	AC-HID-READ-U90-ICLASS-SE-RDRSEU909K00000	RDR, U90, ICLASS, SE REV E, NO PROX, UHF, 902-928 MHZ, STD, WIEGAND, TERM, BK, STD 1 SECURITY(HID Part Number: 9095EUK00000)	EA	\$	889.79
246 35 1	Avigilon	AC-HID-SPACER-05-R10-6132AKB-M	R10 Mini-mullion spacer, black 0.5" with metal plate	EA	\$	19.14
246 35 1	Avigilon	AC-HID-SPACER-05-R15-6132AKC-M	R15 Mullion spacer, black 0.5" with metal plate	EA	\$	19.14
246 35 1	Avigilon	AC-HID-SPACER-05-RK40-6132AKU-M	RK40 Standard wall switch with keypad, black 0.5" with metal plate	EA	\$	19.14
246 35 1	Avigilon	AC-HID-SPACER-10-R40-6132AKE-M	R40 Standard wall switch, black 1.0" with metal plate	EA	\$	19.14
246 35 1	Avigilon	AC-HID-TAG-ICLASS-SE-3300	iCLASS SE Tag, Contactless Smart Tag , 2k bit with 2 application areas, Black with HID Standard Artwork, Sequential Matching Internal/External – Peel-off self-adhesive back, Minimum Order 100 (HID Part Number: 3300PKSMN)	EA	\$	3.45
246 35 1	Avigilon	AC-HID-TAG-MICROPROX-ADH	MICROPROX TAG, PROG, GRAY, MATCH #, Minimum Order 100 (HID Part Number: 1391LGSMN)	EA	\$	3.45
246 35 1	Avigilon	AC-HID-TAG-PROXPASSII-VEH	ProxPass II Long Range Active Proximity Access Tag for Vehicle Access, Minimum Order 10 (HID Part Number: 1351LBSMN)	EA	\$	26.65
246 35 1	Avigilon	AC-HID-VERTX-V100	Vertex V100 Reader Interface (with plastic enclosure back plate & cover)	EA	\$	402.02
246 35 1	Avigilon	AC-HID-VERTX-V1000	Vertex EVO V1000 Networked Controller (with plastic enclosure back plate & cover), 100,000 Cardholders	EA	\$	830.83
246 35 1	Avigilon	AC-HID-VERTX-V200	Vertex V200 Input Monitor Interface (with plastic enclosure back plate & cover)	EA	\$	440.30
246 35 1	Avigilon	AC-HID-VERTX-V2000	Vertex EVO V2000 Networked Controller / Reader Interface (with plastic enclosure back plate & cover), 100,000 Cardholders	EA	\$	830.83
246 35 1	Avigilon	AC-HID-VERTX-V300	Vertex V300 Output Control Interface (with plastic enclosure back plate & cover)	EA	\$	470.93
246 35 1	Avigilon	AC-ING-CARD-APTIIQ-XF7410	Proximity Card Clamshell (Minimum order is 100) (Allegion Part Number: XF7410)	EA	\$	1.87
246 35 1	Avigilon	AC-ING-CARD-APTIIQ-XF7510	Proximity Card ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF7510)	EA	\$	3.21
246 35 1	Avigilon	AC-ING-CARD-APTIIQ-XF7510MS	Proximity and Magnetic Stripe Card ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF7510MS)	EA	\$	3.21

246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8420	aptiQ Smart Card 2K byte/16k bit Clamshell (Minimum order is 100) (Allegion Part Number: XF8420)	EA	\$	3.96
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8440	aptiQ Smart Card 4K byte/32k bit Clamshell (Minimum order is 100) (Allegion Part Number: XF8440)	EA	\$	4.46
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8480	aptiQ Smart Card 8K byte/64k bit Clamshell (Minimum order is 100) (Allegion Part Number: XF8480)	EA	\$	5.46
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8520	aptiQ Smart Card 2K byte/16k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8520)	EA	\$	4.30
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8520M1	aptiQ Smart Card 2K byte/16k bit with Magnetic Stripe ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8520M1)	EA	\$	4.69
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8540	aptiQ Smart Card 4K byte/32k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8540)	EA	\$	4.79
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8540M1	aptiQ Smart Card 4K byte/32k bit with Magnetic Stripe ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8540M1)	EA	\$	5.18
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8580	aptiQ Smart Card 8K byte/64k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8580)	EA	\$	5.80
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8580M1	aptiQ Smart Card 8K byte/64k bit with Magnetic Stripe ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8580M1)	EA	\$	6.19
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8720	aptiQ Smart Card 2K byte/16k bit PVC Patch (Minimum order is 100) (Allegion Part Number: XF8720)	EA	\$	3.91
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8740	aptiQ Smart Card 4K byte/32k bit PVC Patch (Minimum order is 100) (Allegion Part Number: XF8740)	EA	\$	4.40
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8780	aptiQ Smart Card 8K byte/64k bit PVC Patch (Minimum order is 100) (Allegion Part Number: XF8780)	EA	\$	5.35
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8920	Proximity and aptiQ Smart Card Combo 2K byte/16k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8920)	EA	\$	6.30
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8940	Proximity and aptiQ Smart Card Combo 4K byte/32k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8940)	EA	\$	6.85
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF8980	Proximity and aptiQ Smart Card Combo 8K byte/64k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF8980)	EA	\$	7.92
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9420	MIFARE Smart Card 2.5k bit Clamshell (Minimum order is 100) (Allegion Part Number: XF9420)	EA	\$	2.40
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9520	MIFARE Smart Card 2.5 k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF9520)	EA	\$	3.29
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9520MS	MIFARE Smart Card 2.5 k bit with magnetic stripe ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF9520MS)	EA	\$	3.29
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9551	MIFARE Contactless Smart Card 1k byte/8k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF9551)	EA	\$	3.96
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9551MS	MIFARE Contactless ISO Glossy Smart Card 1k byte/8k bit & mag stripe (Minimum order is 100) (Allegion Part Number: XF9551MS)	EA	\$	3.96
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9558	MIFARE Contactless Smart Card 4k byte/32k bit ISO Glossy White (Minimum order is 100) (Allegion Part Number: XF9558)	EA	\$	5.46
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9558MS	MIFARE Contactless ISO Glossy Smart Card 4k byte/32k bit and mag stripe (Minimum order is 100) (Allegion Part Number: XF9558MS)	EA	\$	5.46
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9651	MIFARE Smart 1k bit (minimum order is 50) Keytag (Allegion Part Number: XF9651)	EA	\$	4.13
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9751	MIFARE Smart Cards 1k byte/8k bit PVC Patch (Minimum order is 100) (Allegion Part Number: XF9751)	EA	\$	3.74
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9758	MIFARE Smart Cards 4k byte/32k bit PVC Patch (Minimum order is 100) (Allegion Part Number: XF9758)	EA	\$	5.57
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9951	Proximity and Contactless Smart Card Combo ISO Glossy White 1k byte/8k bit Card (Minimum order is 100) (Allegion Part Number: XF9951)	EA	\$	4.96
246 35 1	Avigilon	AC-ING-CARD-APTIQ-XF9958	Proximity and Contactless Smart Card Combo ISO Glossy White 4k byte/32k bit (Minimum order is 100) (Allegion Part Number: XF9958)	EA	\$	5.91
246 35 1	Avigilon	AC-ING-DISK-APTIQ-XF7010	Proximity Sticky Disk (35 mm Disk) (Minimum order is 50) (Allegion Part Number: XF7010)	EA	\$	3.02
246 35 1	Avigilon	AC-ING-FOB-APTIQ-8620	aptiQ™ Smart Card 2K byte/16kbit KEYFOB (Minimum order of 50) (Allegion Part Number: 8620)	EA	\$	4.76
246 35 1	Avigilon	AC-ING-FOB-APTIQ-XF7610	Proximity Keyfob (Minimum order is 50)(Allegion Part Number: XF7610)	EA	\$	3.29
246 35 1	Avigilon	AC-ING-READ-APTIQ-ENROLL-MT20	aptiQ™ MT20 Multi-technology enrollment reader with ENGAGE technology (Allegion Part Number: MT20)	EA	\$	325.44

246 35 1	Avigilon	AC-ING-READ-APTIO-KEYPD-MTK15	aptiQ Multi-Technology Keypad - Single Gang Reader(Allegion Part Number: MTK15)	EA	\$ 310.13
246 35 1	Avigilon	AC-ING-READ-APTIO-MINI-SM10	aptiQ 13.56 MHz Smart - Mini Mullion Reader(Allegion Part Number: SM10)	EA	\$ 95.72
246 35 1	Avigilon	AC-ING-READ-APTIO-MULL-MT11	aptiQ Multi-Technology - Mullion Reader(Allegion Part Number: MT11)	EA	\$ 195.26
246 35 1	Avigilon	AC-ING-READ-APTIO-SNG-MT15	aptiQ Multi-Technology - Single Gang Reader(Allegion Part Number: MT15)	EA	\$ 195.26
246 35 1	Avigilon	AC-ING-READ-XCEEDID-PROX	XceedID - 125 kHz Proximity - Mini Mullion Reader(Allegion Part Number: PR10)	EA	\$ 95.72
246 35 1	Avigilon	AC-ING-READ-XCEEDID-PROX-C	XceedID - 125 kHz Proximity - Mini Mullion Crème Reader(Allegion Part Number: PR10-C)	EA	\$ 95.72
246 35 1	Avigilon	AC-LSP-16DR-HID	Sixteen Door HID Single Voltage Integrated Power System supporting one AC-HID-VERTEX-V1000 with eight AC-HID-VERTEX-V100 (HID VertX EVO hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller mounting screws and a 150 watt 12V/12A power supply-battery charger. The power supply is pre-wired to sixteen Class 2, Power Limited (CL2PL) outputs (two D8P Boards) delivering a regulated independent power connection to each HID VertX EVO board and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 4.5" with door lock, tamper switch and two (2) keys. Weight 25 lb (LifeSafety)	EA	\$ 578.14
246 35 1	Avigilon	AC-LSP-16DR-HID-LCK	Sixteen Door HID Dual Voltage Integrated Power System supporting one AC-HID-VERTEX-V1000 with eight AC-HID-VERTEX-V100 (HID VertX EVO hardware sold separately). The advantage of a dual voltage power supply is the ability to power HID boards and door locks. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws. System includes one 75 watt 12V/6A pre-wired to sixteen Class 2, Power Limited (CL2PL) outputs (two D8P Boards) delivering regulated independent power connection to each HID VertX EVO board and one 250 watt 24V/10A power supply-battery chargers pre-wired to sixteen fused output (two C8 Boards) for independent relay lock power. Both power supplies features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Cabinet size: 20" x 24" x 4.5" with door lock and two (2) keys. Weight 26	EA	\$ 811.69
246 35 1	Avigilon	AC-LSP-16DR-MER	Sixteen Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with Seven AC-MER-CON-MR52 (Mercury hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 150 watt 12V/12A or 24V/6A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 4.5" with door lock, tamper switch and two (2) keys. Weight 25	EA	\$ 551.34

246 35 1	Avigilon	AC-LSP-16DR-MER-LCK	Sixteen Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with seven AC-MER-CON-MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power Mercury boards and door locks. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws. System includes one 150 watt 12V/12A pre-wired to sixteen Class 2, Power Limited (CL2PL) outputs (two D8P Boards) delivering regulated independent power connection to each Mercury board and one 250 watt 24V/10A power supply-battery chargers pre-wired to sixteen fused output (two C8 Boards) for independent relay lock power. Both power supplies features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Cabinet size: 20" x 24" x 4.5" with door lock and two (2) keys. Weight 26	EA	\$ 849.97
246 35 1	Avigilon	AC-LSP-2DR-HID	Two Door HID Single Voltage Integrated Power System supporting one AC-HID-VERTEX-V2000 (HID VertX EVO hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to HID VertX EVO board and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 12" x 14" x 4.5" with door lock, tamper switch and two (2) keys.	EA	\$ 283.32
246 35 1	Avigilon	AC-LSP-2DR-HID-LCK	Two Door HID Dual Voltage Integrated Power System supporting one AC-HID-VERTEX-V2000 (HID VertX EVO hardware sold separately). The advantage of a dual voltage power supply is the ability to power both HID board and door locks from the same supply. Includes painted steel enclosure, removable pre drilled back plate, controller mounting screws and a 75 watt 12V/2A and 24V/2A power supply-battery charger. The power supply is pre-wired to four Class 2, Power Limited (CL2PL) outputs (C4P Board) delivering a regulated independent power connection to HID VertX EVO board and lock power control. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 12" x 14" x 4.5" with door lock and two (2) keys.	EA	\$ 344.58
246 35 1	Avigilon	AC-LSP-2DR-MER	Two Door Mercury Single Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR (Mercury hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet (unless using two AC-MER-CONT-1DR). Cabinet size: 12" x 14" x 4.5" with door lock, tamper switch and two (2) keys. Weight 14 lbs (LifeSafety Power Part Number: FPO75-D8P51M)	EA	\$ 283.32

246 35 1	Avigilon	AC-LSP-2DR-MER-LCK	<p>Two Door Mercury Dual Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply.</p> <p>Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/2A and 24V/2A power supply-battery charger. The power supply is pre-wired to four Class 2, Power Limited (CL2PL) outputs (C4P Board) delivering a regulated independent power connection to each Mercury board and lock power and control. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet (unless using two AC-MER-CONT-1DR). Cabinet size: 12" x 14" x 4.5" with door lock and two (2) keys. Weight 14 lb.(LifeSafety Power Part</p>	EA	\$ 344.58
246 35 1	Avigilon	AC-LSP-4DR-HID	<p>Four Door HID Single Voltage Integrated Power System supporting two AC-HID-VERTX-V2000 or one AC-HID-VERTX-V1000 with two AC-HID-VERTX-V100 (HID VertX EVO hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each HID VertX EVO board and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 16" x 20" x 4.5" with door lock, tamper switch and two (2) keys. Weight 19 lb /LifeSafety Power Part Number: FPO75-D8P2V</p>	EA	\$ 306.30
246 35 1	Avigilon	AC-LSP-4DR-HID-LCK	<p>Four Door HID Dual Voltage Integrated Power System supporting two AC-HID-VERTX-V2000 or one AC-HID-VERTX-V1000 with two AC-HID-VERTX-V100 (HID VertX EVO hardware sold separately). The advantage of a dual voltage power supply is the ability to power both HID boards and door locks from the same supply. Includes a painted steel enclosure, removable pre drilled back plate, controller mounting screws, and a 75 watt 12V/2A and 24V/2A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each HID VertX EVO board and four fused output (C4 Board) for independent relay lock power control. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 16" x 20" x 4.5" with door lock and two</p>	EA	\$ 394.36

246 35 1	Avigilon	AC-LSP-4DR-MER	Four Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON-MR52 (Mercury hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 16" x 20" x 4.5" with door lock, tamper switch and two (2) keys. Weight 19	EA	\$	306.30
246 35 1	Avigilon	AC-LSP-4DR-MER-LCK	Four Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON-MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/2A and 24V/2A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each Mercury board and four fused output (C4 Board) for independent relay lock power. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 16" x 20" x 4.5" with door lock and two (2) keys. Weight 19	EA	\$	394.36
246 35 1	Avigilon	AC-LSP-8DR-HID	Eight Door HID Single Voltage Integrated Power System supporting one AC-HID-VERTEX-V1000 with four AC-HID-VERTEX-V100 (HID VertX EVO hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller mounting screws and a 75 watt 12V/6A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each HID VertX EVO board and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 4.5" with door lock, tamper switch and two (2) keys. Weight 25 lb. (LifeSafety Power Part	EA	\$	363.73
246 35 1	Avigilon	AC-LSP-8DR-HID-LCK	Eight Door HID Dual Voltage Integrated Power System supporting one AC-HID-VERTEX-V1000 with four AC-HID-VERTEX-V100 (HID VertX EVO hardware sold separately). The advantage of a dual voltage power supply is the ability to power both HID boards and door locks from the same supply. Includes a painted steel enclosure, removable pre drilled back plate, controller mounting screws, and a 150 watt 12V/4A and 24V/4A power supply-battery charger. The power supply is pre wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each HID VertX EVO board and eight fused output (C8 Board) for independent relay lock power control. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 4.5" with door lock and two (2) keys. Weight 25 lb. (LifeSafety	EA	\$	635.57

246 35 1	Avigilon	AC-LSP-8DR-MER	Eight Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with three AC-MER-CON-MR52 (Mercury hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 4.5" with door lock, tamper switch and two (2) keys. Weight 25	EA	\$ 363.73
246 35 1	Avigilon	AC-LSP-8DR-MER-LCK	Eight Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with three AC-MER-CON-MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 150 watt 12V/4A and 24V/4A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each Mercury board and eight fused output (C8 Board) for independent relay lock power. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 4.5" with door lock and two (2) keys. Weight 25	EA	\$ 536.02
246 35 1	Avigilon	AC-LSP-B100	The B100 Secondary Voltage Module provides a means to easily and economically add an additional voltage to any power system. Primary power for the B100 is derived from an main FPO power supply and the B100 steps the FPO voltage down to the user defined range (typically 12VDC). B100 delivers up to 4A maximum current at 12VDC.(LifeSafety Power Part Number: B100)	EA	\$ 45.94
246 35 1	Avigilon	AC-LSP-C4	The C4 (4 Door) Lock Control Module adds four (4) fused outputs to a FPO power supply for "buffered" lock control and is typically supplied as part of a system or purchased as an expansion piece to an existing system. The C4 provides four (4) access control inputs capable of voltage or dry contact activation and four (4) relay controlled outputs, individually fuse protected at 3A per output. (LifeSafety Power Part Number: C4)	EA	\$ 53.60
246 35 1	Avigilon	AC-LSP-C8	The C8 (8 Door) Lock Control Module lock adds eight (8) fused outputs to a FPO power supply for "buffered" lock control and is typically supplied as part of a system or purchased as an expansion piece to an existing system. The C8 provides eight (8) access control inputs capable of voltage or dry contact activation and eight (8) relay controlled outputs, individually fuse protected at 3A per output.(LifeSafety Power Part Number: C8)	EA	\$ 68.92
246 35 1	Avigilon	AC-LSP-CAMLOCKSET	Replacement Camlock and key for LifeSafety Power enclosures, keyed alike (Lifesafety Power # Camlock C-1115 for Life Safety Power Part Number: C-1115)	EA	\$ 15.31
246 35 1	Avigilon	AC-LSP-D8P	The D8P (8 Out) Power Distribution Module provides 8 auxiliary power outputs, each one individually protected by a solid state circuit breaker (D8P) rated at 2.5A each. Each output is programmable to either of the two voltages available when used in a dual voltage power system, or to the continuous output or the resettable output of the power supply when used in a single voltage system. (LifeSafety Power Part Number: D8P)	EA	\$ 30.63
246 35 1	Avigilon	AC-LSP-E1M	Backplate, Standoffs & E1M size cabinet kit: Size: 12" x 14" x 4.5", Weight: 9 lb. (LifeSafety Power Part Number: E1M)	EA	\$ 202.92

246 35 1	Avigilon	AC-LSP-E2M	Backplate, Standoffs & E2M size cabinet kit: Size: 16" x 20" x 4.5", Weight: 13 lb. (LifeSafety Power Part Number: E2M)	EA	\$ 229.72
246 35 1	Avigilon	AC-LSP-E4M	8 Door Mercury enclosure with removable backplate Battery space for 12V or 24V, 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 24 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4M)	EA	\$ 275.67
246 35 1	Avigilon	AC-LSP-E4M1	16 Door Mercury enclosure with door mount & removable backplate. Battery space for 12V or 24V, 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 26 lb. Size: 20" x 24" x 4.5"(LifeSafety Power	EA	\$ 390.53
246 35 1	Avigilon	AC-LSP-E4V	8 Door HID VertX enclosure with removable backplate *** Accomodates single voltage only *** Battery space for 12V or 24V, 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 24 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4V)	EA	\$ 275.67
246 35 1	Avigilon	AC-LSP-E4V1	8 - 16 Door HID VertX enclosure with door mount & removable backplate *** Accomodates single or dual voltage *** Battery space for 12V or 24V, 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 75 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part	EA	\$ 440.30
246 35 1	Avigilon	AC-LSP-FPO150	150W-12/24VDC PS, Backplate, Standoffs, & E4M size cabinet kit: The FlexPower AC-LSP-FPO150 (FPO150-2D8E4M1) is an offline switchmode power supply battery charger system. The unit is user selectable for 12 or 24VDC. Providing two independent outputs, the first output provides continuous output power for system use and the second is programmable for either fail-safe or fail-secure operation, activated when the fire alarm disconnect is initiated. Also providing 16 auxiliary power distributed outputs, the unit has provisions for mounting a variety of Mercury boards in the cabinet proper (E4M) and cabinet door (EM1). The unit is configured in painted, steel, locking enclosure with tamper switch and integral battery space. Size:	EA	\$ 579.67
246 35 1	Avigilon	AC-LSP-FPO150/150-16DR-DV	16 Door Access/Dual Voltage 300W PS/C, 12VDC@12A and 24VDC@6A System Features: 80Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), sixteen opto isolated, NO/NC, access control inputs, sixteen relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure, 20" X 24" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part	EA	\$ 722.10
246 35 1	Avigilon	AC-LSP-FPO150/250-2D8P2M8NL4E4M1	Power supply board 150W, 12A/12V or 6A/24V Power supply board 250W, 20A/12V or 10A/24V 16 auxiliary DC outputs class 2 power limited at 2.5A per output Eight output smart distribution module, fused at 3A per output Eight output smart distribution module, fused at 3A per output Four port network monitoring module Enclosure 20W x 24H x 4.5D with backplate and door mount which can	EA	\$ 1,232.85
246 35 1	Avigilon	AC-LSP-FPO150/250-2D8P2M8NL4E6M1	Power supply board 150W, 12A/12V or 6A/24V Power supply board 250W, 20A/12V or 10A/24V 16 auxiliary DC outputs class 2 power limited at 2.5A per output Eight output smart distribution module, fused at 3A per output Eight output smart distribution module, fused at 3A per output Four port network monitoring module Enclosure 30W x 23H x 6.5D with Mercury backplate and door mount	EA	\$ 1,558.29
246 35 1	Avigilon	AC-LSP-FPO150/250-2D8P2M8NL4E8M2	Power supply board 150W, 12A/12V or 6A/24V Power supply board 250W, 20A/12V or 10A/24V 16 auxiliary DC outputs class 2 power limited at 2.5A per output 16 output smart distribution module, fused at 3A per output Four port network monitoring module Enclosure 30W x 36H x 4.5D with backplate which can hold up to eight Mercury boards. Battery space available	EA	\$ 1,673.15

246 35 1	Avigilon	AC-LSP-FPO150-8DR-DV	8 Door Access/Dual Voltage 150W PS/C ,12VDC@4A and 24VDC@4A System Features: One battery set supports all voltages, microprocessor battery charging, 80Ah charge capability, continuous and switched DC outputs, eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), eight opto isolated, NO/NC, access control inputs, eight relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure: 16" X 20" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification	EA	\$	457.15
246 35 1	Avigilon	AC-LSP-FPO150-8DR-SV	8 Door Access/Single Voltage 150W PS/C , 12VDC@12A or 24VDC@6A System Features: 80Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), eight opto isolated, NO/NC, access control inputs, eight relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure: 16" X 20" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification	EA	\$	411.20
246 35 1	Avigilon	AC-LSP-FPO150-B100D8PM8NL4E4M	Power supply board 150W, 12A/12V or 6A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output 8 auxiliary DC outputs class 2 power limited at 2.5A per output Eight output smart distribution module, fused at 3A per output Four port network monitoring module Enclosure, Size 24. (20W x 24H x 4.5D) with backplate which can hold up to four Mercury boards.	EA	\$	823.17
246 35 1	Avigilon	AC-LSP-FPO150-B100D8PM8NL4E6M	Power supply board 150W, 4A/12V or 4A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output Eight output smart distribution module, fused at 3A per output Four port network monitoring module Enclosure, Size 30W x 23H x 6.5D with Mercury backplate (LifeSafety Power Part #: FPO150-	EA	\$	1,102.67
246 35 1	Avigilon	AC-LSP-FPO150-PS	The FPO150 150W Power Supply Board is a high efficiency, off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks, auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC, the unit provides multiple outputs, fire alarm interface, AC fault reporting, system faultreporting, form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO150)	EA	\$	218.24
246 35 1	Avigilon	AC-LSP-FPO250	The FPO250 250W Power Supply Board is a high efficiency, off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks, auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC, the unit provides multiple outputs, fire alarm interface, AC fault reporting, system faultreporting, form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO250)	EA	\$	271.84

246 35 1	Avigilon	AC-LSP-FPO250/250-16DR-DV	16 Door Access/Dual Voltage 500W PS/C, 12VDC@20A and 24VDC@10A System Features: 80Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), sixteen opto isolated, NO/NC, access control inputs, sixteen relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure, 20" X 24" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part Number: FPO250/250-2C82D8E4)	EA	\$	810.16
246 35 1	Avigilon	AC-LSP-FPO250-16DR-SV	16 Door Access/Single Voltage 250W PS/C, 12VDC@20A or 24VDC@10A System Features: 80Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), sixteen opto isolated, NO/NC, access control inputs, sixteen relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure, 20" X 24" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification	EA	\$	602.64
246 35 1	Avigilon	AC-LSP-FPO75	The FPO75 75W Power Supply Board is a high efficiency, off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks, auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC, the unit provides multiple outputs, fire alarm interface, AC fault reporting, system faultreporting, form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO75)	EA	\$	130.18
246 35 1	Avigilon	AC-LSP-FPO75/75-8DR-DV	8 Door Access/Dual Voltage 150W PS/C , 12VDC@6A and 24VDC@3A System Features: 40Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), eight opto isolated, NO/NC, access control inputs, eight relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure: 16" X 20" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification	EA	\$	431.11
246 35 1	Avigilon	AC-LSP-FPO75-2E2M	One (1) 75W-12/24VDC PS, Backplate, Standoffs; & two (2) E2M size cabinets kit: The FlexPower FPO75-2E2M is an offline switchmode 75 watt power supply-battery charger specifically designed for the lifesafety industry. Capable of providing two power outputs, user selectable for 12 or 24 VDC, the unit is configured in a painted-steel, locking enclosure with tamper switch and integral battery space. One output provides continuous output power for system use, the second is programmable for either fail-safe or fail-secure operation, activated when the fire alarm disconnect is initiated. Size: 16" x 20" x 4.5". Weight: 13 lb. (LifeSafety Power Part Number:	EA	\$	509.22

246 35 1	Avigilon	AC-LSP-FPO75-4DR-SV	4 Door Access/Single Voltage 75W PS/C, 12VDC@4A or 24VDC@2A System Features: 40Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, fire alarm input (FAI), four opto isolated, NO/NC, access control inputs, four relay lock control outputs, failsafe or failsecure, and FAI – each output fused for 3A (Class 2 power limited version also available). Fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure: 12" X 14" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification	EA	\$	258.06
246 35 1	Avigilon	AC-LSP-FPO75-B100M8NL4E2M	Power supply board 75W, 6A/12V or 3A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output Eight output smart distribution module, fused at 3A per output Four port network monitoring module Enclosure, Size 18. (16W x 20H x 4.5D) with backplate which can hold up to two Mercury boards.	EA	\$	666.20
246 35 1	Avigilon	AC-LSP-FPO75-E1M	75W-12/24VDC PS, Backplate, Standoffs, & E1 size cabinet kit: The FlexPower FPO75-E1M is an offline switchmode power supply-battery charger specifically designed for the lifesafety industry. Capable of providing two power outputs, user selectable for 12 or 24 VDC, the unit is configured in a painted-steel, locking enclosure with tamper switch and integral battery space. One output provides continuous output power for system use, the second is programmable for either fail-safe or fail-secure operation, activated when the fire alarm disconnect is initiated. Size: 12" x 14" x 4.5", Weight: 9 lb. (LifeSafety Power Part Number: FPO75-F1RP1)	EA	\$	284.86
246 35 1	Avigilon	AC-LSP-FPO75-E2M	75W-12/24VDC PS, Backplate, Standoffs & E2 size cabinet kit: The FlexPower FPO75-E2M is an offline switchmode 75 watt power supply-battery charger specifically designed for the lifesafety industry. Capable of providing two power outputs, user selectable for 12 or 24 VDC, the unit is configured in a painted-steel, locking enclosure with tamper switch and integral battery space. One output provides continuous output power for system use, the second is programmable for either fail-safe or fail-secure operation, activated when the fire alarm disconnect is initiated. Size: 16" x 20" x 4.5", Weight: 13 lb. (LifeSafety Power Part Number: FPO75-F2BP2)	EA	\$	344.58
246 35 1	Avigilon	AC-LSP-M8	The M8 smart power controller communicates with the NL4 network module and provides eight (8) monitored and controlled relay outputs accessible from a network or internet. The M8 provides eight (8) control INPUTS capable of voltage or dry contact activation and eight (8) controlled and monitored OUTPUTS, with each output network programmable for fail-safe, fail-secure, fire alarm over ride,	EA	\$	172.29
246 35 1	Avigilon	AC-LSP-NL2	The NL2 Network Communication Module communicates and controls power status over a local or wide area network to Access Control Manager (ACM). Provides two SPI ports for connection of one or two power supplies to enable monitoring, reporting and control of the power system. Enables remote testing of one battery set (12 or 24VDC). Recommended for use with single voltage systems or dual voltage systems using B100 12V module.(LifeSafety Power	EA	\$	168.46
246 35 1	Avigilon	AC-LSP-NL4	The NL4 Network Communication Module communicates and controls power status over a local or wide area network to Access Control Manager (ACM). Provides four SPI ports for connection of one or two power supplies to enable monitoring, reporting and control of the power system. Enables remote testing of two battery sets (12 and 24VDC). Recommended for use with dual voltage systems requiring independent FPO power supplies (i.e. sixteen door dual voltage systems).(LifeSafety Power Part Number: NL4)	EA	\$	252.70

246 35 1	Avigilon	AC-LSP-OSE-16DR-MER	16 Door Mercury Over Sized Enclosure (OSE) with removable backplate. Enclosure holds a total of 8 mercury panel boards and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 75 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed. (LifeSafety Power Part Number: FPO150-2D8PE8M2)	EA	\$ 978.62
246 35 1	Avigilon	AC-LSP-OSE-16DR-MER-IO	16 Door Dual Voltage Mercury Over Sized Enclosure (OSE) with door mount & removable backplate. 150W power supply for system power and 250W power supply for lock power. Enclosure holds a total of 10 boards - 8 mercury panels and two (2) I/O modules, 6 placed in the main box and 4 on the door. Enclosure has two C8 lock control modules for 16 distributed lock outputs and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 77 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed. (LifeSafety Power Part Number: FPO150/250-2E8D8E8M1)	EA	\$ 1,046.77
246 35 1	Avigilon	AC-LSP-OSE-16DR-MER-LCK	16 Door Dual Voltage Mercury Over Sized Enclosure (OSE) with door mount & removable backplate. 150W power supply for system power and 250W power supply for lock power. Enclosure holds a total of 10 boards - 8 mercury panels and two (2) I/O modules, 6 placed in the main box and 4 on the door. Enclosure has two C8 lock control modules for 16 distributed lock outputs and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 77 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed. (LifeSafety Power Part Number: FPO150/250-2E8D8E8M1)	EA	\$ 1,293.34
246 35 1	Avigilon	AC-LSP-OSE-16DR-MER-LCK-FAI	16 Door Dual Voltage Mercury Over Sized Enclosure (OSE) with removable backplate. 150W power supply for system power and 250W power supply for lock power. Enclosure holds a total of 8 Mercury boards, two F8 FAI control modules for 16 outputs and one D8P auxiliary distribution modules for 8 outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 72 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed. (LifeSafety Power Part Number: FPO150/250-2E8D8E8M1)	EA	\$ 1,148.61
246 35 1	Avigilon	AC-LSP-OSE-16DR-MER-LCK-IO	16 Door Dual Voltage Mercury Over Sized Enclosure (OSE) with removable backplate. 150W power supply for system power and 250W power supply for lock power. Enclosure holds a total of 8 Mercury boards, two C8 lock control modules for 16 distributed lock outputs and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 75 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed. (LifeSafety Power Part Number: FPO150/250-2E8D8E8M1)	EA	\$ 1,363.02
246 35 1	Avigilon	AC-LSP-PS-MCLASS-E5M	E5 enclosure size 8.5W x 11H x 3D with Mercury/LNL hole mount pattern Fits up to Mercury 1501 or Mr51e	EA	\$ 88.06
246 35 1	Avigilon	AC-LSP-RACK-MOUNT-MERC-RGM75B-C4P	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount, 4 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system(LifeSafety Power Part Number: RGM75B-C4P)	EA	\$ 689.17

246 35 1	Avigilon	AC-LSP-RACK-MOUNT-MERC-RGM75B-C4PZ	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount, 4 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75B-C4PZ)	EA	\$ 757.32
246 35 1	Avigilon	AC-LSP-RACK-MOUNT-MERC-RGM75B-M8PN	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount, 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system(LifeSafety Power Part Number: RGM75B-M8PN)	EA	\$ 1,032.99
246 35 1	Avigilon	AC-LSP-RACK-MOUNT-MERC-RGM75B-M8PNZ	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount, 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75B-M8PNZ)	EA	\$ 1,101.14
246 35 1	Avigilon	AC-LSP-RACK-MOUNT-MERC-RGM75-D8P	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount, 12/24V 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system(LifeSafety Power Part Number: RGM75-D8P)	EA	\$ 597.28
246 35 1	Avigilon	AC-LSP-RACK-MOUNT-MERC-RGM75-D8PZ	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount, 12/24V 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75-D8PZ)	EA	\$ 667.73
246 35 1	Avigilon	AC-LSP-RACK-MOUNT-MERC-RGM75-M8PN	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount, networked 12/24V 8 managed class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system(LifeSafety Power Part Number: RGM75-M8PN)	EA	\$ 990.11
246 35 1	Avigilon	AC-LSP-RACK-MOUNT-MERC-RGM75-M8PNZ	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount, networked 12/24V 8 managed class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75-M8PNZ)	EA	\$ 1,058.26
246 35 1	Avigilon	AC-LSP-RM-BAT-RBE	RBE rackmount battery enclosure for 7-8Ah batteries, Standard 2U EIA, 19" rack mount chassis(LifeSafety Power Part Number: RBE)	EA	\$ 281.03
246 35 1	Avigilon	AC-LSP-WALL-MOUNT-FPO150-B100C8D8E2M	Power supply board 150W, 12A/12V or 6A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output 8 relay lock control outputs fused at 3A per output 8 auxiliary DC outputs fused at 3A per output Enclosure, Size 18. (16W x 20H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO150-B100C8D8E2M)	EA	\$ 481.65
246 35 1	Avigilon	AC-LSP-WALL-MOUNT-FPO150-B100C8D8NL2E2M	Power supply board 150W, 12A/12V or 6A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output 8 relay lock control outputs fused at 3A per output 8 auxiliary DC outputs fused at 3A per output Network communication module 2nd Gen. Enclosure, Size 18. (16W x 20H x 4.5D) with Mercury/Lenel backplate (Non-stock item)(LifeSafety Power Part Number: FPO150-B100C8D8NL2E2M)	EA	\$ 637.86
246 35 1	Avigilon	AC-LSP-WALL-MOUNT-FPO150-B100C8D8NL2E4M	Power supply board 150W, 12A/12V or 6A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output 8 relay lock control outputs fused at 3A per output 8 auxiliary DC outputs fused at 3A per output Network communication module 2nd Gen. Enclosure, Size 24. (20W x 24H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO150-B100C8D8NL2E4M)	EA	\$ 697.59
246 35 1	Avigilon	AC-LSP-WALL-MOUNT-FPO250-B1002C82D8NL2E8M	Power supply board 250W, 20A/12V or 10A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output 16 relay lock control outputs fused at 3A per output 16 auxiliary DC outputs fused at 3A per output Network communication module 2nd Gen. Enclosure, (30W x 36H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO250-B1002C82D8NL2E8M)	EA	\$ 1,272.66

246 35 1	Avigilon	AC-LSP-WALL-MOUNT-FPO75-B100C4D8NL2E2M	Power supply board 75W, 6A/12V or 3A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output 4 relay lock control outputs fused at 3A per output 8 auxiliary DC outputs fused at 3A per output Network communication module 2nd Gen. Enclosure, Size 18. (16W x 20H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO75-B100C4D8NL2E2M)	EA	\$ 556.70
246 35 1	Avigilon	AC-LSP-WALL-MOUNT-FPO75-B100C4D8NL2E4M	Power supply board 75W, 6A/12V or 3A/24V Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output 4 relay lock control outputs fused at 3A per output 8 auxiliary DC outputs fused at 3A per output Network communication module 2nd Gen. Enclosure, Size 24. (20W x 24H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO75-B100C4D8NL2E4M)	EA	\$ 614.13
246 35 1	Avigilon	AC-MER-A-BAT23MM	LITHIUM COIN CELLS BR/CR2325, 20-pack(Mercury Part Number: A-BAT23MM)	EA	\$ 63.56
246 35 1	Avigilon	AC-MER-AH30RN1-RC	ASSA ABLOY - Mercury Aperio Hub 1:8-with Avigilon Enablement SW(ASSA ABLOY Part Number: AH30RN1-RC)	EA	\$ 283.32
246 35 1	Avigilon	AC-MER-APD-10-USB	ASSA ABLOY - USB Radio Dongle(ASSA ABLOY Part Number: APD-10-USB)	EA	\$ 432.64
246 35 1	Avigilon	AC-MER-A-RES-1K32	AXIAL LEADED 1K1%/4W RESISTORS, 32-pack(Mercury Part Number: RES-1K32)	EA	\$ 7.66
246 35 1	Avigilon	AC-MER-A-TC-MR50	CABLE FOR MR-50 TAMPER (Mercury Part Number: A-TC-MR50)	EA	\$ 2.30
246 35 1	Avigilon	AC-MER-A-TERM5-3	Replace 3-Position Terminal Blocks, 10-pack(Mercury Part Number: A-TERM5-3)	EA	\$ 19.14
246 35 1	Avigilon	AC-MER-A-TERM5-4	Replace 4-Position Terminal Blocks, 10-pack(Mercury Part Number: A-TERM5-4)	EA	\$ 25.27
246 35 1	Avigilon	AC-MER-A-TERM5-5	Replace 5-Position Terminal Blocks, 10-pack(Mercury Part Number: A-TERM5-5)	EA	\$ 32.16
246 35 1	Avigilon	AC-MER-A-TERM5-6	Replace 6-Position Terminal Blocks, 10-pack(Mercury Part Number: A-TERM5-6)	EA	\$ 38.29
246 35 1	Avigilon	AC-MER-CON-MR16IN	16 Zone Input Monitor Module (with 2 relays)(Mercury Part Number: MR16in)	EA	\$ 549.04
246 35 1	Avigilon	AC-MER-CON-MR16OUT	16 Relay Output Control Module (Mercury Part Number: MR16out)	EA	\$ 549.04
246 35 1	Avigilon	AC-MER-CON-MR50	Reader Interface Module - (1 reader: mag or wiegand, 2 inputs, 2 relays)(Mercury Part Number: MR50)	EA	\$ 248.87
246 35 1	Avigilon	AC-MER-CON-MR51E	Single Door Interface Module w/PoE - (2 reader: mag/wiegand, 4 inputs, 2 relays) (Mercury Part Number: MR51E)	EA	\$ 382.87
246 35 1	Avigilon	AC-MER-CON-MR52	2-Reader Interface Module - (2 reader: mag or wiegand, 8 inputs, 6 relays)(Mercury Part Number: MR52)	EA	\$ 484.72
246 35 1	Avigilon	AC-MER-CONT-1DR	Controller, Single Door, 16MB RAM, w/PoE, 2In/2Out/2Rdr (Mercury Part Number: EP1501)	EA	\$ 455.62
246 35 1	Avigilon	AC-MER-CONT-2DR	Controller, 16MB RAM, Ethernet, 8In/4Out/2Rdr (Mercury Part Number: EP1502)	EA	\$ 884.43
246 35 1	Avigilon	AC-MER-CONT-64DR	Controller, 32MB RAM, Ethernet (Mercury Part Number: EP2500)	EA	\$ 1,314.78
246 35 1	Avigilon	AC-MER-M5-16DO-1	16 Digital Output Control Module-(16 digital arrays) (1 board)(Mercury Part Number: M5-16DO-1)	EA	\$ 413.50
246 35 1	Avigilon	AC-MER-M5-16DOR-1	16 Relay Output Controller Module-(16 solid state relays) (1 board)(Mercury Part Number: M5-16DOR-1)	EA	\$ 436.47
246 35 1	Avigilon	AC-MER-M5-20IN-1	20 Zone Input Monitor Module (1 board)(Mercury Part Number: M5-20IN-1)	EA	\$ 459.45
246 35 1	Avigilon	AC-MER-M5-2K	Multi-device interface panel for replacement of the Casi M2000 reader controller, includes the M5-IC as well as the 4 reader daughter board (Mercury Part Number: M5-2K)	EA	\$ 1,569.77
246 35 1	Avigilon	AC-MER-M5-2K-BASE	Multi-device interface panel for replacement of the Casi M2000 reader controller, does NOT include M5-IC that is sold separately (Mercury Part Number: M5-2K-BASE)	EA	\$ 742.77
246 35 1	Avigilon	AC-MER-M5-2RP-1	Reader Interface Module-(2 Rdr, 4 Inputs, 6 Outputs) (1 board)(Mercury Part Number: M5-2RP-1)	EA	\$ 436.47
246 35 1	Avigilon	AC-MER-M5-2SRP-1	Supervised Reader Interface Module-(2 Rdr, 4 Inputs, 6 Outputs) (1 board)(Mercury Part Number: M5-2SRP-1)	EA	\$ 436.47
246 35 1	Avigilon	AC-MER-M5-8RP-1	Supervised Reader Interface Module-(8 Supervised Rdr Connections) (1 board)(Mercury Part Number: M5-8RP-1)	EA	\$ 673.85
246 35 1	Avigilon	AC-MER-M5-COM-1	Combination Power & RS485; Communications Bridge (1 board)(Mercury Part Number: M5-COM-1)	EA	\$ 191.44
246 35 1	Avigilon	AC-MER-M5-IC-1	Intelligent Controller, 32MB RAM, Ethernet, Dual RS485 ports (1 board)(Mercury Part Number: M5-IC-1)	EA	\$ 895.92
246 35 1	Avigilon	AC-MER-MS-ACS	Reader Interface Module (8RDR capacity, direct and/or 485) SWH Pro ACM Bridge Board(Mercury Part Number: MS-ACS)	EA	\$ 1,046.77

246 35 1	Avigilon	AC-MER-MS-I8S	Remote Input Module (8supervised inputs) SWH Pro I8 Bridge Board/(Mercury Part Number: MS-I8S)	EA	\$ 319.31
246 35 1	Avigilon	AC-MER-MS-ICS	Intelligent controller, Ethernet enabled SWH Pro GCM Bridge Board/(Mercury Part Number: MS-ICS)	EA	\$ 1,286.45
246 35 1	Avigilon	AC-MER-MS-R8S	Remote Output Module (8 relay outputs) SWH Pro R8 Bridge Board/(Mercury Part Number: MS-R8S)	EA	\$ 359.13
246 35 1	Avigilon	AC-MER-MUX8	RS-232/485 to 8 RS-485 Channel Mux (Mercury Part Number: MUX8)	EA	\$ 475.53
246 35 1	Avigilon	AC-RO-SMALL-ENC	6.5W x 6.5W x 3D small size enclosure suitable for 1 x Mercury EP1501 or 1 x Mercury MRS1e , IP67 rated, Includes removable non-metallic backplane for mounting the	EA	\$ 57.43
246 35 1	AVIGILON	AC-SCH - AD300993R70SiRHO626RDS123LHR4B134	AD-300 networked hardwired - 993R exit trim - rim/concealed vertical rod or cable - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder - (Allegion Schlage Part #: AD-300-993R-70-Si-RHO-626-RD-S-123-LHR-4B-134)	EA	\$ 1,713.96
246 35 1	Avigilon	AC-SCH-AD-300-993M-40-MT-RHO-626-BD-RHR-134-LRX	AD-300 networked hardwired - 993M Exit Trim - Mortise Function - 40 Privacy-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - BD Handing - Right Hand Reverse (RHR) Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act BAA - Less RX Switch (Allegion Part Number:AD-300-993M-40-MT-RHO-626-BD-RHR-134-LRX)	EA	\$ 1,343.88
246 35 1	Avigilon	AC-SCH- AD300993M70MTRHO626JDLHR134	AD-300 networked hardwired - 993M Exit Trim - Mortise Function - 70 Classroom/Storeroom-Interior LED OnlyReader - Multi-Tech (Proximity and Smart)Lever - Rhodes 626 - Satin ChromeKey System - JD - less Schlage 6-pin FSIC cylinder Handing - Left Hand Reverse (RHR)Door Thickness - 1-3/4" (Commercial Door Standard)BAA - No - Buy American ActProduct Catalog NumberAD-300-993M-70-MT-RHO-626-JD-LHR-134(Allegion Schlage Part Number AD-300-993M-70-MT-	EA	\$ 1,359.19
246 35 1	Avigilon	AC-SCH- AD300993M70MTRHO626JDRHR134	AD-300 networked hardwired - 993M Exit Trim - Mortise Function - 70 Classroom/Storeroom-Interior LED OnlyReader - Multi-Tech (Proximity and Smart)Lever - Rhodes626 - Satin ChromeKey System - JD - less Schlage 6-pin FSIC cylinderHanding - Right Hand Reverse (RHR)Door Thickness - 1-3/4" (Commercial Door Standard)BAA - No - Buy American ActProduct Catalog NumberAD-300-993M-70-MT-RHO-626-JD-RHR-134(Allegion Schlage Part Number AD-300-993M-70-MT-	EA	\$ 1,359.19
246 35 1	AVIGILON	AC-SCH-AD-300-993M-70-Si-RHO-626-RD-S-LHR-134	AD-300 networked hardwired - 993M Exit Trim - Mortise - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder. (Allegion Schlage Part #: AD-300-993M-70-Si-RHO-	EA	\$ 1,733.97
246 35 1	Avigilon	AC-SCH- AD300993R70MTRHO626JDRHR134	AD-300 networked hardwired, 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-300-993R-70-MTK-RHO-626-JD-RHR-134)	EA	\$ 1,378.34
246 35 1	Avigilon	AC-SCH- AD300993R70MTRHO626JDRHR134	AD-300 networked hardwired - 993R exit trim - rim/concealed vertical rod or cable, Function - 70 classroom/Storeroom-Interior LED Only,Reader - Multi-Tech (Proximity and Smart),Lever - Rhodes, 626 - Satin Chrome Key System - JD Handing - Right Hand Reverse (RHR) Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part no. AD-300-993R-70-MT-RHO-626-JD-RHR-134)	EA	\$ 1,327.03
246 35 1	Avigilon	AC-SCH- AD300993R70MTSPA626BDRHR134	AD-300 networked hardwired - 993R exit trim - rim/concealed vertical rod or cable Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart)Lever - Sparta 626 - Satin Chrome Key System - BD Handing - Right Hand Reverse (RHR) Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-300-993R-70-MT-SPA-626-BD-RHR-134)	EA	\$ 1,347.71
246 35 1	AVIGILON	AC-SCH- AD300993S70SiRHO626RDS123LHR134	AD-300 networked hardwired - 993S Exit Trim - Surface Vertical Rod - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder.(Allegion Schlage Part #: AD-300-993S-70-Si-RHO-626-RD-S-123-LHR-134)	EA	\$ 1,733.97

246 35 1	Avigilon	AC-SCH-AD-300-CY-40-MT-RHO-626BDLHR1324710025134	AD-300 networked hardwired - CY Cylindrical Function - 40 Privacy-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - BD Handing - Left Hand (LHR) Backset & Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-300-CY-40-MT-RHO-626-BD-LHR-13-	EA	\$ 1,168.52
246 35 1	Avigilon	AC-SCH-AD-300-CY-40-MT-RHO-626BDRH1324710025134	AD-300 networked hardwired - CY Cylindrical Function - 40 Privacy-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - BD Handing - Right Hand (RH) Backset & Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-300-CY-40-MT-RHO-626-BD-RH-13-	EA	\$ 1,168.52
246 35 1	Avigilon	AC-SCH-AD-300-CY-40-MT-RHO626BDRHR1324710025134	AD-300 networked hardwired - CY Cylindrical Function - 40 Privacy-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - BD Handing - Right Hand (RHR) Backset & Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-300-CY-40-MT-RHO-626-BD-RHR-	EA	\$ 1,168.52
246 35 1	Avigilon	AC-SCH-AD300CY50MTKRHO626PDS123 LH	AD-300 networked hardwired - CY Cylindrical, Function - 50 Office-IPB (interior push button) with LED, Reader - Multi-Tech (Proximity and Smart) + Keypad, Lever - Rhodes, Finish - 626 - Satin Chrome, Key System - PD, Keying Type - Classic obverse (Specify C, CE, E, EF, F, FG, or G), Handing - Left Hand (LH), Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act (Allegion Schlage Part no. AD-300-CY-50-MTK-RHO-626-PD-LH-13-049-10-025-134)	EA	\$ 1,210.64
246 35 1	Avigilon	AC-SCH-AD300CY50MTKRHO626PDS123 RH	AD-300 networked hardwired - CY Cylindrical, Function - 50 Office-IPB (interior push button) with LED, Reader - Multi-Tech (Proximity and Smart) + Keypad, Lever - Rhodes, Finish - 626 - Satin Chrome, Key System - PD, Keying Type - Classic obverse (Specify C, CE, E, EF, F, FG, or G), Handing - Right Hand (RH), Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act (Allegion Schlage Part no. AD-300-CY-50-MTK-RHO-626-PD-RH-13-049-10-025-134)	EA	\$ 1,210.64
246 35 1	Avigilon	AC-SCH-AD300CY70MTKRHO626PDS123 RH	AD-300 networked hardwired - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart) + Keypad, Lever - Rhodes, 626 - Satin Chrome, Key System - PD, Keying Type - Everest 29 S, Keyway S123, Handing - Right Hand (RH), Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act (Allegion Schlage Part no. AD-300-CY-70-MTK-RHO-626-PD-	EA	\$ 1,202.22
246 35 1	Avigilon	AC-SCH-AD300CY70MTKSPA626PDS123LH1324710025134	AD-300 networked hardwired, Cylindrical chassis, 70 Classroom/Storeroom-Interior LED only, Multi-Tech (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome finish, Cylinder Type: PD conventional KIL cylinder, Everest 29 S - 123, Left Hand (LH), 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-	EA	\$ 1,194.56

246 35 1	Avigilon	AC-SCH- AD300CY70MTKSPA626PDS123RH1324710025134	AD-300 networked hardwired, Cylindrical chassis, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome finish, Cylinder Type: PD conventional KIL cylinder, Everest 29 S - 123, Right Hand (RH), 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-	EA	\$ 1,194.56
246 35 1	Avigilon	AC-SCH- AD300CY70MTKSPA643EJDRH1324710025134	AD-300 networked hardwired, CY Cylindrical, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart) + Keypad, Sparta Lever, Aged Bronze finish, Cylinder Type: JD less Schlage 6-pin, Right Hand (RH), 13247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-025 with 1-3/16" Standard Lip; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-300-CY-70-MTK-SPA-	EA	\$ 1,255.82
246 35 1	Avigilon	AC-SCH- AD300CY70MTRHO626PDRH	AD-300 networked hardwired - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever – Rhodes, 626 - Satin Chrome, Key System – PD, Keying Type - Classic obverse (Specify C, CE, E, EF, F, FG, or G), Handing - Right Hand (RH), Backset & Latch - 13-049 - 2 3/4" Backset., Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act (Allegion Schlage Part no. AD-300-CY-70-MT-RHO-626-PD-RH-	EA	\$ 1,164.70
246 35 1	AVIGILON	AC-SCH- AD300CY70SIKRHO626RDS123LH1324710025134	AD-300 networked hardwired - CY Cylindrical - Reader - SiK - Smart Technology iClass compatible + keypad - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC	EA	\$ 1,537.32
246 35 1	AVIGILON	AC-SCH- AD300CY70SIRHO626RDS123LH1324710025134	AD-300 networked hardwired - CY Cylindrical - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder. (Allegion Schlage Part #: AD-300-CY-70-Si-RHO-626-	EA	\$ 1,495.92
246 35 1	Avigilon	AC-SCH- AD300MS70MTATH626GDRLHO966310072134	AD-300 networked hardwired, Mortise chassis, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Athens Lever, Satin Chrome finish, Cylinder Type: Schlage SFIC cylinder (factory master keyed only) , Everest 29 R - letter of authorization required, Left Hand (LH), 1 1/4" Wide Square Corner, Latch for MS, 1-3/16" Standard Lip Strike Plate, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-300-MS-70-MT-ATH-626-GD-R-LH-	EA	\$ 1,363.02
246 35 1	Avigilon	AC-SCH- AD300MS70MTKSPA643EJDRHO966310072134	AD-300 networked hardwired - MS Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart) + Keypad, Lever – Sparta, Finish - 643e-Aged Bronze, Key System – JD, Handing - Right Hand Reverse(RHR), Armor Front - 09-663-1 1/4" Wide Square Corner, Latch for MS Deadlatch. Strike Plate - 10-072 with- 1-3/16" standard Lip. Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act (Allegion Schlage Part no. AD-300-MS-70-MTK-SPA-643e-JD-RH-09-663-10-072-134)	EA	\$ 1,415.09
246 35 1	Avigilon	AC-SCH- AD300MS70MTRHO626JDRHR0966310072134	AD-300 networked hardwired, MS Mortise, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-300-MS-70-MT-RHO-	EA	\$ 1,309.42
246 35 1	Avigilon	AC-SCH- AD300MS70MTRHO626PDRH	AD-300 networked hardwired - MS Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever – Rhodes, 626 - Satin Chrome, Key System – PD, Keying Type - Classic obverse (Specify C, CE, E, EF, F, FG, or G), Handing - Right Hand (RH), Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS, Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part no. AD-300-MS-70-MT-RHO-626-PD-RH-	EA	\$ 1,318.61

246 35 1	Avigilon	AC-SCH- AD300MS70MTSPA626BDRH096 6310072134	AD-300 networked hardwired - MS Mortise Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Sparta 626 - Satin Chrome Key System - BD Handing - Right Hand (RH) Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS Strike Plate - 10-072 with 1-3/16" standard lip Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-300-MS-70-MT-SPA-626-BD-RH-09-	EA	\$ 1,318.61
246 35 1	AVIGILON	AC-SCH- AD300MS70SiRHO626RDS123LH 0966310072134	AD-300 networked hardwired - MS Mortise - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC	EA	\$ 1,679.46
246 35 1	Avigilon	AC-SCH- AD400993M40MTRHO626BDRH R4B13/4	AD-400 900 Mhz Wireless, Exit Trim Chassis - Mortise, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993M-40-MT-RHO-626-BD-RHR-4B-13/4)	EA	\$ 1,506.22
246 35 1	Avigilon	AC-SCH- AD400993M50MTRHO626JDLHR 4B134	AD-400 networked wireless (900 MHz), Exit trim chassis with mortise, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand Reverse (LHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993M-50-MT-RHO-626-JD-LHR-4B-134)	EA	\$ 1,477.88
246 35 1	Avigilon	AC-SCH- AD400993M50MTRHO626JDRH R4B134	AD-400 networked wireless (900 MHz) - 993M Exit Trim - Mortise Function - 50 Office-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - JD Keying Type - Everest 29 T - letter of authorization required Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-993M-50-MT-RHO-626-JD-RHR-	EA	\$ 1,485.54
246 35 1	Avigilon	AC-SCH- AD400993M70MTKSPA626PDS1 23RHR4B	AD-400 900 Mhz Wireless, Exit Trim-Mortise chassis,Function - 70 Classroom/Storeroom-Interior LED Only, Multi-Tech (Proximity and Smart) Reader+keypad, Sparta Lever, Satin Chrome Finish, PD Key System, Keying type-Everest 29S, Keyway-S123, Right Hand Reverse Handing, 4 AA Batteries, Door Thickness - 1 3/4" (Commercial Door Standard) (Allegion Schlage Part Number: AD-400-993M-70-MTK-SPA-626-PD-S123-RHR-4B-	EA	\$ 1,536.08
246 35 1	Avigilon	AC-SCH- AD400993M70MTRHO605BDRH R8B	AD-400 networked wireless (900 MHz) - 993M Exit Trim - Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 605 - Bright Brass, Key System - BD, Handing - Right Hand Reverse (RHR), Battery - 8 AA Batteries, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-993M-70-MT-RHO-605-BD-RHR-8B-134)	EA	\$ 1,598.11
246 35 1	Avigilon	AC-SCH- AD400993M70MTRHO626BDRH R8B134	AD-400 networked wireless (900 MHz), 993M exit trim - mortise, 70 Classroom/Storeroom-Interior LED only, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: BD less SFIC cylinder; all manufacturers, Right Hand Reverse (RHR), 8 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993M-70-MT-RHO-626-BD-RHR-8B-134)	EA	\$ 1,531.49
246 35 1	Avigilon	AC-SCH- AD400993M70MTSPA626LDLHR 4B	AD-400 networked wireless (900 MHz) - 993M Exit Trim - Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Sparta, 626 - Satin Chrome, Key System - LD, Handing - Left Hand Reverse (LHR), Battery - 4 AA Batteries, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-993M-70-MT-SPA-626-LD-LHR-4B-134)	EA	\$ 1,461.04
246 35 1	AVIGILON	AC-SCH- AD400993M70SiRHO626RDS123 LHR4B134	AD-400 networked wireless (900 MHz) - 993M Exit Trim - Mortise - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder. (Allegion Schlage Part #: AD-400-993M-70-Si-RHO-626-RD-S-123-LHR-4B-134)	EA	\$ 1,887.15

246 35 1	Avigilon	AC-SCH- AD400993R40MTRHO612BDRHR 4B13/4	AD-400 900 Mhz Wireless, Exit Trim Chassis - Rim - Concealed Vertical Rod, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Bronze Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-40-MT-RHO-612-RD-RHR-4B-1-3/4)	EA	\$ 1,569.01
246 35 1	Avigilon	AC-SCH- AD400993R40MTRHO626BDLHR 4B13/4	AD-400 900 Mhz Wireless, Exit Trim Chassis - Rim - Concealed Vertical Rod, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Left Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-40-MT-RHO-626-RD-LHR-4B-1-3/4)	EA	\$ 1,490.14
246 35 1	Avigilon	AC-SCH- AD400993R40MTRHO626BDRHR 4B13/4	AD-400 900 Mhz Wireless, Exit Trim Chassis - Rim - Concealed Vertical Rod, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-40-MT-RHO-626-RD-RHR-4B-1-3/4)	EA	\$ 1,490.14
246 35 1	Avigilon	AC-SCH- AD400993R50MTRHO626JDRH R4B134	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable Function - 50 Office-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) + Keypad Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - JD Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number:	EA	\$ 1,502.39
246 35 1	Avigilon	AC-SCH- AD400993R50MTRHO626JDLHR 4B134	AD-400 networked wireless (900 MHz), Exit trim chassis with rim/concealed vertical rod or cable, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand Reverse (LHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-50-MT-RHO-626-JD-LHR-4B-1-3/4)	EA	\$ 1,458.74
246 35 1	Avigilon	AC-SCH- AD400993R50MTRHO626JDRHR 4B134	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable Function - 50 Office-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - JD Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-	EA	\$ 1,464.87
246 35 1	Avigilon	AC-SCH- AD400993R50MTRHO626PDS12 3RHR4B134	AD-400 networked wireless (900 MHz), Exit trim chassis with rim/concealed vertical rod or cable, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: PD conventional KIL cylinder, Everest 29 S - 123, Right Hand Reverse (RHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-50-MT-RHO-626-PD-S-123-RHR-4B-1-3/4)	EA	\$ 1,477.88
246 35 1	Avigilon	AC-SCH-AD-400-993R-50-MT- RHO-626-RD-S123-RHR-4B134	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable OptionsFunction - 50 Office-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - RD - Schlage SFIC cylinder Keying Type - Everest 29 S Keyway - 123 Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-400-993R-50-MT-RHO-626-RD-S-123-RHR-4B-	EA	\$ 1,506.22
246 35 1	Avigilon	AC-SCH- AD400993R50MTSPA626JDLHR4 B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand Reverse (LHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-50-MT-SPA-626-JD-LHR-4B-1-3/4)	EA	\$ 1,458.74

246 35 1	Avigilon	AC-SCH- AD400993R50MTSPA626JDRHR4 B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-50-MT-SPA-626-JD-RHR-4B-1 3/4)	EA	\$ 1,458.74
246 35 1	Avigilon	AC-SCH- AD400993R70MSKRHO626BDRH R4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MSK-RHO-626-BD-RHR-4B-1 3/4)	EA	\$ 1,464.87
246 35 1	Avigilon	AC-SCH- AD400993R70MSKRHO626JDRH R4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MSK-RHO-626-JD-RHR-4B-1 3/4)	EA	\$ 1,444.19
246 35 1	Avigilon	AC-SCH- AD400993R70MSKRHO626PDS1 23RHR4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MSK-RHO-626-PD-S123-RHR-4B-1 3/4)	EA	\$ 1,464.87
246 35 1	Avigilon	AC-SCH- AD400993R70MSKSPA626BDRH R4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MSK-SPA-626-BD-RHR-4B-1 3/4)	EA	\$ 1,464.87
246 35 1	Avigilon	AC-SCH- AD400993R70MSKSPA626JDRHR 4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MSK-SPA-626-JD-RHR-4B-1 3/4)	EA	\$ 1,444.19
246 35 1	Avigilon	AC-SCH- AD400993R70MSKSPA626PDS12 3RHR4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MSK-SPA-626-PD-S123-RHR-4B-1 3/4)	EA	\$ 1,464.87
246 35 1	Avigilon	AC-SCH- AD400993R70MSRHO626BDRHR 4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MS-RHO-626-BD-RHR-4B-1 3/4)	EA	\$ 1,427.35
246 35 1	Avigilon	AC-SCH- AD400993R70MSRHO626JDRHR 4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 pin Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MS-RHO-626-JD-RHR-4B-1 3/4)	EA	\$ 1,406.67
246 35 1	Avigilon	AC-SCH- AD400993R70MSRHO626PDS12 3RHR4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MS-RHO-626-PD-S123-RHR-4B-1 3/4)	EA	\$ 1,427.35
246 35 1	Avigilon	AC-SCH- AD400993R70MSSPA626BDRHR 4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MS-SPA-626-BD-RHR-4B-1 3/4)	EA	\$ 1,427.35

246 35 1	Avigilon	AC-SCH- AD400993R70MSSPA626JDRHR4 B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 pin Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MS-SPA-626-ID-RHR-4B-1 3/4)	EA	\$ 1,406.67
246 35 1	Avigilon	AC-SCH- AD400993R70MSSPA626PDS123 RHR4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MS-SPA-626-PD-S123-RHR-4B-1 3/4)	EA	\$ 1,427.35
246 35 1	Avigilon	AC-SCH- AD400993R70MTATH626JDRHR 4B13/4	Allegion Schlage AD-400 900 Mhz Wireless, 993R Exit Trim - Rim/Concealed Vertical Rod(HM only/Concealed Vertical Cable, 70 Classroom/Storeroom-Interior LED Only, Multi-Tech Reader (Proximity and Smart), Athens, Satin Chrome, Key System - JD - Schlage FSIC 6 Pin, Falcon, Best and other competitive OEM's, Handing - Right Hand Reverse (RHR), 4 AA Batteries, Door Thickness - 1 3/4" (Commercial Door Standard) (Allegion Schlage Part Number: AD-400-993R-70-	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400993R70MTKRHO626BDRH R4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MTK-RHO-626-BD-RHR-4B-1 3/4)	EA	\$ 1,519.23
246 35 1	Avigilon	AC-SCH- AD400993R70MTKRHO626JDRH R4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MTK-RHO-626-JD-RHR-4B-1 3/4)	EA	\$ 1,502.39
246 35 1	Avigilon	AC-SCH- AD400993R70MTKRHO626PDS1 23RHR4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MTK-RHO-626-PD-S123-RHR-4B-1 3/4)	EA	\$ 1,519.23
246 35 1	Avigilon	AC-SCH- AD400993R70MTKRHO626PDS1 23RHR4B134	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable OptionsFunction - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) + Keypad Lever - Rhodes 626 - Satin Chrome Key System - PD - Schlage conventional KIL cylinder Keying Type - Everest 29 S Keyway - 123 Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-400-993R-70-MTK-RHO-626-PD-S-	EA	\$ 1,514.64
246 35 1	Avigilon	AC-SCH- AD400993R70MTKSPA626BDRH R4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MTK-SPA-626-BD-RHR-4B-1 3/4)	EA	\$ 1,519.23
246 35 1	Avigilon	AC-SCH- AD400993R70MTKSPA626JDRHR 4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MTK-SPA-626-JD-RHR-4B-1 3/4)	EA	\$ 1,502.39
246 35 1	Avigilon	AC-SCH- AD400993R70MTKSPA626PDS12 3RHR4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MTK-SPA-626-PD-S123-RHR-4B-1 3/4)	EA	\$ 1,519.23

246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO605BDRHR 8B	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable, Function - 70, Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 605 - Bright Brass, Key System - BD, Handing - Right Hand Reverse (RHR), Battery - 8 AA Batteries, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-605-BD-RHR-8B-134)	EA	\$ 1,582.03
246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO626BDLHR 8B	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - BD, Handing - Left Hand Reverse (LHR), Battery - 8 AA Batteries, Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-BD-LHR-8B-134)	EA	\$ 1,502.39
246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO626BDRHR 4B13/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-BD-RHR-4B-13/4)	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO626BDRHR 8B	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - BD, Handing - Right Hand Reverse (RHR), Battery - 8 AA Batteries, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-BD-RHR-8B-134)	EA	\$ 1,502.39
246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO626BDRHR 8B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: BD less SFIC cylinder; all manufacturers, Right Hand Reverse (RHR), 8 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-RHO-626-BD-RHR-8B-134)	EA	\$ 1,466.40
246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO626JDCO6 LHR4B13/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, JDCO6 - Corbin Russwin FSIC 6 Pin cylinder Key System, Left Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-JDCO6-LHR-4B-13/4)	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO626JDCO6 RHR4B13/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, JDCO6 - Corbin Russwin FSIC 6 Pin cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-JDCO6-RHR-4B-13/4)	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO626JDRHR 4B13/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-JD-RHR-4B-13/4)	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO626LDRHR 4B134	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - LD Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-LD-RHR-4B-134)	EA	\$ 1,444.19

246 35 1	Avigilon	AC-SCH-AD400993R70MTRHO626PDS123LHR4B	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable,Function - 70 Classroom/Storerroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - PD, Keying Type - Everest 29 S, Keyway - S123, Handing - Left Hand Reverse (LHR), Battery - 4 AA Batteries, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-PD-S123-LHR-4B-134)	EA	\$ 1,477.12
246 35 1	Avigilon	AC-SCH-AD-400-993R-70-MT-RHO-626-PDS123LHR4B200	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable OptionsFunction - 70 Classroom/Storerroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - PD Keying Type - Everest 29 S Keyway - S123 Handing - Left Hand Reverse (LHR) Battery - 4 AA Batteries BAA - No - Buy American Act (Allegion Part Number: AD-400-993R-70-MT-	EA	\$ 1,510.81
246 35 1	Avigilon	AC-SCH-AD-400-993R-70-MT-RHO-626-PDS123LHR4B214	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable OptionsFunction - 70 Classroom/Storerroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - PD Keying Type - Everest 29 S Keyway - S123 Handing - Left Hand Reverse (LHR) Battery - 4 AA Batteries BAA - No - Buy	EA	\$ 1,510.81
246 35 1	Avigilon	AC-SCH-AD400993R70MTRHO626PDS123RHR4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, Schlage Standard with Cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MT-RHO-626-PD-S123-RHR-4B-1	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH-AD-400-993R-70-MT-RHO-626-PDS123RHR4B214	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable OptionsFunction - 70 Classroom/Storerroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - PD Keying Type - Everest 29 S Keyway - S123 Handing - Right Hand Reverse (rHR) Battery - 4 AA Batteries BAA - No - Buy	EA	\$ 1,510.81
246 35 1	Avigilon	AC-SCH-AD-400-993R-70-MT-RHO-626-PDS123RHR4B218	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable OptionsFunction - 70 Classroom/Storerroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - PD - Schlage conventional KIL cylinder Keying Type - Everest 29 S Keyway - 123 Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 2-1/8" BAA - No - Buy American Act (Allegion Part Number:AD-400-993R-70-MT-	EA	\$ 1,510.81
246 35 1	Avigilon	AC-SCH-AD400993R70MTRHO643EBDRH R8B134	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable Function - 70 Classroom/Storerroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 643e - Aged Bronze Key System - BD Handing - Right Hand Reverse (RHR) Battery - 8 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-	EA	\$ 1,582.03
246 35 1	Avigilon	AC-SCH-AD400993R70MTRHO643ELDRH R4B134	AD-400 networked wireless (900 MHz) - 993R exit trim - rim/concealed vertical rod or cable Function - 70 Classroom/Storerroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 643e - Aged Bronze Key System - LD Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-	EA	\$ 1,523.06

246 35 1	Avigilon	AC-SCH- AD400993R70MTRHO643EPDS1 23LHR4B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Rhodes Lever, Aged Bronze finish, Cylinder Type: PD conventional KIL cylinder, Everest 29 S - 123, Left Hand Reverse (LHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-RHO-643e-PD-S-123-LHR-1B-134)	EA	\$ 1,569.77
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626BDLHR 4B13/4	Allegion Schlage AD-400 900 Mhz Wireless, 993R Exit Trim - Rim/Concealed Vertical Rod(HM only/Concealed Vertical Cable, 70 Classroom/Storeroom-Interior LED Only, Multi-Tech Reader (Proximity and Smart), Sparta, Satin Chrome, Key System - BD - Less SFIC cylinder -Schlage, Falcon, Best and other competitive OEM's, Handing - Left Hand Reverse (LHR), 4 AA Batteries, Door Thickness - 1 3/4" (Commercial Door Standard) (Allegion Schlage Part Number: AD-400-993R-70-	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626BDLHR 8B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: BD less SFIC cylinder; all manufacturers, Left Hand Reverse (LHR), 8 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-SPA-626-BD-LHR-8B-134)	EA	\$ 1,512.34
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626BDRHR 4B13/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MT-SPA-626-BD-RHR-4B-1 3/4)	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626BDRHR 8B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: BD less SFIC cylinder; all manufacturers, Right Hand Reverse (RHR), 8 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-SPA-626-BD-RHR-8B-	EA	\$ 1,512.34
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626JDLHR4 B13/4	Allegion Schlage AD-400 900 Mhz Wireless, 993R Exit Trim - Rim/Concealed Vertical Rod(HM only/Concealed Vertical Cable, 70 Classroom/Storeroom-Interior LED Only, Multi-Tech Reader (Proximity and Smart), Sparta, Satin Chrome, Key System - JD - Schlage FSIC 6 Pin, Falcon, Best and other competitive OEM's, Handing - Left Hand Reverse (LHR), 4 AA Batteries, Door Thickness - 1 3/4" (Commercial Door Standard) (Allegion Schlage Part Number: AD-400-993R-70-	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626JDLHR4 B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand Reverse (LHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-SPA-626-JD-LHR-4B-134)	EA	\$ 1,424.28
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626JDRHR4 B13	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-SPA-626-JD-RHR-4B-134)	EA	\$ 1,424.28
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626JDRHR4 B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MT-SPA-626-JD-RHR-4B-1 3/4)	EA	\$ 1,461.04

246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626JDRHR4 B134	AD-400 networked wireless (900 MHz), Exit trim chassis with rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-SPA-626-JD-RHR-4B-134)	EA	\$ 1,424.28
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA626PDS123 RHR4B1-3/4	AD-400 900 Mhz Wireless, Exit Trim Rim Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, Schlage Standard with Cylinder Key System, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993R-70-MT-SPA-626-PD-S123-RHR-4B-1	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA643EBDRH R4B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Aged Bronze finish, Cylinder Type: BD less SFIC cylinder; all manufacturers, Right Hand Reverse (RHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-SPA-643e-BD-RHR-4B-134)	EA	\$ 1,569.77
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA643ELDLHR 4B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Aged Bronze finish, Cylinder Type: LD less Schlage/Falcon 6-pin; conventional KIL cylinder, Left Hand Reverse (LHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-SPA-643-LD-LHR-4B-134)	EA	\$ 1,535.31
246 35 1	Avigilon	AC-SCH- AD400993R70MTSPA643ELDRH R4B134	AD-400 networked wireless (900 MHz), 993R exit trim - rim/concealed vertical rod or cable, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Aged Bronze finish, Cylinder Type: LD less Schlage/Falcon 6-pin; conventional KIL cylinder, Right Hand Reverse (RHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993R-70-MT-SPA-643-LD-RHR-4B-134)	EA	\$ 1,535.31
246 35 1	Avigilon	AC-SCH-AD-400-993S-40-MT- RHO-626-BD-LHR-4B-134	AD-400 networked wireless (900 MHz) - 993S Exit Trim - Surface Vertical Rod Function - 40 Privacy-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - BD Handing - Left Hand Reverse (LHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) (Allegion Part Number: AD-400-993S-40-MT-RHO-626-BD-LHR-4B-134)	EA	\$ 1,502.39
246 35 1	Avigilon	AC-SCH- AD400993S40MTRHO626BDRHR 4B13/4	AD-400 900 Mhz Wireless, Exit Trim Chassis - Surface Vertical Rod, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Right Hand Reverse Handing, 4 AA Batteries, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-993S-40-MT-RHO-626-BD-RHR-4B-13/4)	EA	\$ 1,506.22
246 35 1	Avigilon	AC-SCH- AD400993S50MTRHO626JDLHR4 B134	AD-400 networked wireless (900 MHz), Exit trim chassis with surface vertical rod, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand Reverse (LHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993S-50-MT-RHO-626-JD-LHR-4B-134)	EA	\$ 1,477.88
246 35 1	Avigilon	AC-SCH- AD400993S50MTRHO626JDRHR 4B134	AD-400 networked wireless (900 MHz), 993S exit trim - surface vertical rod, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993S-50-MT-RHO-626-JD-RHR-4B-134)	EA	\$ 1,497.03

246 35 1	Avigilon	AC-SCH- AD400993S70MTKRHO626PDS1 23RHR4B134	AD-400 networked wireless (900 MHz) - 993S Exit Trim - Surface Vertical Rod OptionsFunction - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) + Keypad Lever - Rhodes 626 - Satin Chrome Key System - PD - Schlage conventional KIL cylinder Keying Type - Everest 29 S Keyway - 123 Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-400-993S-70-MTK-RHO-626-PD-S-	EA	\$ 1,536.08
246 35 1	Avigilon	AC-SCH- AD400993S70MTRHO626JDRHR 4B	AD-400 networked wireless (900 MHz) - 993S Exit Trim - Surface Vertical Rod Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - JD Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act BAA - Less RX Switch (Allegion Schlage Part Number: AD-400-993S-70-MT-RHO-626-JD-RHR-4B-134 LRX)	EA	\$ 1,477.12
246 35 1	Avigilon	AC-SCH- AD400993S70MTRHO626PDS12 3RHR4B	AD-400 networked wireless (900 MHz) - 993S Exit Trim - Surface Vertical Rod, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - PD, Keying Type - Everest 29 S, Keyway - S123, Handing - Right Hand Reverse (RHR), Battery - 4 AA Batteries, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-993S-70-MT-RHO-626-PD-S123-RHR-4B-134)	EA	\$ 1,498.56
246 35 1	Avigilon	AC-SCH-AD-400-993S-70-MT- RHO-626-RD-S123-RHR-4B134	AD-400 networked wireless (900 MHz) - 993S Exit Trim - Surface Vertical Rod OptionsFunction - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes Finish - 626 - Satin Chrome Key System - RD - Schlage FSIC cylinder Keying Type - Everest 29 S Keyway - 123 Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American ActDoor Thickness - 1-3/4" (Commercial Door Standard) (Allegion Part Number:AD-400-993S-70-MT-RHO-626-RD-S-123-RHR-4B-134)	EA	\$ 1,519.23
246 35 1	Avigilon	AC-SCH- AD400993S70MTSPA643ELDLHR 4B134	AD-400 networked wireless (900 MHz), 993S exit trim - surface vertical rod, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Aged Bronze finish, Cylinder Type: LD less Schlage/Falcon 6-pin; conventional KIL cylinder, Left Hand Reverse (LHR), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-993S-70-MT-SPA-643e-LHR-4B-134)	EA	\$ 1,554.46
246 35 1	AVIGILON	AC-SCH- AD400993S70SiRHO626RDS123L HR4B134	AD-400 networked wireless (900 MHz) - 993S Exit Trim - Surface Vertical Rod - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder (Allegion Schlage Part #: AD-400-993S-70-Si-RHO-626-RD-S-123-LHR-4B-134)	EA	\$ 1,887.15
246 35 1	Avigilon	AC-SCH- AD400CY40MTRHO626BDLH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BED - Less SFIC Cylinder set for BEST SFIC 6 or 7 pins, Left Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-40-MT-RHO-626-BD-LH-4B-13-049-10-025-1 3/4)	EA	\$ 1,294.11
246 35 1	Avigilon	AC-SCH- AD400CY40MTRHO626BDLHR4B 130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BED - Less SFIC Cylinder set for BEST SFIC 6 or 7 pins, Left Hand Reverse Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-40-MT-RHO-626-BD-LHR-4B-13-049-10-	EA	\$ 1,294.11

246 35 1	Avigilon	AC-SCH- AD400CY40MTRHO626BDRH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BED - Less SFIC Cylinder set for BEST SFIC 6 or 7 pins, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-40-MT-RHO-626-BD-RH-4B-13-049-10-025-1 3/4)	EA	\$ 1,294.11
246 35 1	Avigilon	AC-SCH- AD400CY40MTRHO626BDRHR4B 130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BED - Less SFIC Cylinder set for BEST SFIC 6 or 7 pins, Right Hand Reverse Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-40-MT-RHO-626-BD-RHR-4B-13-049-10-	EA	\$ 1,294.11
246 35 1	Avigilon	AC-SCH- AD400CY40MTRHO626LDRH4B1 324710025134	AD-400 networked wireless (900 MHz) - CY CylindricalFunction - 40 Privacy-IPB (interior push button) with LEDReader - Multi-Tech (Proximity and Smart)Lever - Rhodes626 - Satin ChromeKey System - LD - less Schlage/Falcon 6-pin, conventional KIL cylinderHanding - Right Hand (RH)Battery - 4 AA BatteriesBackset & Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard)Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8"Door Thickness - 1-3/4" (Commercial Door Standard)BAA - No - Buy American Act(Allegion Schlage Part Number AD-400-CY-40-MT-RHO-626-LD-RH-4B-13-247-10-025-	EA	\$ 1,263.48
246 35 1	Avigilon	AC-SCH- AD400CY40MTRHO626LDSARLH R4B1304910025134	AD-400 networked wireless (900 MHz) - CY CylindricalFunction - 40 Privacy-IPB (interior push button) with LEDReader - Multi-Tech (Proximity and Smart)Lever - Rhodes626 - Satin ChromeKey System - LD SAR - Sargent 10L, 11LHanding - Left Hand Reverse (LHR)Battery - 4 AA BatteriesBackset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard)Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8"Door Thickness - 1-3/4" (Commercial Door Standard)BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-40-MT-RHO-626-LDSAR-LHR-4B-13-049-10-025-134)	EA	\$ 1,251.99
246 35 1	Avigilon	AC-SCH- AD400CY50MTRHO626JDLH4B1 324710025134	AD-400 networked wireless (900 MHz), Cylindrical chassis, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand (LH), 4 AA Batteries, 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-CY-50-MT-RHO-	EA	\$ 1,263.48
246 35 1	Avigilon	AC-SCH- AD400CY50MTRHO626JDRH4B1 324710025134	AD-400 networked wireless (900 MHz), Cylindrical chassis, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand (RH), 4 AA Batteries, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-CY-50-MT-RHO-626-JD-RH-4B-13-247-10-025-134)	EA	\$ 1,263.48
246 35 1	Avigilon	AC-SCH- AD400CY50MTRHO626PDS123R H4B1324710025134	AD-400 networked wireless (900 MHz), Cylindrical chassis, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: PD conventional KIL cylinder, Everest 29 S - 123, Right Hand (RH), 4 AA Batteries, 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-CY-50-MT-RHO-626-PD-S-123-RH-4B-13-247-10-025-134)	EA	\$ 1,286.45

246 35 1	Avigilon	AC-SCH-AD-400-CY-50MTRHO626RDS123RH4B1324710025134	AD-400 networked wireless (900 MHz) - CY Cylindrical OptionsFunction - 50 Office-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - RD - Schlage FSIC cylinder Keying Type - Everest 29 S Keyway - 123 Handing - Right Hand (RH) Battery - 4 AA Batteries Backset & Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number: AD-400-CY-50-MT-RHO-626-RD-S-123-	EA	\$ 1,310.19
246 35 1	Avigilon	AC-SCH-AD400CY50MTSPA626BDRH4B130491002513/4	Allegion Schlage AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior Push Button, Multi-Tech Reader (Proximity and Smart), Sparta, Satin Chrome, Key System - BD - Less SFIC cylinder - Schlage, Falcon, Best and other competitive OEM's, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-50-MT-SPA-626-BD-	EA	\$ 1,294.11
246 35 1	Avigilon	AC-SCH-AD400CY60MTSPA626PDEV29SS123RH4B13049100251	900 Mhz Wireless, Cylindrical Chassis, Interior Push Button, Multi-Tech Reader (Proximity and Smart), Sparta, Satin Chrome, Schlage Standard Cylinder Open Everest 29 S Key System, Keyway - S123, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-60-MT-SPA-626-PD-EV29S-S123-RH-4B-13-049-10-025-1 3/4)	EA	\$ 1,294.11
246 35 1	Avigilon	AC-SCH-AD400CY70MSKRHO626BDRH4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MSK-RHO-626-	EA	\$ 1,268.84
246 35 1	Avigilon	AC-SCH-AD400CY70MSKRHO626JDRH4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MSK-RHO-626-	EA	\$ 1,248.16
246 35 1	Avigilon	AC-SCH-AD400CY70MSKRHO626PDS123RH4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MSK-RHO-626-	EA	\$ 1,268.84
246 35 1	Avigilon	AC-SCH-AD400CY70MSKSPA626BDRH4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MSK-SPA-626-	EA	\$ 1,268.84
246 35 1	Avigilon	AC-SCH-AD400CY70MSKSPA626JDRH4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MSK-SPA-626-	EA	\$ 1,248.16

246 35 1	Avigilon	AC-SCH- AD400CY70MSKSPA626PDS123R H4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MSK-SPA-626-PD-6123-RH-13-049-10-025-1-3/4")	EA	\$ 1,268.84
246 35 1	Avigilon	AC-SCH- AD400CY70MSRHO626BDRH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MS-RHO-626-BD-RH-4B-13-049-10-025-1-3/4")	EA	\$ 1,231.31
246 35 1	Avigilon	AC-SCH- AD400CY70MSRHO626JDRH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MS-RHO-626-JD-RH-4B-13-049-10-025-1-3/4")	EA	\$ 1,210.64
246 35 1	Avigilon	AC-SCH- AD400CY70MSRHO626PDS123R H4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MS-RHO-626-PD-6123-RH-13-049-10-025-1-3/4")	EA	\$ 1,231.31
246 35 1	Avigilon	AC-SCH- AD400CY70MSSPA626BDRH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MS-SPA-626-BD-RH-4B-13-049-10-025-1-3/4")	EA	\$ 1,231.31
246 35 1	Avigilon	AC-SCH- AD400CY70MSSPA626JDRH4B13 0491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MS-SPA-626-JD-RH-4B-13-049-10-025-1-3/4")	EA	\$ 1,210.64
246 35 1	Avigilon	AC-SCH- AD400CY70MSSPA626PDS123R H4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MS-SPA-626-PD-6123-RH-13-049-10-025-1-3/4")	EA	\$ 1,231.31
246 35 1	Avigilon	AC-SCH- AD400CY70MTATH626LDSARRH 4B1304910025158	AD-400 networked wireless (900 MHz) - CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Athens 626 - Satin Chrome Key System - LD SAR - Sargent 10L, 11L Handing - Right Hand (RH) Battery - 4 AA Batteries Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-5/8" BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-ATH-15-17H-626-PD-6123-RH-13-049-10-025-1-3/4")	EA	\$ 1,281.09
246 35 1	Avigilon	AC-SCH- AD400CY70MTATH626PDS123R H4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Athens Lever, Satin Chrome Finish, Schlage Standard with Cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-15-17H-626-PD-6123-RH-13-049-10-025-1-3/4")	EA	\$ 1,285.68

246 35 1	Avigilon	AC-SCH- AD400CY70MTATH643ELDSARR H4B1304910025134	AD-400 networked wireless (900 MHz) - CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Athens 626 - Satin Chrome Key System - LD SAR - Sargent 10L, 11L Handing - Right Hand (RH) Battery - 4 AA Batteries Backset &Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-ATH-626-LDSAR-RH-4B-13-049-10-	EA	\$ 1,248.16
246 35 1	Avigilon	AC-SCH- AD400CY70MTATH643ELDSARR H4B1304910025200	AD-400 networked wireless (900 MHz) - CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Athens 643e - Aged Bronze Key System - LD SAR - Sargent 10L, 11L Handing - Right Hand (RH) Battery - 4 AA Batteries Backset &Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 2" BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-ATH-643e-	EA	\$ 1,360.73
246 35 1	Avigilon	AC-SCH- AD400CY70MTKRHO612BDRH4B 1324710025134	AD-400 networked wireless (900 MHz) - CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) + Keypad Lever - Rhodes 612 - Satin Bronze Key System - BD - less SFIC cylinder; all manufacturers Handing - Right Hand (RH) Battery - 4 AA Batteries Backset &Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-400-CY-70-MTK-	EA	\$ 1,398.25
246 35 1	Avigilon	AC-SCH- AD400CY70MTKRHO626BDRH4B 130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-	EA	\$ 1,327.03
246 35 1	Avigilon	AC-SCH- AD400CY70MTKRHO626BDRH8B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart) + Keypad, Lever - Rhodes, 626 - Satin Chrome, Key System - BD, Handing - Right Hand (RH), Battery - 8 AA Batteries, Backset &Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" , Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-CY-70-MTK-RHO-626-BD-RH-8B-13-049-10-025-134)	EA	\$ 1,339.28
246 35 1	Avigilon	AC-SCH- AD400CY70MTKRHO626JDRH4B 130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MTK-RHO-626-JD-RH-4B-13-049-10-025-1 3/4)	EA	\$ 1,306.36
246 35 1	Avigilon	AC-SCH- AD400CY70MTKRHO626PDS123 RH4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MTK-RHO-626-PD-S123-RH-4B-13-049-10-025-1 3/4)	EA	\$ 1,327.03

246 35 1	Avigilon	AC-SCH- AD400CY70MTKSPA605PDEV29S RH4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta, Bright Brass, Schlage Standard Cylinder Open Everest 29 S Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MTK-SPA-605-PD-EV29S-RH-4B-13-049-10-025-1 3/4)	EA	\$ 1,402.08
246 35 1	Avigilon	AC-SCH- AD400CY70MTKSPA626BDLH4B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart) + Keypad, Lever - Sparta, 626 - Satin Chrome, Key System - BD, Handing - Left Hand (LH), Battery - 4 AA Batteries, Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-300-CY-70-MTK-RHO-626-	EA	\$ 1,318.61
246 35 1	Avigilon	AC-SCH- AD400CY70MTKSPA626BDRH4B 130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MTK-SPA-626-PD-BL-4B-13-049-10-025-1 3/4)	EA	\$ 1,327.03
246 35 1	Avigilon	AC-SCH- AD400CY70MTKSPA626BDRH4 B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart) + Keypad, Lever - Sparta, 626 - Satin Chrome, Key System - BD, Handing - Right Hand Reverse (RHR), Battery - 4 AA Batteries, Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-CY-	EA	\$ 1,318.61
246 35 1	Avigilon	AC-SCH- AD400CY70MTKSPA626JDRH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MTK-SPA-626-JD-RH-4B-13-049-10-025-1 3/4)	EA	\$ 1,306.36
246 35 1	Avigilon	AC-SCH- AD400CY70MTKSPA626PDS123R H4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MTK-SPA-626-PD-S123-RH-4B-13-049-10-025-1 3/4)	EA	\$ 1,327.03
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO606BDRH8B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes 606 - Satin Brass, Key System - BD, Handing - Right Hand (RH), Battery - 8 AA Batteries, Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-606-BD-RH-8B-13-049-10-	EA	\$ 1,385.23

246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO619BDLH4B1 324710025134	AD-400 networked wireless (900 MHz), Cylindrical chassis, 70 Classroom/Storeroom-Interior LED only, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Nickel finish, Cylinder Type: BD less SFIC cylinder for all manufacturers, Left Hand (LH), 4 AA Batteries, 2 3/4" Backset deadlatch with square corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-CY-70-MT-RHO-619-BD-LH-4B-13-247-10-025-134)	EA	\$ 1,359.19
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626AMPDS1 23RH4B13/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, 70 Classroom/Storeroom-Interior LED function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome with antimicrobial coating finish, PD key system with Everest 29 S keying type and S123 keyway, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626AM-PD-S123-RH-4B-13-049-10-025-13/4)	EA	\$ 1,389.82
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626BDRH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-BD-RH-4B-13-049-10-025-13/4)	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626BDRH8B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes 626 - Satin Chrome, Key System - BD, Handing - Right Hand (RH), Battery - 8 AA Batteries, Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-BD-RH-8B-13-049-10-	EA	\$ 1,306.36
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626JDCO6LH 4B	AD-400 networked wireless (900 MHz) - CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - JD CO6 - Corbin Russwin 8000 Handing - Left Hand (LH) Battery - 4 AA Batteries Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-	EA	\$ 1,264.24
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626JDLH8B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - JD, Handing - Left Hand (LH), Battery - 8 AA Batteries, Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-JD-LH-8B-13-049-10-025-	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626JDLHR8B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - JD, Handing - Left Hand Reverse (LHR), Battery - 8 AA Batteries, Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act. (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-JD-	EA	\$ 1,285.68

246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626JDRH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-JD-RH-4B-13-049-10-025-1-3/16")	EA	\$ 1,268.84
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626JDRH8B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - JD, Handing - Right Hand (RH), Battery - 8 AA Batteries, Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-JD-RH-8B-13-049-10-025-1-3/16")	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626LDRH4B1 304910025134	AD-400 networked wireless (900 MHz) - CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - LD Handing - Right Hand (RH) Battery - 4 AA Batteries Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-LD-RH-4B-13-049-10-025-1-3/16")	EA	\$ 1,248.16
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626LDSARLH R4B1304910025134	AD-400 networked wireless (900 MHz) - CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - LD SAR - Sargent 10L, 11L Handing - Left Hand Reverse (LHR) Battery - 4 AA Batteries Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-LD-RH-4B-13-049-10-025-1-3/16")	EA	\$ 1,248.16
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626LDSARRH 4B1304910025134	AD-400 networked wireless (900 MHz) - CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - LD SAR - Sargent 10L, 11L Handing - Right Hand (RH) Battery - 4 AA Batteries Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-LD-RH-4B-13-049-10-025-1-3/16")	EA	\$ 1,248.16
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626PDS123L H4B1324710025134	AD-400 networked wireless (900 MHz) - CY Cylindrical OptionsFunction - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - PD Keying Type - Everest 29 S Keyway - S123 Handing - Left Hand (LH) Battery - 4 AA Batteries Backset & Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number: AD-400-CY-70-MT-RHO-626-PD-S123-LH-4B-13-247-10-025-1-3/16")	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626PDS123L H4B1324743001100251	AD-400 networked wireless (900 MHz), Cylindrical chassis, 70 Classroom/Storeroom-Interior LED only, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: PD conventional KIL cylinder, Everest 29 S - 123, Left Hand (LH), 4 AA Batteries, 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 5" extension link for deadlatch, 1-3/16" Standard Lip Strike Plate; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-CY-70-MT-RHO-626-PD-S123-LH-4B-13-247-10-025-1-3/16")	EA	\$ 1,297.93

246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626PDS123R H4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, Schlage Standard with Cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-PD-123-RH-4B-13-049-2-3/4")	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626PDS123R H4B1324710025134	AD-400 networked wireless (900 MHz) - CY Cylindrical OptionsFunction - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - PD Keying Type - Everest 29 S Keyway - S123 Handing - Right Hand (RH) Battery - 4 AA Batteries Backset &Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-400-CY-70-MT-RHO-626-PD-S123-	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626PDS123R HR4B	AD-400 networked wireless (900 MHz) - CY Cylindrical,Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - PD, Keying Type - Everest 29 S, Keyway - S123, Handing - Right Hand Reverse (RHR), Battery - 4 AA Batteries, Backset &Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-626-PD-S123-RHR-4B-	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO626PDS123R HR4B1324710025134	AD-400 networked wireless (900 MHz) - CY Cylindrical OptionsFunction - 70 Classroom/Storeroom-Interior LED Only Reader - Multi-Tech (Proximity and Smart) Lever - Rhodes 626 - Satin Chrome Key System - PD - Schlage conventional KIL cylinder Keying Type - Everest 29 S Keyway - 123 Handing - Right Hand Reverse (RHR) Battery - 4 AA Batteries Backset &Latch - 13-247 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Part Number:AD-400-CY-70-MT-RHO-626-PD-S-	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTRHO643EJDRH4B	AD-400 900 Mhz Wireless, Cylindrical Chassis, Function - 70 Classroom/Storeroom-Interior LED Only, Multi-Tech (Proximity and Smart) Reader, Rhodes Lever, Aged Bronze Finish, JD Key System, Right Hand Handing, 4 AA Batteries, Backset &Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" , Door Thickness - 1-3/4" (Commercial Door Standard) (Allegion Schlage Part Number: AD-400-CY-70-MT-RHO-643e-JD-RH-4B-	EA	\$ 1,339.28
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA606BDRH8B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Sparta, 606 - Satin Brass, Key System - BD, Handing - Right Hand (RH), Battery - 8 AA Batteries, Backset &Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard), Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-CY-70-MT-SPA-606-BD-RH-8B-13-049-	EA	\$ 1,385.23
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA626BDRH4B1 30491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-MT-SPA-626-BD-	EA	\$ 1,285.68

246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA626JDLH4B13 24710025134	AD-400 networked wireless (900 MHz), CY Cylindrical, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand (LH), 4 AA Batteries, 13-247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-025 with 1-3/16" Standard Lip; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-	EA	\$ 1,278.79
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA626JDRH4B13 0491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-	EA	\$ 1,268.84
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA626JDRH4B13 24710025134	AD-400 networked wireless (900 MHz), CY Cylindrical, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand (RH), 4 AA Batteries, 13-247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-025 with 1-3/16" Standard Lip; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-	EA	\$ 1,278.79
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA626LDRH4B AD400CY70MTSPA626LDRH4B	AD-400 networked wireless (900 MHz) - CY Cylindrical, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart),Lever - Sparta, 626 - Satin Chrome, Key System - LD, Handing - Right Hand (RH), Battery - 4 AA Batteries, Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8" x 2 1/4" (Commercial Standard),Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8", Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-CY-70-MT-SPA-626-LD-RH-4B-13-049-10-	EA	\$ 1,248.16
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA626PDS123R H4B130491002513/4	AD-400 900 Mhz Wireless, Cylindrical Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, Schlage Standard with Cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, ANSI, no box, 1-1/14" x 4-7/8" Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-CY-70-	EA	\$ 1,285.68
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA643EJDLH4B1 324710025134	AD-400 networked wireless (900 MHz), CY Cylindrical, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Aged Bronze finish, Cylinder Type: JD less Schlage 6-pin, Left Hand (LH), 4 AA Batteries, 13-247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-025 with 1-3/16" Standard Lip; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-	EA	\$ 1,355.37
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA643EJDRH4B1 324710025134	AD-400 networked wireless (900 MHz), CY Cylindrical, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Aged Bronze finish, Cylinder Type: JD less Schlage 6-pin, Right Hand (RH), 4 AA Batteries, 13-247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-025 with 1-3/16" Standard Lip; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-	EA	\$ 1,355.37
246 35 1	Avigilon	AC-SCH- AD400CY70MTSPA643EJDRHR4B 1324710025134	AD-400 networked wireless (900 MHz), CY Cylindrical, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Aged Bronze finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 4 AA Batteries, 13-247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-025 with 1-3/16" Standard Lip; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #:	EA	\$ 1,355.37

246 35 1	AVIGILON	AC-SCH- AD400CY70SiKRHO626RDS123L H4B1324710025134	AD-400 networked wireless (900 MHz) - CY Cylindrical - Reader - SiK - Smart Technology iClass compatible + keypad - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder. (Allegion Schlage Part #:AD-400-CY-70-SiK-RHO-626-RD-S-123-LH-4B-13-247-10-025-134	EA	\$ 1,678.08
246 35 1	Avigilon	AC-SCH- AD400CY70SiKSPA626BDRH4B1 304910025134	AD-400 900 Mhz Wireless, CY Cylindrical Function - 70 Classroom/Storeroom-Interior LED Only Reader - SiK Smart iClass Reader, Lever - Sparta, 626 AM - Satin Chrome Finish, Key System - BD - less SFIC cylinder, Right Hand Handling, 4 AA Batteries Backset & Latch - 13-049 - 2 3/4" Backset. Deadlatch. Square Corner. 1 1/8 x 2 1/4" (Commercial Standard) Strike Plate - 10-025 - 1-3/16" Lip. ANSI. No Box. 1-1/14 x 4-7/8" Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act	EA	\$ 1,418.92
246 35 1	AVIGILON	AC-SCH- AD400CY70SiRHO626RDSLH4B1 324710025134	AD-400 networked wireless (900 MHz) - CY Cylindrical - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder. (Allegion Schlage Part #: AD-400-CY-70-Si-RHO-626-	EA	\$ 1,636.68
246 35 1	Avigilon	AC-SCH- AD400MD40MTRKHO626JDRH4 B0966610072134	AD-400 networked wireless (900 MHz) - MD mortise deadbolt Function - 40 Privacy-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) + Keypad Lever - Rhodes 626 - Satin Chrome Key System - JD Handling - Right Hand (RH) Battery - 4 AA Batteries Armor Front - 09-666 - 1 1/4" Wide Square Corner, Latch x Deadbolt for MD Strike Plate - 10-072 with 1-3/16" standard lip Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-MD-40-MTK-RHO-626-	EA	\$ 1,485.54
246 35 1	Avigilon	AC-SCH- AD400MD40MTRHO626BDRH4B	AD-400 networked wireless (900 MHz) - MD mortise deadbolt, Function - 40 Privacy-IPB (interior push button) with LED, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - BD, Handling - Right Hand (RH), Battery - 4 AA Batteries, Armor Front - 09-666 - 1 1/4" Wide Square Corner, Latch x Deadbolt for MD, Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act. (Allegion Schlage Part Number: AD-400-MD-40-MT-RHO-626-BD-RH-4B-09-666-10-072-134)	EA	\$ 1,468.70
246 35 1	Avigilon	AC-SCH- AD400MD40MTRHO626JDRH4B 0966610072134	AD-400 networked wireless (900 MHz) - MD mortise deadbolt Function - 40 Privacy-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure Sector Lever - Rhodes 626 - Satin Chrome Key System - JD Handling - Right Hand (RH) Battery - 4 AA Batteries Armor Front - 09-666 - 1 1/4" Wide Square Corner, Latch x Deadbolt for MD Strike Plate - 10-072 with 1-3/16" standard lip Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-MD-40-MT-RHO-626-JD-RH-4B-09-666-10-072-134)	EA	\$ 1,448.02
246 35 1	Avigilon	AC-SCH- AD400MD60MTRHO626PDS123L H4B	AD-400 networked wireless (900 MHz) - MD mortise deadbolt, Function - 60 Apartment-IPB (interior push button) with LED, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - PD, Keying Type - Everest 29 S, Keyway - S123, Handling - Left Hand (LH), Battery - 4 AA Batteries, Armor Front - 09-666 - 1 1/4" Wide Square Corner, Latch x Deadbolt for MD, Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-MD-60-MT-RHO-626-PD-S123-LH-4B-09-666-	EA	\$ 1,468.70
246 35 1	Avigilon	AC-SCH- AD400MD60MTRHO626PDS123 RH4B	AD-400 networked wireless (900 MHz) - MD mortise deadbolt, Function - 40 Privacy-IPB (interior push button) with LED, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - PD, Handling - Right Hand (RH), Battery - 4 AA Batteries, Armor Front - 09-666 - 1 1/4" Wide Square Corner, Latch x Deadbolt for MD, Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act. (Allegion Schlage Part Number: AD-400-MD-60-MT-RHO-626-PD-S123-RH-4B-09-666-10-072-134)	EA	\$ 1,398.25

246 35 1	Avigilon	AC-SCH- AD400MD60MTRHO626RDRHR4 B	Allegion Schlage AD-400 900 Mhz Wireless, Mortise with Deadbolt, 60 Apartment-IPB (interior push button) with LED, Multi-Tech Reader (Proximity and Smart), Rhodes, Satin Chrome, Key System - RD - Keying Type - Everest D - letter of authorization required, Handing - Right Hand Reverse (RHR), 4 AA Batteries, Armor Front - 09-666 - 1 1/4" Wide Square Corner, Latch x Deadbolt for MD, Strike Plate - 10-072 - 1 3/16" Lip. Square Corner. Box. 1-1/4 x 4-7/8", Door Thickness - 1 3/4" (Commercial Door Standard) (Allegion Schlage Part Number: AD-400-MD-60-MT-RHO-626-RD-RHR-4B-09-666-10-	EA	\$ 1,498.56
246 35 1	Avigilon	AC-SCH- AD400MD60MTSPA626LDRH4B	AD-400 networked wireless (900 MHz) - MD mortise deadbolt, Function - 60 Apartment-IPB (interior push button) with LED, Reader - Multi-Tech (Proximity and Smart), Lever - Sparta, 626 Satin Chrome, Key System - LD, Handing - Right Hand (RH), Battery - 4 AA Batteries, Armor Front - 09-666 - 1 1/4" Wide Square Corner, Latch x Deadbolt for MD, Strike Plate - 10-072 with 1-3/16" standard lip, Strike Plate - 37-015 - Strike Frame Reinforcer, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-MD-60-MT-SPA-626-LD-RH-4B-09-666-	EA	\$ 1,431.17
246 35 1	Avigilon	AC-SCH- AD400MS40MTKSPA626JDLH4B 0966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 40 Privacy-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand (LH), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-40-MTK-	EA	\$ 1,454.91
246 35 1	Avigilon	AC-SCH- AD400MS40MTRHO626BDLH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Left Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-40-MT-RHO-626-BD-LH-4B-09-663-10-072-1 3/4)	EA	\$ 1,448.02
246 35 1	Avigilon	AC-SCH- AD400MS40MTRHO626BDLHR4 B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Left Hand Reverse Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-40-MT-RHO-626-BD-LHR-4B-	EA	\$ 1,448.02
246 35 1	Avigilon	AC-SCH- AD400MS40MTRHO626BDRH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-40-MT-RHO-626-BD-RH-4B-09-663-10-	EA	\$ 1,448.02
246 35 1	Avigilon	AC-SCH- AD400MS40MTRHO626BDRHR4 B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Privacy Interior Push Button with LED, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, BD - Less SFIC Cylinder set for BEST SFIC 6 or 7 pin, Right Hand Reverse Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-40-MT-RHO-626-BD-RHR-	EA	\$ 1,448.02
246 35 1	Avigilon	AC-SCH- AD400MS40MTSPA626JDLH4B0 966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 40 Privacy-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand (LH), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-40-MT-SPA-	EA	\$ 1,420.45

246 35 1	Avigilon	AC-SCH- AD400MS40MTSPA626JDRH4B0 966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 40 Privacy-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand (RH), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-40-MT-SPA-626-JD-RH-4B-09-663-10-072-134)	EA	\$ 1,420.45
246 35 1	Avigilon	AC-SCH- AD400MS50MTRHO626JDRH4 B0966310072134	AD-400 networked wireless (900 MHz) - MS Mortise Function - 50 Office-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) + Keypad Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - JD Handing - Right Hand (RH) Battery - 4 AA Batteries Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS Strike Plate - 10-072 with 1-3/16" standard lip Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-MS-50-MTK-RHO-626-JD-RH-4B-09-663-10-072-134)	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400MS50MTRHO626JDLH4B0 966310072134	AD-400 networked wireless (900 MHz), Mortise chassis, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand (LH), 4 AA Batteries, 1 1/4" Wide Square Corner, Latch for MS, 1-3/16" Standard Lip Strike Plate, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-50-MT-RHO-626-JD-LH-4B-09-663-10-072-134)	EA	\$ 1,420.45
246 35 1	Avigilon	AC-SCH- AD400MS50MTRHO626JDRH4B0 966310072134	AD-400 networked wireless (900 MHz) - MS Mortise Function - 50 Office-IPB (interior push button) with LED Reader - Multi-Tech (Proximity and Smart) Does NOT read HID iClass Secure SectorLever - Rhodes 626 - Satin Chrome Key System - JD Handing - Right Hand (RH) Battery - 4 AA Batteries Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS Strike Plate - 10-072 with 1-3/16" standard lip Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act (Allegion Schlage Part Number: AD-400-MS-50-MT-RHO-	EA	\$ 1,422.75
246 35 1	Avigilon	AC-SCH- AD400MS50MTSPA626JDLH4B0 966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand (LH), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-50-MT-SPA-626-JD-LH-4B-09-663-10-072-134)	EA	\$ 1,420.45
246 35 1	Avigilon	AC-SCH- AD400MS50MTSPA626JDLHR4B 0966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand Reverse (LHR), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-50-MT-SPA-626-JD-LHR-4B-09-663-10-072-134)	EA	\$ 1,420.45
246 35 1	Avigilon	AC-SCH- AD400MS50MTSPA626JDRH4B0 966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand (RH), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-50-MT-SPA-626-JD-RH-4B-09-663-10-072-134)	EA	\$ 1,420.45
246 35 1	Avigilon	AC-SCH- AD400MS50MTSPA626JDRHR4B 0966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-50-MT-SPA-626-JD-RHR-4B-09-663-10-072-134)	EA	\$ 1,420.45

246 35 1	Avigilon	AC-SCH- AD400MS50MTTLR626LDSARLH 4B-37015XL11821	AD-400 networked wireless (900 MHz), Mortise chassis, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Tubular Lever, Satin Chrome finish, Cylinder Type: LD SAR less Sargent 10L or 11L convectional KIL cylinder, Left Hand (LH), 4 AA Batteries, 1 1/4" Wide Square Corner, Latch for MS, 1-3/16" Standard Lip Strike Plate, Strike Frame Reinforcer, One hole for latching functions, LH & RHR doors Lip 1-3/16", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-50-MT-TLR-626-LDSAR-	EA	\$ 1,412.80
246 35 1	Avigilon	AC-SCH- AD400MS70LLTLR626AMBDRH 4B0966310072134	AD-400 networked wireless (900 MHz) - MS Mortise Function - 70 Classroom/Storeroom-Interior LED Only Reader - Less Reader Lever - Tubular 626AM - Satin Chrome with Antimicrobial Coating Key System - BD - less SFIC cylinder; all manufacturers Handing - Right Hand (RH) Battery - 4 AA Batteries Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS Strike Plate - 10-072 with 1-3/16" standard lip Door Thickness - 1-3/4" (Commercial Door Standard) BAA - No - Buy American Act(Allegion Part Number:AD-400-MS-70-LLL-	EA	\$ 1,122.58
246 35 1	Avigilon	AC-SCH- AD400MS70MSKRHO626BDRH4 B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MSK-RHO-626-	EA	\$ 1,422.75
246 35 1	Avigilon	AC-SCH- AD400MS70MSKRHO626JDRH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MSK-	EA	\$ 1,406.67
246 35 1	Avigilon	AC-SCH- AD400MS70MSKRHO626PDS123 RH4B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MSK-	EA	\$ 1,422.75
246 35 1	Avigilon	AC-SCH- AD400MS70MSKSPA626BDRH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MSK-SPA-626-	EA	\$ 1,422.75
246 35 1	Avigilon	AC-SCH- AD400MS70MSKSPA626JDRH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MSK-	EA	\$ 1,406.67
246 35 1	Avigilon	AC-SCH- AD400MS70MSKSPA626PDS123 RH4B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader + Keypad, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MSK-	EA	\$ 1,422.75

246 35 1	Avigilon	AC-SCH- AD400MS70MSRHO626BDRH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MS-RHO-626-BD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,385.23
246 35 1	Avigilon	AC-SCH- AD400MS70MSRHO626JDRH4B0 96631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MS-RHO-626-JD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,369.15
246 35 1	Avigilon	AC-SCH- AD400MS70MSRHO626PDS123R H4B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MS-RHO-626-PD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,385.23
246 35 1	Avigilon	AC-SCH- AD400MS70MSSPA626BDRH4B0 96631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MS-SPA-626-BD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,385.23
246 35 1	Avigilon	AC-SCH- AD400MS70MSSPA626JDRH4B0 96631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MS-SPA-626-JD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,369.15
246 35 1	Avigilon	AC-SCH- AD400MS70MSSPA626PDS123R H4B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, MagStripe (Swipe) Reader, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MS-SPA-626-PD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,385.23
246 35 1	Avigilon	AC-SCH- AD400MS70MTKRHO626BDRH4 B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MTK-RHO-626-BD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400MS70MTKRHO626JDRH4 B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MTK-RHO-626-JD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400MS70MTKRHO626PDS123 RH4B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Rhodes Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MTK-RHO-626-PD-S123-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,481.71

246 35 1	Avigilon	AC-SCH- AD400MS70MTKSPA626BDRH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MTK-SPA-626-BD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400MS70MTKSPA626JDRH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MTK-SPA-626-JD-RH-4B-09-663-10-072-1-3/4)	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400MS70MTKSPA626PDS123 RH4B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart) + Keypad, Sparta Lever, Satin Chrome Finish, Schlage Standard with cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MTK-SPA-626-PD-S123-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626BDRH4B 096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MT-RHO-626-BD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,444.19
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626BDRH8B	AD-400 networked wireless (900 MHz) - MS Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - BD, Handing - Right Hand (RH), Battery - 8 AA Batteries, Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS, Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-MS-70-MT-RHO-626-BD-RH-8B-09-663-	EA	\$ 1,461.04
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626BDRH8B 80966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 70 Classroom/Storeroom-Interior LED only, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: BD less SFIC cylinder; all manufacturers, Right Hand Reverse (RHR), 8 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-70-MT-RHO-626-BD-RHR-8B-09-663-10-072-	EA	\$ 1,454.91
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626JDLHR4B 0966310072134	AD-400 networked wireless (900 MHz), Mortise chassis, 70 Classroom/Storeroom-Interior LED only, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand Reverse (LHR), 4 AA Batteries, 1 1/4" Wide Square Corner, Latch for MS, 1-3/16" Standard Lip Strike Plate, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-70-MT-RHO-626-JD-LHR-4B-09-663-10-072-1 3/4)	EA	\$ 1,412.80
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626JDRH4B0 96631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MT-RHO-626-JD-RH-4B-09-663-10-072-1 3/4)	EA	\$ 1,422.75

246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626LDLHR4B	AD-400 900 Mhz Wireless, Mortise Chassis Function - 70 Classroom/Storeroom-Interior LED Only, Multi-Tech (Proximity and Smart) Reader, Rhodes Lever, Satin Chrome Finish, LD Key System, Left Hand Handing, 4 AA Batteries, Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS, Strike Plate - 10-072 - 1 3/16" Lip. Square Corner. Box. 1-1/4 x 4-7/8", Door Thickness - 1 3/4" (Commercial Door Standard) (Allegion Schlage Part Number: AD-400-MS-70-MT-	EA	\$ 1,402.08
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626LDRHR4 B	AD-400 900 Mhz Wireless, Mortise Chassis Function - 70 Classroom/Storeroom-Interior LED Only, Multi-Tech (Proximity and Smart) Reader, Rhodes Lever, Satin Chrome Finish, LD Key System, Right Hand Handing, 4 AA Batteries, Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS, Strike Plate - 10-072 - 1 3/16" Lip. Square Corner. Box. 1-1/4 x 4-7/8", Door Thickness - 1 3/4" (Commercial Door Standard) (Allegion Schlage Part Number: AD-400-MS-70-MT-	EA	\$ 1,402.08
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626PDS123L H4B	AD-400 networked wireless (900 MHz) - MS Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 626 - Satin Chrome, Key System - PD, Keying Type - Everest 29 S, Keyway - S123, Handing - Left Hand (LH), Battery - 4 AA Batteries, Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS, Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-MS-70-MT-RHO-626-PD-S123-LH-4B-09-663-10-072-134)	EA	\$ 1,439.60
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO626PDS123R H4B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Rhodes Lever, Satin Chrome Finish, Schlage Standard with Cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MT-RHO-626-PD-S123-RH-4B-09-663-10-072-134)	EA	\$ 1,444.19
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO643EBDRH8 B	AD-400 networked wireless (900 MHz) - MS Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 643e - Aged Bronze, Key System - BD, Handing - Right Hand (RH), Battery - 8 AA Batteries, Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS, Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act, (Allegion Schlage Part Number: AD-400-MS-70-MT-RHO-643e-BD-RH-8B-09-663-	EA	\$ 1,539.91
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO643ELDSARL H4B	AD-400 networked wireless (900 MHz) - MS Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 643e - Aged Bronze, Key System - LD SAR - Sargent 10L, 11L, Handing - Left Hand (LH), Battery - 4 AA Batteries, Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act. (Allegion Schlage Part Number: AD-400-MS-70-MT-RHO-643e-	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400MS70MTRHO643ELDSARR H4B	AD-400 networked wireless (900 MHz) - MS Mortise, Function - 70 Classroom/Storeroom-Interior LED Only, Reader - Multi-Tech (Proximity and Smart), Lever - Rhodes, 643e - Aged Bronze, Key System - LD SAR - Sargent 10L, 11L, Handing - Right Hand (RH), Battery - 4 AA Batteries, Armor Front - 09-663 - 1 1/4" Wide Square Corner, Latch for MS Strike Plate - 10-072 with 1-3/16" standard lip, Door Thickness - 1-3/4" (Commercial Door Standard), BAA - No - Buy American Act. (Allegion Schlage Part Number: AD-400-MS-70-MT-RHO-643e-	EA	\$ 1,481.71
246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626BDLH8B0 966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 70 Classroom/Storeroom-Interior LED only, Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: BD less SFIC cylinder; all manufacturers, Left Hand (LH), 8 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-	EA	\$ 1,474.06

246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626BDRH4B0 96631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, SFIC cyl Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MT- 681-636-DS-BU-10-00-663-10-072-1-3/4")	EA	\$ 1,444.19
246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626BDRH8B0 966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: BD less SFIC cylinder; all manufacturers, Right Hand (RH), 8 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400- 16-70-MT-681-636-DS-BU-10-00-663-10-072-1-3/4")	EA	\$ 1,474.06
246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626JDLH4B0 966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand (LH), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-70-MT-SPA- 686-10-14-10-00-663-10-072-1-3/4")	EA	\$ 1,412.80
246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626JDLHR4B 0966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Left Hand Reverse (LHR), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-70-MT- 681-636-DS-BU-10-00-663-10-072-1-3/4")	EA	\$ 1,412.80
246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626JDRH4B0 96631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, Schlage FSIC 6 Pin Key System (less cylinder), Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MT- 681-636-DS-BU-10-00-663-10-072-1-3/4")	EA	\$ 1,422.75
246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626JDRH4B0 966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand (RH), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400-MS-70-MT-SPA- 686-10-14-10-00-663-10-072-1-3/4")	EA	\$ 1,412.80
246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626JDRHR4B 0966310072134	AD-400 networked wireless (900 MHz), MS Mortise, 70 Classroom/Storeroom-Interior LED only , Multi-Tech (Proximity and Smart), Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 4 AA Batteries, 09-663 - 1 1/4" Wide Square Corner, Latch for MS, 10-072 with 1-3/16" Standard Lip, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-400- 16-70-MT-681-636-DS-BU-10-00-663-10-072-1-3/4")	EA	\$ 1,412.80
246 35 1	Avigilon	AC-SCH- AD400MS70MTSPA626PDS123R H4B096631007213/4	AD-400 900 Mhz Wireless, Mortise Chassis, Interior LED Only Function, Multi-Tech Reader (Proximity and Smart), Sparta Lever, Satin Chrome Finish, Schlage Standard with Cylinder Key System, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Schlage Part Number: AD-400-MS-70-MT- 681-636-DS-BU-10-00-663-10-072-1-3/4")	EA	\$ 1,444.19
246 35 1	Avigilon	AC-SCH- AD400MS70SIKTLR626AMBDRH 4B0966310072134	AD-400 900 Mhz Wireless, MS Mortise Function - 70 Classroom/Storeroom-Interior LED Only Reader - SiK Smart iClass Reader, Lever - Tubular 626AM - Satin Chrome Finish, Key System - BD - less SFIC cylinder, Right Hand Handing, 4 AA Batteries, 2 3/4" Backset, Deadlatch, Square Corner, 1 1/8" x 2 1/4", 1-3/16" Lip, 1-1/14" x 4-7/8", Square Corner, box Strike Plate, 1 3/4" Door Thickness (Allegion Part Number: AD-400-MS-70-681-636-DS-BU-10-00-663-10-072-1-3/4")	EA	\$ 1,677.74

246 35 1	AVIGILON	AC-SCH-AD-400-MS-70-Si-RHO-626-RD-S-123-LH-4B-09-663-10-072-134	AD-400 networked wireless (900 MHz) - MS Mortise - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder. (Allegion Schlage Part #: AD-400-MS-70-Si-RHO-626-	EA	\$ 1,819.53
246 35 1	Avigilon	AC-SCH-AD993DTSPA626JDRHR134	AD-993DT dummy trim for exit, Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, Right Hand Reverse (RHR), 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: AD-993DT-SPA-626-JD-RHR-134)	EA	\$ 359.90
246 35 1	Avigilon	AC-SCH-CYL-23-030-ICX	Wireless lock construction core	EA	\$ 42.12
246 35 1	Avigilon	AC-SCH-LEMBADDJ0662606RH10136134	LE networked or offline lock, MB mortise with push button - Addison, Suites with Rhodes Lever, Satin Chrome finish, Cylinder Type: J less Schlage 6-pin, Right Hand (RH), 10-136 with 1-3/16" Strike Lip Length, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: LEMB-ADD-J-06-626-06-	EA	\$ 788.72
246 35 1	Avigilon	AC-SCH-LEMBADDP0762607LH10136134 S	LE networked or offline lock, MB mortise with push button - Addison, Suites with Athens Lever, Satin Chrome finish, Cylinder Type: P Schlage mortise cylinder, Everest 29 S, Left Hand (LH), 10-136 with 1-3/16" Strike Lip Length, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: LEMB-ADD-P-07-626-07-LH-10-136-134-S)	EA	\$ 781.06
246 35 1	Avigilon	AC-SCH-LEMBADDP0762607RH10136134 S	LE networked or offline lock, MB mortise with push button - Addison, Suites with Athens Lever, Satin Chrome finish, Cylinder Type: P Schlage mortise cylinder, Everest 29 S, Right Hand (RH), 10-136 with 1-3/16" Strike Lip Length, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: LEMB-ADD-P-07-626-07-RH-10-136-134-S)	EA	\$ 781.06
246 35 1	Avigilon	AC-SCH-LEMBGRWL0362600ALHR10136 134	LE networked or offline lock - MB mortise with push button - Greenwich OptionsLever - 03 - suites with Tubular 626 - Satin Chrome Key System - L Rose - 00A - 2-1/8" diameter Inside Lever - Same as outside lever Inside Finish - Same as Outside Finish Inside Rose - Same as outside rose Handing - Right Hand Reverse (RHR) Strike Plate - 10-136 1-3/16" strike lip length MS and MB onlyDoor Thickness - 1-3/4" (Commercial Door Standard) (Allegion Schlage Part Number: LEMB-GRW-L-03-	EA	\$ 713.67
246 35 1	Avigilon	AC-SCH-LEMBGRWL0362600ARHR10136 134	LE networked or offline lock - MB mortise with push button - Greenwich Lever - 03 - suites with Tubular 626 - Satin Chrome Key System - L Rose - 00A - 2-1/8" diameter Inside Lever - Same as outside lever Inside Finish - Same as Outside Finish Inside Rose - Same as outside rose Handing - Left Hand Reverse (LHR) Strike Plate - 10-136 1-3/16" strike lip length MS and MB onlyDoor Thickness - 1-3/4" (Commercial Door Standard) (Allegion Schlage Part Number: LEMB-GRW-L-03-	EA	\$ 713.67
246 35 1	Avigilon	AC-SCH-LEMBGRWP60662600ARH10136 134	LE networked or offline lock - MB mortise with push button - Greenwich, Key System - P, Lever - 06 - suites with Rhodes, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMB-GRW-P-06-626-00A-RH-10-136-134-	EA	\$ 797.14
246 35 1	Avigilon	AC-SCH-LEMBGRWP60762600ARH10136 134	LE networked or offline lock - MB mortise with push button - Greenwich, Key System - P, Lever - 07 - suites with Athens, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMB-GRW-P-07-626-00A-RH-10-136-134-	EA	\$ 797.14
246 35 1	Avigilon	AC-SCH-LEMDADDL0362603RH10072134	LE networked or offline lock, Mortise chassis with deadbolt - Addison, 50 Office-IPB (interior push button) with LED, Multi-Tech (Proximity and Smart), Rhodes Lever, Satin Chrome finish, Cylinder Type: BD less SFIC cylinder for all manufacturers, Right Hand Reverse (RHR), 8 AA Batteries, 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: LEMD-ADD-L-03-626-03-RH-	EA	\$ 777.23

246 35 1	Avigilon	AC-SCH- LEMDADDP0662606LH10072134	LE networked or offline lock - MD mortise deadbolt - Addison Lever - 06 - suites with Rhodes 626 - Satin Chrome Key System - P - Schlage mortise cylinder Keying Type - Everest 29 S Keyway - 123 Inside Lever - 06 - suites with Rhodes Inside Finish - Same as Outside Finish Handing - Left Hand (LH) Strike Plate - 10-072 with 1-3/16" standard lip Door Thickness - 1-3/4" (Commercial Door Standard) (Allegion Schlage Part Number LEMD-ADD-P-06-626-06-LH-10-072-134-6-134)	EA	\$ 834.66
246 35 1	Avigilon	AC-SCH- LEMDADDP0662606RH10072134	LE networked or offline lock - MD mortise deadbolt - Addison Lever - 06 - suites with Rhodes 626 - Satin Chrome Key System - P - Schlage mortise cylinder Keying Type - Everest 29 S Keyway - 123 Inside Lever - 06 - suites with Rhodes Inside Finish - Same as Outside Finish Handing - Right Hand (RH) Strike Plate - 10-072 with 1-3/16" standard lip Door Thickness - 1-3/4" (Commercial Door Standard) (Allegion Schlage Part Number LEMD-ADD-P-06-626-06-RH-10-072-134-6-134)	EA	\$ 834.66
246 35 1	Avigilon	AC-SCH- LEMDGRWJ0662600A06LH10072134	LE networked or offline lock, Mortise chassis with deadbolt - Greenwich, Suites with Rhodes Lever, Satin Chrome finish, 2-1/8" Rose, Cylinder Type: J less Schlage 6-pin , 1-3/16" Standard Lip Strike Plate, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: LEMD-GRW-J-06-626-00A-06-LH-10-	EA	\$ 800.20
246 35 1	Avigilon	AC-SCH- LEMDGRWP0662600ARH10072134	LE networked or offline lock - MD mortise deadbolt - Greenwich, Key System - P, Lever - 06 - suites with Rhodes, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMD-GRW-P-06-626-00A-RH-10-072-134)	EA	\$ 843.08
246 35 1	Avigilon	AC-SCH- LEMDGRWP60762600ARH10072134	LE networked or offline lock - MD mortise deadbolt - Greenwich, Key System - P, Lever - 07 - suites with Athens, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMD-GRW-P-07-626-00A-RH-10-072-134)	EA	\$ 843.08
246 35 1	Avigilon	AC-SCH- LEMSADDJ06626RH10136134	LE networked or offline lock - MS mortise with LED - AddisonLever - 06 - suites with Rhodes626 - Satin Chrome Key System - J - less Schlage 6-pin FSIC cylinder Inside Lever - Same as outside leverInside Finish - Same as Outside Finish Handing - Right Hand (RH)Strike Plate - 10-136 1-3/16" strike lip lengthMS and MB onlyDoor Thickness - 1-3/4" (Commercial Door Standard) (Allegion Schlage Part Number: LEMS-ADD-J-06-626-RH-10-136-134)	EA	\$ 763.45
246 35 1	Avigilon	AC-SCH- LEMSADDP617626RH10136134	LE networked or offline lock - MS mortise with LED - Addison, Lever - 17 - suites with Sparta,626 - Satin Chrome, Key System - P, Keying Type - Everest 29 S,Keyway - S123, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), (Allegion Schlage Part No. LEMS-ADD-P-17-626-RH-10-136-134)	EA	\$ 800.97
246 35 1	Avigilon	AC-SCH- LEMSGRWBD0662600ARH10136134	LE networked or offline lock - MS mortise with LED - Greenwich, Key System - BD, Lever - 06 - suites with Rhodes, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMS-GRW-BD-06-626-00A-RH-10-136-134)	EA	\$ 776.46

246 35 1	Avigilon	AC-SCH- LEMSGRWJ0662600ARH101361 34	LE networked or offline lock - MS mortise with LED - Greenwich, Key System - J, Lever - 06 - suites with Rhodes, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMS-GRW-J-06-626-00A-RH-10-136-134)	EA	\$ 776.46
246 35 1	Avigilon	AC-SCH- LEMSGRWL0362600C03RH1013 6134	LE networked or offline lock, Mortise chassis with LED - Greenwich, Suites with Tubular Lever, Satin Chrome finish, 2-5/8" Rose with bevel, Cylinder Type: less mortise cylinder for all manufacturers, Right Hand Reverse (RHR), 1-3/16" Strike Plate Lip Length, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: LEMS-GRW-L-03-626-00C-03-RH-10-136-134)	EA	\$ 689.17
246 35 1	Avigilon	AC-SCH- LEMSGRWL0662600ARH101361 34	LE networked or offline lock - MS mortise with LED - Greenwich, Key System - L, Lever - 06 - suites with Rhodes, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMS-GRW-L-06-626-00A-RH-10-136-134)	EA	\$ 725.92
246 35 1	Avigilon	AC-SCH- LEMSGRWL07643E00ARH10136 134	LE networked or offline lock - MS mortise with LED - Greenwich Lever - 07 - suites with Athens 643e - aged bronze LE Key System - L Rose - 00A - 2-1/8" diameter Inside Lever - Same as outside lever Inside Finish - Same as Outside Finish Inside Rose - Same as outside rose Handing - Right Hand (RH) Strike Plate - 10-136 1-3/16" strike lip length MS and MB only Door Thickness - 1-3/4" (Commercial Door Standard) (Allegion Schlage Part Number: LEMS-GRW-L-07-643e-00A-RH-	EA	\$ 734.35
246 35 1	Avigilon	AC-SCH- LEMSGRWP06662600ARH10136 134	LE networked or offline lock - MS mortise with LED - Greenwich, Key System - P, Lever - 06 - suites with Rhodes, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMS-GRW-P-06-626-00A-RH-10-136-134-	EA	\$ 776.46
246 35 1	Avigilon	AC-SCH- LEMSGRWP0762600ARH10136 134	LE networked or offline lock - MS mortise with LED - Greenwich, Key System - P, Lever - 07 - suites with Athens, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMS-GRW-P-07-626-00A-RH-10-136-134-	EA	\$ 776.46
246 35 1	Avigilon	AC-SCH- LEMSGRWP61762600ARH10136 134	LE networked or offline lock - MS mortise with LED - Greenwich, Key System - P, Lever - 17 - suites with Sparta, Finish - 626 - Satin Chrome, Rose - 00A - 2-1/8" diameter, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Inside Rose - Same as outside rose, Handing - Right Hand (RH), Strike Plate - 10-136 1-3/16" strike lip length, MS and MB only, Door Thickness - 1-3/4" (Commercial Door Standard), Keying Type - Everest 29 S, Keyway - S123 (Allegion Schlage Part No. LEMS-GRW-P-17-626-00A-RH-10-136-134-	EA	\$ 776.46
246 35 1	Avigilon	AC-SCH- NDE80BDATH626ATH626130471 0130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandgard; Less Cylinder (Schlage, Falcon, Competitive OEM's, 7 Pin (SFIC)), Athens Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-BD-ATH-626-ATH-626-12-047-10-120)	EA	\$ 598.81

246 35 1	Avigilon	AC-SCH- NDE80BDRHO606RHO13247101 30	NDE networked or offline lock, 80 Storeroom with Vandlgard, Rhodes Lever, Satin Brass finish, Cylinder Type: BD less SFIC cylinder for all manufacturers, 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: NDE-80-BD-RHO-606-RHO-13-247-10-130)	EA	\$ 639.40
246 35 1	Avigilon	AC-SCH- NDE80BDRHO626RHO62613047 10130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; Less Cylinder (Schlage, Falcon, Competitive OEM's, 7 Pin (SFIC)), Rhodes Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-BD-RHO-626-RHO-626-13-047-10-130)	EA	\$ 598.81
246 35 1	Avigilon	AC-SCH- NDE80BDSPA605SPA605130471 0130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; Less Cylinder (Schlage, Falcon, Competitive OEM's, 7 Pin (SFIC)), Sparta Lever, Bright brass finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-BD-SPA-605-SPA-605-13-047-10-130)	EA	\$ 643.22
246 35 1	Avigilon	AC-SCH- NDE80BDSPA626SPA626130471 0130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; Less Cylinder (Schlage, Falcon, Competitive OEM's, 7 Pin (SFIC)), Sparta Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-BD-SPA-626-SPA-626-13-047-10-130)	EA	\$ 598.81
246 35 1	Avigilon	AC-SCH- NDE80BDSPA643ESPA643E1304 710130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; Less Cylinder (Schlage, Falcon, Competitive OEM's, 7 Pin (SFIC)), Sparta Lever, Aged Bronze finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-BD-SPA-643E-SPA-643E-13-047-10-130)	EA	\$ 643.22
246 35 1	Avigilon	AC-SCH- NDE80JDATH626ATH626130471 0130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; Less Cylinder (Schlage, 6 Pin FSIC), Athens Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part NDE-80-JD-ATH-626-ATH-626-13-047-10-130)	EA	\$ 575.07
246 35 1	Avigilon	AC-SCH- NDE80JDCO6RHO626130471013 0	NDE networked or offline lock - CY cylindrical Function - 80 Storeroom with Vandlgard Lever - Rhodes - NDE 626 - Satin Chrome Key System - JD CO6 - Corbin Russwin 8000 Inside Lever - Same as outside lever Inside Finish - Same as Outside Finish Backset & Latch - 13-247 2-3/4" backset; 1-1/8"x2-1/4" Deadlatch, Square cornerStrike Plate - 10-130 1-3/16"lip, ANSI, no box DPS magnets, 1-1/4"x4-7/8" (Allegion Schlage Part Number: NDE-80-JDCO6-RHO-626-13-047-10-130)	EA	\$ 571.24
246 35 1	Avigilon	AC-SCH- NDE80JDRHO6261304710130	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard, Rhodes Lever, Satin Chrome finish, Less Cylinder (Schlage, 6 pin FSIC), 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-JD-RHO-626-13-047-10-130)	EA	\$ 575.07
246 35 1	Avigilon	AC-SCH- NDE80JDRHO6261324710130	NDE networked or offline lock, CY Cylindrical, 80 Storeroom with Vandlgard, Rhodes Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, 13-247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-130 with 1-3/16" Standard Lip; ANSI; No Box (Allegion Schlage Part #: NDE-80-JD-RHO-626-13-247-10-130)	EA	\$ 566.65
246 35 1	Avigilon	AC-SCH- NDE80JDSPA626SPA1324710130	NDE networked or offline lock, CY Cylindrical, 80 Storeroom with Vandlgard, Sparta Lever, Satin Chrome finish, Cylinder Type: JD less Schlage 6-pin, 13-247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-130 with 1-3/16" Standard Lip; ANSI; No Box (Allegion Schlage Part #: NDE-80-ID-SPA-626-SPA-13-247-10-130)	EA	\$ 566.65

246 35 1	Avigilon	AC-SCH- NDE80LDATH626ATH626130471 0130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; Less Cylinder (Schlage, Falcon, 6 Pin KIL), Athens Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-LD-ATH-626-ATH-626-13-047-10-130)	EA	\$	639.40
246 35 1	Avigilon	AC-SCH- NDE80LDATH643E1304710130	NDE networked or offline lock - CY cylindrical Function - 80 Storeroom with Vandlgard Lever - Athens - NDE 643e - aged bronze NDE Key System - LD Inside Lever - Same as outside lever Inside Finish - Same as Outside Finish Backset & Latch - 13-247 2-3/4" backset; 1-1/8"x2-1/4" Deadlatch, Square cornerStrike Plate - 10-130 1-3/16"lip, ANSI, no box DPS magnets, 1-1/4"x4-7/8" (Allegion Schlage Part Number: NDE-80-LD-ATH-626-ATH-626-13-047-10-130)	EA	\$	598.81
246 35 1	Avigilon	AC-SCH- NDE80LDRHO626RHO62613047 10130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; Less Cylinder (Schlage, Falcon, 6 Pin KIL), Rhodes Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-LD-RHO-626-RHO-626-13-047-10-130)	EA	\$	555.16
246 35 1	Avigilon	AC-SCH- NDE80LDSARATH626130471013 0	NDE series wireless lock, cylindrical, Storeroom functions (80) with Vandlgard, Athens Lever, Satin Chrome finish, Less Cylinder (Sargent 10L, 11L, 6-pin KIL), 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-LDSAR-ATH-626-13-047-10-130)	EA	\$	555.16
246 35 1	Avigilon	AC-SCH- NDE80PDATH605ATH132471013 0S123	NDE networked or offline lock, CY Cylindrical, 80 Storeroom with Vandlgard, Athens Lever, Bright Brass finish, Cylinder Type: PD conventional KIL cylinder, Everest 29 S - 123, 13-247 - 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 10-130 with 1-3/16" Standard Lip; ANSI; No Box (Allegion Schlage Part #: NDE-80-PD-ATH-605-ATH-13-247-10-130-S-123)	EA	\$	639.40
246 35 1	Avigilon	AC-SCH- NDE80PDATH626ATH626130471 0130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; With Cylinder (Schlage- Everest 29 S123, 6 Pin KIL), Athens Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-PD-ATH-626-ATH-626-13-047-10-130-S123)	EA	\$	598.81
246 35 1	Avigilon	AC-SCH- NDE80PDRHO626RHO13247101 32S123	NDE networked or offline lock, 80 Storeroom with Vandlgard, Rhodes Lever, Satin Chrome finish, Cylinder Type: PD conventional KIL cylinder, Everest 29 S - 123, 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box; 1-1/14 x 4-7/8", 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: NDE-80-PD-RHO-626-RHO-13-247-10-123-S123)	EA	\$	597.28
246 35 1	Avigilon	AC-SCH- NDE80PDRHO626RHO62613047 10130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; With Cylinder (Schlage- Everest 29 S123, 6 Pin KIL), Rhodes Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-PD-RHO-626-RHO-626-13-047-10-130-S123)	EA	\$	598.81
246 35 1	Avigilon	AC-SCH- NDE80PDRHO643ERHO643E130 4710130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; With Cylinder (Schlage- Everest 29 S123, 6 Pin KIL), Rhodes Lever, Aged bronze finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-PD-RHO-643e-RHO-643e-13-047-10-130-S123)	EA	\$	643.22
246 35 1	Avigilon	AC-SCH- NDE80PDSPA626SPA626130471 0130S123	NDE series wireless lock, cylindrical, Storeroom Function (80) with Vandlgard; With Cylinder (Schlage- Everest 29 S123, 6 Pin KIL), Sparta Lever, Satin Chrome finish, 2-3/4" Backset, 1-1/8" x 2-1/4" square corner Deadlatch; 1-1/4" x 4-7/8" ANSI Strike with 1-3/16" Lip and DPS magnets, no box (Allegion Schlage Part Number: NDE-80-PD-SPA-626-SPA-626-13-047-10-130-S123)	EA	\$	598.81

246 35 1	Avigilon	AC-SCH-NDE80PLAT626LAT13247101305123	NDE networked or offline lock, 80 Storeroom with Vandlgard, Latitude Lever, Satin Chrome finish, Cylinder Type: P Schlage mortise cylinder, Everest 29 S - 123, 2 3/4" Backset deadlatch with square Corner, 1 1/8" x 2 1/4" (Commercial Standard), 1-3/16" Standard Lip Strike Plate; ANSI; No Box, 1-3/4" (Commercial Door Standard) (Allegion Schlage Part #: NDE-80-PLAT-626-LAT-13-247-10-120-S-123)	EA	\$ 597.28
246 35 1	Avigilon	AC-SCH-NDE80RDATH626ATH13047101305123	NDE networked or offline lock - CY cylindrical Function - 80 Storeroom with Vandlgard Lever - Athens - NDE 626 - Satin Chrome Key System - RD Keying Type - Everest 29 S Keyway - S123 Inside Lever - Athens Inside Finish - Same as Outside Finish Backset & Latch - 13-247 2-3/4" backset; 1-1/8"x2-1/4" Deadlatch, Square corner Strike Plate - 10-130 1-3/16"lip, ANSI, no box DPS magnets, 1-1/4"x4-7/8" (Allegion Schlage Part Number: NDE-80-RD-ATH-626-ATH-13-047-10-130-S123)	EA	\$ 619.49
246 35 1	Avigilon	AC-SCH-NDE80RDSPA6261304710130	NDE networked or offline lock - CY cylindrical, Function - 80 Storeroom with Vandlgard, Lever - Sparta - NDE, 626 - Satin Chrome, Key System - RD, Keying Type - Everest 29 T - letter of authorization required, Inside Lever - Same as outside lever, Inside Finish - Same as Outside Finish, Backset & Latch - 13-047 2-3/4" backset; 1-1/8"x2-1/4", Deadlatch, Square corner, Strike Plate - 10-130 1-3/16"lip, ANSI, no box, DPS magnets, 1-1/4"x4-7/8", (Allegion Schlage Part Number: NDE-80-RD-SPA-	EA	\$ 635.57
246 35 1	Avigilon	AC-SCH-TK400	Wireless Test Kit, Pre-Installed Test Kit; Complete with WPR400-DT, PIM400-TD2, 593PI, Power Supply, Charger,	EA	\$ 1,018.44
246 35 1	AVIGILON	AC-SS2489NT-EN	Stopper Stations-Panic Button	EA	\$ 193.39
246 35 1	Avigilon	AC-SW-16RCU	16 Reader Count Software License	EA	\$ 637.86
246 35 1	Avigilon	AC-SW-AVO-VER-16VS	Access Control Manager (ACM) Verify™ license for 16 virtual stations	EA	\$ 637.86
246 35 1	Avigilon	AC-SW-AVO-VER-5VS	Access Control Manager (ACM) Verify™ license for 5 virtual stations	EA	\$ 229.72
246 35 1	Avigilon	AC-SW-BDGE	Badging Application Software License (one per Appliance)	EA	\$ 637.86
246 35 1	Avigilon	AC-SW-HID-RDR	This Part Number is REQUIRED for all systems using HID VertX Field hardware controllers, and must specify the total amount of Reader/Doors that will be installed for use with HID VertX controllers only. The total quantities must match the overall system size. Example: If a 64 Reader/Door system is purchased and 53 Reader/Doors will be configured to work with HID VertX	EA	\$ -
246 35 1	Avigilon	AC-SW-HID-VERTEX-ASM	Access Control Manager NON OEM (Non Avigilon Ordered) HID VertX EVO V1000 or HID VertX EVO V2000 Assimilation License. Quantity order must equal number on V1000 and V2000 NON OEM controllers desired to be supported. If HID VertX EVO controllers are ordered from Avigilon, this item is	EA	\$ 382.87
246 35 1	Avigilon	AC-SW-LIC-AF	Hot Standby - Auto Failover Software License (per Appliance) includes AC-SW-LIC-REP; Requires duplicate licensing for	EA	\$ 3,828.72
246 35 1	Avigilon	AC-SW-LIC-BOSCHINTR-10PANEL	Access Control Manager (V5.8 & later) for 10 panels for Bosch intrusion panel integration. Panels supported: B3512, B4512, B5512, B6512, B9512G, B8512G, D9412GV4 & D7412GV4. The D9412GV4 and D7412GV4 panels only support V2 of Mode 2	EA	\$ 2,297.23
246 35 1	Avigilon	AC-SW-LIC-BOSCHINTR-1PANEL	Access Control Manager (V5.8 & later) per panel license for Bosch intrusion panel integration. Panels supported: B3512, B4512, B5512, B6512, B9512G, B8512G, D9412GV4 & D7412GV4. The D9412GV4 and D7412GV4 panels only support	EA	\$ 248.87
246 35 1	Avigilon	AC-SW-LIC-DEDIMIC	Access Control Manager License for Video Integration for Dedicated Micros Gen3 Products (per Appliance)	EA	\$ 3,190.09
246 35 1	Avigilon	AC-SW-LIC-EXACQ	Access Control Manager License for Video Integration for Exacq (per Appliance)	EA	\$ 3,190.09
246 35 1	Avigilon	AC-SW-LIC-LDAP	LDAP Directory Connectivity Software License (required for integration with Microsoft Active Directory or other directory products)	EA	\$ 1,914.36
246 35 1	Avigilon	AC-SW-LIC-MILEST	Access Control Manager License for Video Integration for Milestone (per Appliance)	EA	\$ 3,190.09
246 35 1	Avigilon	AC-SW-LIC-ORCL	Oracle Server Connectivity Software License (from Oracle DB 9i forward)	EA	\$ 2,552.22
246 35 1	Avigilon	AC-SW-LIC-PART	Partitioning License for additional partitions (per Appliance)	EA	\$ 3,190.85
246 35 1	Avigilon	AC-SW-LIC-REP	Multi-Appliance Replication Software License (per Appliance)	EA	\$ 2,552.22
246 35 1	Avigilon	AC-SW-LIC-REST	REST Connectivity Software License	EA	\$ 637.86
246 35 1	Avigilon	AC-SW-LIC-SALIENT	Access Control Manager License for Video Integration for Salient Systems (per Appliance)	EA	\$ 3,190.09

246 35 1	Avigilon	AC-SW-LIC-SQL	Microsoft SQL Server Connectivity Software License (from Microsoft SQL 2000 forward)	EA	\$ 1,276.49
246 35 1	Avigilon	AC-SW-LIC-VIRDI-BIO	Access Control Manager Biometric integration to VIRDI Biometric readers	EA	\$ 1,914.36
246 35 1	Avigilon	AC-SW-LIC-XML	XML Events Connectivity Software License	EA	\$ 637.86
246 35 1	Avigilon	AC-SW-MER-RDR	This Part Number is REQUIRED for all systems using Mercury Field hardware controllers, and must specify the total amount of Reader/Doors that will be installed for use with Mercury controllers only. The total quantities must match the overall system size. Example: If a 64 Reader/Door system is purchased and 53 Reader/Doors will be configured to work with Mercury	EA	\$ -
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000IC	VIRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint, HID iClass Card, User Capacity: 10,000, Finger Capacity: 1,500, TCP/IP Server Communication, No LCD, No Function Key, bluetooth support. Power Supply not included. (VIRDI Part Number: AC2000iClass)	EA	\$ 689.17
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000IC-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type C plug for Europe	EA	\$ 689.17
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000IC-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type B plug for North America	EA	\$ 689.17
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000IC-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type G plug for United Kingdom	EA	\$ 689.17
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000PROX	VIRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint, HID prox Card, User Capacity : 10,000, Finger Capacity: 1,500, TCP/IP Server Communication, No LCD, No Function Key, bluetooth support. Power Supply not included. (VIRDI Part Number:	EA	\$ 689.17
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000PROX-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type C plug for Europe	EA	\$ 689.17
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000PROX-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type B plug for North America	EA	\$ 689.17
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000PROX-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type G plug for United Kingdom	EA	\$ 689.17
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000SC	VIRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint, Mifare 13.56Mhz Card & PIN Authentication, User Capacity: 1,500, Finger Capacity: 1500, TCP/IP Server Communication, No LCD, No Function Key, Bluetooth support. (VIRDI Part Number:	EA	\$ 536.02
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000SC-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type C plug for Europe	EA	\$ 536.02
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000SC-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type B plug for North America	EA	\$ 536.02
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC2000SC-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type G plug for United Kingdom	EA	\$ 536.02
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000IC	VIRDI Fingerprint and card enrollment reader with touchscreen keypad, live fingerprint detection embedded, supports HID iClass Card & PIN authentication. User Capacity : 20,000, Finger Capacity: 20,000, IP 65 Weatherproof, TCP/IP server communication. Power Supply not included. (VIRDI Part Number: AC5000PlusiClass)	EA	\$ 957.18
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000IC-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type C plug for Europe	EA	\$ 957.18
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000IC-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type B plug for North America	EA	\$ 957.18
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000IC-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type G plug for United Kingdom	EA	\$ 957.18
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000PROX	VIRDI Fingerprint and card enrollment reader with touchscreen keypad, live fingerprint detection embedded, supports HID Prox Card & PIN authentication. User Capacity : 20,000, Finger Capacity: 20,000, IP 65 Weatherproof, TCP/IP server communication. Power Supply not included. (VIRDI Part Number: AC5000PlusProx)	EA	\$ 957.18

246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000PROX-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type C plug for Europe	EA	\$ 957.18
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000PROX-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type B plug for North America	EA	\$ 957.18
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000PROX-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type G plug for United Kingdom	EA	\$ 957.18
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000SC-BLK	ViRDI Fingerprint and card enrollment reader with touchscreen keypad, live fingerprint detection embedded, supports Mifare 13.56Mhz Card & PIN authentication. User Capacity : 20,000, Finger Capacity: 20,000, IP 65 Weatherproof & PoE 13W, TCP/IP server communication. (ViRDI Part	EA	\$ 804.03
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000SC-BLK-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type C plug for Europe	EA	\$ 804.03
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000SC-BLK-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type B plug for North America	EA	\$ 804.03
246 35 1	Avigilon	AC-VT-READ-BIO-RFID-AC5000SC-BLK-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type G plug for United Kingdom	EA	\$ 804.03
246 35 1	Avigilon	AC-VT-READ-BIO-USB-FOH02	ViRDI Fingerprint enrollment USB reader, live fingerprint detection embedded, Fingerprint Platen Area: 16 x 19.6mm / Image Size: 15 x 17mm, (ViRDI Part Number: FOH02)	EA	\$ 107.20
246 35 1	Avigilon	AC-VT-READ-BIO-USB-FOH02-SC	ViRDI Fingerprint and card enrollment reader, live fingerprint detection embedded, supports Mifare 13.56Mhz Card (Read & Write), Fingerprint Platen Area: 16 x 19.6mm / Image Size: 15 x 17mm, Read /Write - supports TOC (Template on Card) (ViRDI Part Number: FOH02SC) Note - This product is not available for sale in Spain and South Africa	EA	\$ 141.66
246 35 1	AVIGILON	AD-400-993R-70-SI-RHO-626-RD-S-123-LHR-4B-134	AD-400 networked wireless (900 MHz) - 993R Exit Trim - rim/concealed vertical rod or cable - Reader - Si - Smart Technology iClass compatible - 70 Classroom/Storeroom-Interior LED Only - RD - Schlage FSIC cylinder	EA	\$ 1,866.45
246 35 1	Avigilon	APD-MT-WALL1	Wall or Corner Mount for Avigilon Presence Detector	EA	\$ 6.13
246 35 1	Avigilon	APD-S1-D	Avigilon Presence Detector with Ceiling Mount	EA	\$ 650.88
246 35 1	Avigilon	C2E-P	Coax-to-Ethernet converter pair. Converts ethernet signals to run at 100Mbps over existing coax cable (up to 800 feet). Units do not carry POE and require a power supply at each end, contact Avigilon for more details.	EA	\$ 477.06
246 35 1	Avigilon	CAM-ACCS-H3-D-PLUG	Replacement H3 Dome NPT Plugs, pack of 6	EA	\$ 15.31
246 35 1	Avigilon	CM-AC-AVIO1	3.5mm audio and video I/O jack with 1.8m fly wire	EA	\$ 6.13
246 35 1	Avigilon	CM-AC-GROM1	Cable sealing grommet for use with 3/4" conduit entry, pack of 10	EA	\$ 7.66
246 35 1	Avigilon	CM-MT-WALL1	Pendant wall arm for H4 Fisheye (needs H4F-MT-NPTA1), H4SL (needs H4SL-MT-NPTA1), H4 PTZ or H3-xMH-DP-B cameras.	EA	\$ 53.60
246 35 1	Avigilon	DOME-CLEAR	Replacement clear dome bubble and trim for JPEG2000 Panoramic and JPEG2000 dome cameras	EA	\$ 13.02
246 35 1	Avigilon	DOME-CVR-CLEAR	Replacement dome bubble for JPEG2000 Dome and JPEG2000 Panoramic cameras	EA	\$ 64.32
246 35 1	Avigilon	DOME-IND-CEL	Indoor in-ceiling mount add-on adapter allows the camera to be ceiling mounted with only the external clear bubble	EA	\$ 72.75
246 35 1	Avigilon	DOME-INDE-PLT	Indoor electrical box mounting plate add-on, allows mounting with side cable access and mounting to a 4S electrical box.	EA	\$ 15.31
246 35 1	Avigilon	DOME-OD-BASE	Outdoor mounting base add-on, creates an IP66 seal and allows conduit connection and pipe mounting	EA	\$ 17.61
246 35 1	Avigilon	DOME-OD-PEND	Indoor/Outdoor pendant mount, creates an IP66 sealed enclosure for connection to industry standard pendant wall	EA	\$ 17.61
246 35 1	Avigilon	DOME-SMOKE	Replacement smoked transparent dome and trim for JPEG2000 Panoramic and JPEG2000 dome cameras. Reduces light transmission by 50% compared to the standard clear cover. Not recommended for low light applications.	EA	\$ 7.66
246 35 1	Avigilon	ENC-4P-H264	4-Port H.264 Analog Video Encoder with 4 audio support	EA	\$ 264.18
246 35 1	Avigilon	ENC-BRK1U	Mounting bracket for 3 Avigilon Analog Video Encoders in 1U of standard rack space	EA	\$ 42.12
246 35 1	Avigilon	ES-HD-CWS	Standard Format Enclosure for cameras with 12VDC/24VDC Vented Cooler, Wall Bracket and Sunshield. Maximum combined camera and lens length is 9.8" (25 cm).	EA	\$ 252.70

246 35 1	Avigilon	ES-HD-CWS-LG	Large Format Enclosure for Avigilon HD IP Professional Cameras with 12VDC/24VDC Vented Cooler, Wall Bracket and Sunshield. Maximum combined camera and lens length is	EA	\$ 382.87
246 35 1	Avigilon	ES-HD-HS-XL	Extra Large Format Enclosure for Avigilon HD IP Professional Cameras with 24 VAC Triple fan assisted heater. Maximum combined camera and lens length is 20" (51.9 cm).	EA	\$ 1,305.59
246 35 1	Avigilon	ES-HD-HWS	Standard Format Enclosure for cameras with 12VDC/24VAC Heater, Wall Bracket and Sunshield. Maximum combined camera and lens length is 9.8" (25 cm).	EA	\$ 172.29
246 35 1	Avigilon	ES-HD-HWS-LG	Large Format Enclosure for Avigilon HD IP Professional Cameras with 12VDC/24VAC Heater, Wall Bracket and Sunshield. Maximum combined camera and lens length is	EA	\$ 317.78
246 35 1	Avigilon	ES-HD-HWS-SM	Standard Format Enclosure for Avigilon HD H.264 IP Cameras with 12VDC/24VAC Heater, Wall Bracket and Sunshield. Maximum combined camera and lens length is 9.8" (25 cm).	EA	\$ 114.86
246 35 1	Avigilon	ES-HD-IPM	Optional PoE+ power module. Powers full camera enclosure features & camera with a single Ethernet connection. Compatible with ES-HD-HWS, ES-HD-CWS, ES-HD-HWS-LG &	EA	\$ 179.95
246 35 1	Avigilon	ES-HD-IR-IP6	IR illuminator, PoE+, Outdoor, included lens option for 60°, 35°, or 10° horizontal coverage. Included mounting adapter to	EA	\$ 513.05
246 35 1	Avigilon	ES-HD-LP-HS	Standard format enclosure with heater, sunshield and PoE passthrough for a camera. PoE+ powers the camera enclosure and camera using one Ethernet connection.	EA	\$ 497.73
246 35 1	Avigilon	ES-HD-MNT-ARM	Ceiling arm mount for ES-HD-HWS-SM, ES-HD-HWS, ES-HD-CWS, ES-HD-HWS-LG & ES-HD-CWS-LG	EA	\$ 88.06
246 35 1	Avigilon	ES-HD-MNT-CORNER	Corner mount adapter. Compatible with wall arm included with for ES-HD-HWS-SM, ES-HD-HWS, ES-HD-CWS, ES-HD-HWS-LG, ES-HD-CWS-LG or ES-HD-LP-HS enclosures.	EA	\$ 49.77
246 35 1	Avigilon	ES-HD-MNT-PAR	Pedestal and ceiling mount for ES-HD-HWS-SM, ES-HD-HWS, ES-HD-CWS, ES-HD-HWS-LG, ES-HD-CWS-LG or ES-HD-LP-HS	EA	\$ 84.23
246 35 1	Avigilon	ES-HD-MNT-PLATE	Wall reinforcing wall plate, compatible with wall arm included with for ES-HD-HWS-SM, ES-HD-HWS, ES-HD-CWS, ES-HD-HWS-LG, ES-HD-CWS-LG or ES-HD-LP-HS enclosures.	EA	\$ 30.63
246 35 1	Avigilon	ES-HD-MNT-POLE-LG	Large pole mount for pole diameter 210mm (8.2 in) to 225mm (8.85 in). Compatible with wall arm included with for ES-HD-HWS-SM, ES-HD-HWS, ES-HD-CWS, ES-HD-HWS-LG, ES-HD-CWS-LG or ES-HD-LP-HS enclosures when used in conjunction with ES-HD-MNT-PLATE.	EA	\$ 122.52
246 35 1	Avigilon	ES-HD-MNT-POLE-MD	Medium pole mount for pole diameter 80mm (3 in) to 150mm (5.9 in). Compatible with wall arm included with for ES-HD-HWS-SM, ES-HD-HWS, ES-HD-CWS, ES-HD-HWS-LG, ES-HD-CWS-LG or ES-HD-LP-HS enclosures when used in conjunction with ES-HD-MNT-PLATE. Up to two mounting positions.	EA	\$ 145.49
246 35 1	Avigilon	ES-HD-MNT-POLE-SM	Small pole mount for pole diameter 60mm (2.5 in) to 110mm (4.3 in). Compatible with wall arm included with for ES-HD-HWS-SM, ES-HD-HWS, ES-HD-CWS, ES-HD-HWS-LG, ES-HD-CWS-LG or ES-HD-LP-HS enclosures Up to two mounting	EA	\$ 57.43
246 35 1	Avigilon	ES-HD-MNT-WBLA	Ball joint mount for ES-HD-HS-XL	EA	\$ 620.25
246 35 1	Avigilon	EX1	Single port 100Mbps POE Extender for extending Cat 5 beyond the 100m cable limit	EA	\$ 238.15
246 35 1	Avigilon	H3-BO-JB	Junction box for the H3-BO-IR HD Bullet Cameras	EA	\$ 72.75
246 35 1	Avigilon	H3-BO-SHLD1	Replacement sun shield for H3 bullet cameras	EA	\$ 11.49
246 35 1	Avigilon	H3-DC-CLEAR	Replacement clear transparent cover, includes dome bubble and camera cover for in-ceiling domes	EA	\$ 30.63
246 35 1	Avigilon	H3-D-CLEAR	Replacement clear transparent cover, includes dome bubble and camera cover for indoor domes	EA	\$ 30.63
246 35 1	Avigilon	H3-DC-PNL	Metal ceiling panel for use with H3-DC in-ceiling dome cameras to replace or reinforce the existing ceiling tile in	EA	\$ 72.75
246 35 1	Avigilon	H3-DC-SMOKE	Replacement smoked transparent cover, includes dome bubble and camera cover for in-ceiling domes. Reduces light transmission by 50% compared to the standard clear cover. Not recommended for low light applications.	EA	\$ 30.63
246 35 1	Avigilon	H3-DOP-CLEAR	Replacement clear transparent cover, includes dome bubble and camera cover for outdoor and pendant domes.	EA	\$ 45.94

246 35 1	Avigilon	H3-DOP-SMOKE	Replacement smoked transparent cover, includes dome bubble and camera cover for outdoor and pendant domes. Reduces light transmission by 50% compared to the standard clear cover. Not recommended for low light applications or with the integrated IR illuminator.	EA	\$	45.94
246 35 1	Avigilon	H3-D-SMOKE	Replacement smoked transparent cover, includes dome bubble and camera cover for indoor domes. Reduces light transmission by 50% compared to the standard clear cover. Not recommended for low light applications or with the	EA	\$	30.63
246 35 1	Avigilon	H3-MC-CLER1	Replacement clear transparent cover, includes dome bubble and grey trim for in-ceiling microdomes	EA	\$	9.19
246 35 1	Avigilon	H3-MC-CLER1-BL	Replacement clear transparent cover, includes dome bubble and black trim for in-ceiling microdomes	EA	\$	9.19
246 35 1	Avigilon	H3-MH-NPTA1	Replacement female NPT adapter for use with H3 PTZ H4 PTZ and H3 Multisensor cameras	EA	\$	19.14
246 35 1	Avigilon	H4A-AC-GROM1	Cable sealing grommet for use with H4A dome cameras, pack of 10	EA	\$	7.66
246 35 1	Avigilon	H4A-BO-SHLD1	Replacement sun shield for H4 HD Bullet Cameras with Self-Learning Analytics and H4 Thermal Cameras.	EA	\$	11.49
246 35 1	Avigilon	H4-AC-WIFI2-NA	WiFi Installation Kit with WiFi USB adapter, micro-USB to USB adapter and TT20 torx driver bit. For use in the following countries: Argentina, Bolivia, Canada, Chile, Colombia, Costa Rica, Cuba, Dominican Republic, Ecuador, El Salvador, Guatemala, Haiti, Honduras, Mexico, Nicaragua, Panama, Paraguay, Peru, Puerto Rico, Taiwan, United States, Uruguay, Venezuela	EA	\$	99.55
246 35 1	Avigilon	H4A-DC-CLER1	Replacement clear transparent cover for H4A in-ceiling dome camera. Includes dome bubble and grey camera cover.	EA	\$	30.63
246 35 1	Avigilon	H4A-DC-CLER1-BL	Replacement clear transparent cover for H4A in-ceiling dome camera. Includes dome bubble and black camera cover.	EA	\$	30.63
246 35 1	Avigilon	H4A-DC-SMOK1	Replacement smoked transparent cover for H4A in-ceiling dome camera. Reduces light transmission by 50%. Not recommended for low light applications or with the integrated IR illuminator. Includes dome bubble and grey camera cover.	EA	\$	30.63
246 35 1	Avigilon	H4A-DC-SMOK1-BL	Replacement smoked transparent cover for H4A in-ceiling dome camera. Reduces light transmission by 50%. Not recommended for low light applications or with the integrated IR illuminator. Includes dome bubble and black camera cover.	EA	\$	30.63
246 35 1	Avigilon	H4A-DD-CLER1	Replacement clear transparent cover for H4A indoor dome camera. Includes dome bubble and grey camera cover.	EA	\$	30.63
246 35 1	Avigilon	H4A-DD-CLER1-BL	Replacement clear transparent cover for H4A indoor dome camera. Includes dome bubble and black camera cover.	EA	\$	30.63
246 35 1	Avigilon	H4A-DD-SDWL1	Replacement sidewall knockout plug for H4A indoor dome cameras, pack of 5	EA	\$	3.83
246 35 1	Avigilon	H4A-DD-SDWL1-BL	Replacement sidewall knockout plug for H4A indoor dome cameras, black, pack of 5	EA	\$	3.83
246 35 1	Avigilon	H4A-DD-SMOK1	Replacement smoked transparent cover for H4A indoor dome camera. Reduces light transmission by 50%. Not recommended for low light applications or with the integrated IR illuminator. Includes dome bubble and grey camera cover.	EA	\$	30.63
246 35 1	Avigilon	H4A-DD-SMOK1-BL	Replacement smoked transparent cover for H4A indoor dome camera. Reduces light transmission by 50%. Not recommended for low light applications or with the integrated IR illuminator. Includes dome bubble and black camera cover.	EA	\$	30.63
246 35 1	Avigilon	H4A-DO-CLER1	Replacement clear transparent cover for H4A outdoor dome camera. Includes dome bubble and grey camera cover.	EA	\$	45.94
246 35 1	Avigilon	H4A-DO-SMOK1	Replacement smoked transparent cover for H4A outdoor dome camera. Reduces light transmission by 50%. Not recommended for low light applications or with the integrated IR illuminator. Includes dome bubble and grey camera cover.	EA	\$	45.94
246 35 1	Avigilon	H4A-DP-CLER1	Replacement clear transparent cover for H4A pendant dome camera. Includes dome bubble and grey camera cover.	EA	\$	45.94
246 35 1	Avigilon	H4A-DP-SMOK1	Replacement smoked transparent cover for H4A pendant dome camera. Reduces light transmission by 50%. Not recommended for low light applications or with the integrated IR illuminator. Includes dome bubble and grey camera cover.	EA	\$	45.94
246 35 1	Avigilon	H4AMH-AD-DOME1	Outdoor surface mount adapter, must order either a H4AMH-AD-COV1 or H4AMH-DO-COV1-SMOKE	EA	\$	153.15

246 35 1	Avigilon	H4AMH-AD-DOME1	Outdoor surface mount adapter, must order either a H4AM-AD-COVR1 or	EA	\$ -
246 35 1	Avigilon	H4AMH-AD-IRIL1	The optional IR illuminator ring, up to 30m (100ft), for use with may be used when the H4AMH-DO-COVR1	EA	\$ 252.70
246 35 1	Avigilon	H4AMH-AD-PEND1	Outdoor pendant mount adapter, must order of IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and one of H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE.	EA	\$ 153.15
246 35 1	Avigilon	H4AMH-DC-COVR1	Dome bubble and cover, for in ceiling mount, clear.	EA	\$ 53.60
246 35 1	Avigilon	H4AMH-DC-COVR1-SMOKE	Dome bubble and cover, for in ceiling mount, smoked. Not recommended for lowlight applications.	EA	\$ 53.60
246 35 1	Avigilon	H4AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear.	EA	\$ 91.89
246 35 1	Avigilon	H4AMH-DO-COVR1-SMOKE	Dome bubble and cover, for outdoor surface mount or pendant mount, smoked. Not recommended for lowlight applications.	EA	\$ 91.89
246 35 1	Avigilon	H4A-MT-NPTA1	NPT adapter for use with H4A-DP pendant dome cameras	EA	\$ 45.94
246 35 1	Avigilon	H4A-MT-WALL1	Wall mount bracket for use with H4A-DP pendant dome cameras	EA	\$ 45.94
246 35 1	Avigilon	H4-BO-DEMO1	Replacement H4 HD Bullet or H4 Thermal configuration port cover with a female 1/4-20 screw mount for use with tripod head for demo purposes only. Do not use for actual	EA	\$ 3.83
246 35 1	Avigilon	H4-BO-JBOX1	Junction box for the H4A HD Bullet, H4SL HD Bullet, or H4 Thermal cameras	EA	\$ 68.92
246 35 1	Avigilon	H4-DC-CPNL1	Metal ceiling panel for use with H4A-DC or H4SL-MT-DCIL1 in-ceiling dome cameras to replace or reinforce the existing ceiling tile in suspended ceiling installations.	EA	\$ 72.75
246 35 1	Avigilon	H4F-ACCS-KIT1	Replacement installation accessories for H4F camera. Includes accessories kit, Aux IO cable, and torx screw driver.	EA	\$ 22.97
246 35 1	Avigilon	H4F-AC-DES1	Desiccant packs for use with H4F cameras, contains qty 5. individually packaged desiccant packs	EA	\$ 7.66
246 35 1	Avigilon	H4F-DO-CVER1	Replacement top cover assembly for H4F camera. Includes dome bubble, IR board, mic and grey camera cover.	EA	\$ 122.52
246 35 1	Avigilon	H4F-MT-NPTA1	NPT adapter for use with H4F cameras	EA	\$ 45.94
246 35 1	Avigilon	H4M-BZL1-BL	Black surface mount bezel for H4M dome cameras, package of 5	EA	\$ 22.97
246 35 1	Avigilon	H4MH-AD-CEIL1	Inceiling adapter, must order either a H4AMH-DC-COVR1 or H4AMH-DC-COVR1-SMOKE	EA	\$ 114.86
246 35 1	Avigilon	H4M-MT-DCIL1	In-Ceiling mount for H4M dome cameras	EA	\$ 22.97
246 35 1	Avigilon	H4M-MT-DCIL1-BL	In-Ceiling mount for H4M dome cameras. Black	EA	\$ 22.97
246 35 1	Avigilon	H4M-MT-DSPL	Package of 5 wall plates for H4M dome cameras	EA	\$ 22.97
246 35 1	Avigilon	H4M-MT-NPTA1	Pendant mount for H4M dome cameras	EA	\$ 22.97
246 35 1	Avigilon	H4M-MT-NPTA1-BL	Pendant mount for H4M dome cameras. Black	EA	\$ 22.97
246 35 1	Avigilon	H4-MT-CRNR1	Corner mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4E and H4 PTZ cameras	EA	\$ 68.92
246 35 1	Avigilon	H4-MT-POLE1	Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4E and H4 PTZ cameras	EA	\$ 68.92
246 35 1	Avigilon	H4SL-AC-CNID1	Conduit Opening Cover Grey, 5pk. H4SL dome camera	EA	\$ 7.66
246 35 1	Avigilon	H4SL-AC-CNPL1	Conduit Plate, Grey for 1/2" 5 pk, for H4SL dome camera	EA	\$ 11.49
246 35 1	Avigilon	H4SL-AC-CNPL2	Conduit Plate, Grey for 3/4" 5 pk, for H4SL dome camera	EA	\$ 11.49
246 35 1	Avigilon	H4SL-AC-COND1	Conduit Cover Gray 5 pk. Grey, for H4SL dome camera	EA	\$ 7.66
246 35 1	Avigilon	H4SL-AC-GROM1	Rubber grommet cable seal 10 pk, for H4SL dome camera	EA	\$ 11.49
246 35 1	Avigilon	H4SL-BO-SHLD1	Replacement sun shield for H4SL bullet camera	EA	\$ 7.66
246 35 1	Avigilon	H4SL-DD-CLER1	Replacement clear transparent cover for H4SL outdoor dome camera. Includes dome bubble and grey camera cover.	EA	\$ 22.97
246 35 1	Avigilon	H4SL-DD-SMOK1	Replacement smoked transparent cover for H4SL dome camera. Reduces light transmission by 50%. Not recommended for low light applications where the integrated IR illuminator is used. Includes dome bubble and grey camera	EA	\$ 26.80
246 35 1	Avigilon	H4SL-MT-DCIL1	In-Ceiling mount for H4SL dome cameras	EA	\$ 22.97
246 35 1	Avigilon	H4SL-MT-NPTA1	NPT adapter for use with H4SL cameras	EA	\$ 22.97
246 35 1	Avigilon	H4VI-AC-RELY1	Safety Relay for H4 Video Intercom	EA	\$ 91.89
246 35 1	Avigilon	H4VI-MT-SURF1	Surface mount adapter for H4 Video Intercom	EA	\$ 172.29
246 35 1	Avigilon	HD-NVR2-EXP2-CARD	Expansion card for connecting HD-NVR-EXP2 storage expansions to an HD NVR Server	EA	\$ 685.34
246 35 1	Avigilon	HD-NVR2-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVR2	EA	\$ 1,079.70
246 35 1	Avigilon	HD-NVR2-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVR2	EA	\$ 2,142.55
246 35 1	Avigilon	HD-NVR3-PRM-2NDCPU	2nd CPU + Heatsink, 2x 8GB RAM, NVR3 PRM	EA	\$ 1,585.09
246 35 1	Avigilon	HD-NVR3-PRM-2NDPS-NA	Power Supply, Hot-Swappable, NVR3 PRM, NA power cord	EA	\$ 356.07
246 35 1	Avigilon	HD-NVR3-PRM-84TB-NA	HD NVR3 PRM 84TB NA 2U Rack Mnt WS2012R2	EA	\$ 22,968.46

246 35 1	Avigilon	HD-NVR3-PRM-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVR3-PRM	EA	\$ 1,614.19
246 35 1	Avigilon	HD-NVR3-PRM-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVR3-PRM	EA	\$ 3,212.29
246 35 1	Avigilon	HD-NVR3-SFPPLUS-DA	SFP+ 10GbE Transceiver at each end of Twinax Direct Attach Copper Cable, 3m	EA	\$ 99.55
246 35 1	Avigilon	HD-NVR3-SFPPLUS-SR	SFP+ 10GBASE-SR Optical Transceiver (single)	EA	\$ 225.89
246 35 1	Avigilon	HD-NVR3-STD-10GBE	NETWORK CARD, DP 10G-SFP+, NVR3 Standard	EA	\$ 597.28
246 35 1	Avigilon	HD-NVR3-STD-2NDCPU	2nd CPU + Heatsink, 2x 8GB RAM, NVR3 STD	EA	\$ 1,412.80
246 35 1	Avigilon	HD-NVR3-STD-2NDPS-NA	Power Supply, Hot-Swappable, NVR3 STD, NA power cord	EA	\$ 356.07
246 35 1	Avigilon	HD-NVR3-STD-W10UPG	WES7 to Win10 Upgrade - HD NVR3 Standard models	EA	\$ 321.61
246 35 1	Avigilon	HD-NVR3-STD-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVR3-STD	EA	\$ 1,614.19
246 35 1	Avigilon	HD-NVR3-STD-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVR3-STD	EA	\$ 3,212.29
246 35 1	Avigilon	HD-NVR3-VAL-12TB-NA	HD NVR3 VAL 12TB NA 1U Rack W10 ROW	EA	\$ 4,364.74
246 35 1	Avigilon	HD-NVR3-VAL-18TB-NA	HD NVR3 VAL 18TB NA 1U Rack W10 ROW	EA	\$ 5,425.29
246 35 1	Avigilon	HD-NVR3-VAL-2NDPS-NA	Power Supply, Hot-Swappable, NVR3 VAL, NA power cord	EA	\$ 313.95
246 35 1	Avigilon	HD-NVR3-VAL-3TB-NA	HD NVR3 VAL 3TB NA 1U Rack W10 ROW	EA	\$ 2,948.11
246 35 1	Avigilon	HD-NVR3-VAL-6TB-NA	HD NVR3 VAL 6TB NA 1U Rack W10 ROW	EA	\$ 3,445.84
246 35 1	Avigilon	HD-NVR3-VAL-W10UPG	WES7 to Win10 Upgrade - HD NVR3 Value models	EA	\$ 321.61
246 35 1	Avigilon	HD-NVR3-VAL-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVR3-VAL	EA	\$ 756.55
246 35 1	Avigilon	HD-NVR3-VAL-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVR3-VAL	EA	\$ 1,497.03
246 35 1	Avigilon	HD-NVR4-PRM-128TB-NA	HD NVR4 PRM 128TB 2U Rack Mnt, Windows Server 2016	EA	\$ 36,372.80
246 35 1	Avigilon	HD-NVR4-PRM-157TB-NA	HD NVR4 PRM 157TB 2U Rack Mnt, Windows Server 2016	EA	\$ 44,669.62
246 35 1	Avigilon	HD-NVR4-PRM-64TB-NA	HD NVR4 PRM 64TB 2U Rack Mnt, Windows Server 2016	EA	\$ 23,738.04
246 35 1	Avigilon	HD-NVR4-PRM-96TB-NA	HD NVR4 PRM 96TB 2U Rack Mnt, Windows Server 2016	EA	\$ 27,566.75
246 35 1	Avigilon	HD-NVR4-PRM-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVR4-PRM	EA	\$ 1,615.72
246 35 1	Avigilon	HD-NVR4-PRM-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVR4-PRM	EA	\$ 3,212.29
246 35 1	Avigilon	HD-NVR4-SFPPLUS-DA	SFP+ 10GbE Transceiver at each end of Twinax Direct Attach Copper Cable, 3m	EA	\$ 99.55
246 35 1	Avigilon	HD-NVR4-SFPPLUS-SR	SFP+ 10GBASE-SR Optical Transceiver (single)	EA	\$ 225.89
246 35 1	Avigilon	HD-NVR4-STD-10GBE	Network Card, DP 10G-SFP+, NVR3 Standard	EA	\$ 597.28
246 35 1	Avigilon	HD-NVR4-STD-16TB-NA	HD NVR4 STD 16TB 2U Rack Mnt, Windows 10 IoT LTSB	EA	\$ 10,050.38
246 35 1	Avigilon	HD-NVR4-STD-24TB-NA	HD NVR4 STD 24TB 2U Rack Mnt, Windows 10 IoT LTSB	EA	\$ 11,539.75
246 35 1	Avigilon	HD-NVR4-STD-32TB-NA	HD NVR4 STD 32TB 2U Rack Mnt, Windows 10 IoT LTSB	EA	\$ 12,573.50
246 35 1	Avigilon	HD-NVR4-STD-48TB-NA	HD NVR4 STD 48TB 2U Rack Mnt, Windows 10 IoT LTSB	EA	\$ 17,956.68
246 35 1	Avigilon	HD-NVR4-STD-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVR4-STD	EA	\$ 1,079.70
246 35 1	Avigilon	HD-NVR4-STD-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVR4-STD	EA	\$ 2,140.25
246 35 1	Avigilon	HD-NVR-ANK2-1	Analytics Kit for Appearance Search software, All NVR3 models	EA	\$ 750.43
246 35 1	Avigilon	HD-NVR-EXP2-30TB	30TB RAID 6 Expansion, 2U Rack Mount	EA	\$ 9,771.65
246 35 1	Avigilon	HD-NVR-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVR	EA	\$ 1,428.11
246 35 1	Avigilon	HD-NVR-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVR	EA	\$ 2,839.38
246 35 1	Avigilon	HD-NVRWS3-8TB-NA	NVR Workstation, 8.0 TB Storage, NA power cord	EA	\$ 2,400.60
246 35 1	Avigilon	HD-NVRWS3-W10UPG	WES7 to Win10 Upgrade - HD NVR3 Workstations	EA	\$ 191.44
246 35 1	Avigilon	HD-NVRWS3-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVRWS3	EA	\$ 274.14
246 35 1	Avigilon	HD-NVRWS3-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVRWS3	EA	\$ 548.27
246 35 1	Avigilon	HD-NVRWS-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-NVRWS	EA	\$ 274.14
246 35 1	Avigilon	HD-NVRWS-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-NVRWS	EA	\$ 548.27
246 35 1	Avigilon	HD-RMWS-2MN-WARR-EXTEND-1YR	1 Year Extended Warranty for 2MN-HD-RMWS	EA	\$ 274.14
246 35 1	Avigilon	HD-RMWS-2MN-WARR-EXTEND-2YR	2 Year Extended Warranty for 2MN-HD-RMWS	EA	\$ 548.27
246 35 1	Avigilon	HD-RMWS3-2MN-NA	Avigilon Control Center Professional high performance remote monitoring workstation for up to 2 monitors, NA power cord	EA	\$ 1,588.92
246 35 1	Avigilon	HD-RMWS3-2MN-W10UPG	WES7 to Win10 Upgrade - 2 Monitor Remote Monitoring Workstations	EA	\$ 191.44
246 35 1	Avigilon	HD-RMWS3-2MN-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-RMWS3-2MN	EA	\$ 274.14

246 35 1	Avigilon	HD-RMWS3-2MN-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-RMWS3-2MN	EA	\$ 548.27
246 35 1	Avigilon	HD-RMWS3-4MN-NA	Avigilon Control Center Professional high performance remote monitoring workstation for viewing on up to four monitors.	EA	\$ 2,660.96
246 35 1	Avigilon	HD-RMWS3-4MN-W10UPG	WES7 to Win10 Upgrade - 4 Monitor Remote Monitoring Workstations	EA	\$ 321.61
246 35 1	Avigilon	HD-RMWS3-4MN-WARR-EXTEND-1YR	1 Year Extended Warranty for HD-RMWS3-4MN	EA	\$ 248.87
246 35 1	Avigilon	HD-RMWS3-4MN-WARR-EXTEND-2YR	2 Year Extended Warranty for HD-RMWS3-4MN	EA	\$ 497.73
246 35 1	Avigilon	HD-RMWS-4MN-WARR-EXTEND-1YR	1 Year Extended Warranty for 4MN-HD-RMWS	EA	\$ 248.87
246 35 1	Avigilon	HD-RMWS-4MN-WARR-EXTEND-2YR	2 Year Extended Warranty for 4MN-HD-RMWS	EA	\$ 497.73
246 35 1	Avigilon	IND-CEL-PNL	Metal ceiling panel for use with the DOME-IND-CEL to replace or reinforce the existing ceiling tile in suspended ceiling installations	EA	\$ 66.62
246 35 1	Avigilon	IRPTZ-ACCS-CABL1	Replacement power and I/O cable for H4 IR PTZ	EA	\$ 21.44
246 35 1	Avigilon	IRPTZ-MNT-NPTA1	Pendant NPT adapter for use with H4AMH-AD-PEND1 or H4 IRPTZ	EA	\$ 57.43
246 35 1	Avigilon	IRPTZ-MNT-NPTA1	Pendant wall arm adapter, for use with H4AMH-AD-PEND1 or H4IRPTZ	EA	\$ 99.55
246 35 1	Avigilon	IRPTZ-MNT-WALL1	Pendant wall arm adapter, for use with H4AMH-AD-PEND1 or H4IRPTZ	EA	\$ 99.55
246 35 1	Avigilon	LEF10020CA	Canon, 100mm, f/2.0, Auto-Iris Recommended for 4K-7K H4PRO-B Good image quality	EA	\$ 694.53
246 35 1	Avigilon	LEF10040045CA2	Canon, 100-400mm, f/4.5-f/5.6, Auto-Iris, Vari Focal Recommended for 4K-7K H4PRO-B Highest image quality available, vari-focal, use AUX power when used with HD-PRO cameras	EA	\$ 3,350.13
246 35 1	Avigilon	LEF163528CA2	Canon, 16-35mm, f/2.8L, Auto-Iris, Vari Focal Recommended for 4K-7K H4PRO-B Highest image quality available, vari-focal, use AUX power when used with	EA	\$ 3,717.68
246 35 1	Avigilon	LEF20028CA	Canon, 200mm, f/2.8, Auto-Iris Recommended for 4K-7K H4PRO-B Good image quality Not recommended for low light on HD-PRO	EA	\$ 1,470.23
246 35 1	Avigilon	LEF2414CA	Canon, 24mm, f/1.4, Auto-Iris Recommended for 4K-7K H4PRO-B Highest image quality available, excellent in low light	EA	\$ 2,710.73
246 35 1	Avigilon	LEF247028TA	Tamron 24-70, f/2.8, Auto-Iris, Vari Focal Recommended for 4K-7K H4PRO-B Highest image quality available, vari-focal Not recommended for low light on HD-PRO cameras	EA	\$ 1,451.08
246 35 1	Avigilon	LEF247028TA2	Tamron 24-70, f/2.8, Gen 2, Auto-Iris, Vari Focal Recommended for 4K-7K H4PRO-B Highest image quality available, vari-focal	EA	\$ 1,722.16
246 35 1	Avigilon	LEF2818CA	Canon, 28mm, f/1.8, Auto-Iris Recommended for 4K-7K H4PRO-B Highest image quality, good in low light, excellent in low light	EA	\$ 712.14
246 35 1	Avigilon	LEF3514SI	Sigma, 35mm, f/1.4, Auto-Iris Recommended for 4K-7K H4PRO-B Highest image quality available, excellent in low light	EA	\$ 1,588.92
246 35 1	Avigilon	LEF4028CA	Canon, 40mm, f/2.8, Auto-Iris Recommended for 4K-7K H4PRO-B Good image quality, excellent value	EA	\$ 306.30
246 35 1	Avigilon	LEF5012CA	Canon, 50mm, f/1.2, Auto-Iris Recommended for 4K-7K H4PRO-B Highest image quality available, excellent in low light; use AUX power when used with HD-PRO cameras	EA	\$ 2,551.46
246 35 1	Avigilon	LEF5014CA	Canon, 50mm, f/1.4, Auto-Iris Recommended for 4K-7K H4PRO-B Good image quality, excellent in low light,	EA	\$ 638.63
246 35 1	Avigilon	LEF5018CA2	Canon, 50mm, f/1.8, Auto-Iris Recommended for 4K-7K H4PRO-B Good image quality, good in low light, excellent in low light	EA	\$ 245.04
246 35 1	Avigilon	LEF7020028CA	Canon, 70-200mm, f/2.8, Auto-Iris, Vari Focal Recommended for 4K-7K H4PRO-B Highest image quality available, vari-focal	EA	\$ 2,302.65
246 35 1	Avigilon	LEF7030040CA	Canon, 70-300mm, f/4-f/5.6, Auto-Iris, Vari Focal Recommended for 4K-7K H4PRO-B Good image quality available, vari-focal, excellent value	EA	\$ 865.29
246 35 1	Avigilon	LEF7030040CA2	Canon, 70-300mm, f/4-f/5.6L, Auto-Iris, Vari Focal Recommended for 4K-7K H4PRO-B Highest image quality available, vari-focal, excellent value	EA	\$ 2,515.47
246 35 1	Avigilon	LEF8512CA	Canon, 85mm, f/1.2, Auto-Iris Recommended for 4K-7K H4PRO-B Highest image quality available, excellent in low light	EA	\$ 3,143.38
246 35 1	Avigilon	LEF8518CA	Canon, 85mm, f/1.8, Auto-Iris Recommended for 4K-7K H4PRO-B Good image quality, good in low light, excellent in low light	EA	\$ 735.11

246 35 1	Avigilon	LEFS183518SI	Sigma, 18-35mm, f/1.8, Auto-Iris, Vari Focal Recommended for 4K-5K H4PRO-B Highest image quality available, vari-	EA	\$ 1,271.13
246 35 1	Avigilon	LEFS3014SI	Sigma, 30mm, f/1.4, Auto-Iris Recommended for 4K-5K H4PRO-B Highest image quality available, excellent in low	EA	\$ 792.54
246 35 1	Avigilon	M1300	Monitor, 19", LCD, 1.3 Megapixel, 5:4 Standard Aspect Ratio	EA	\$ 248.87
246 35 1	Avigilon	M2324-NA	Monitor, 24", LCD, 2.3 Megapixel, 16:10 Widescreen Aspect Ratio - NA	EA	\$ 509.22
246 35 1	Avigilon	M4K32-NA	Monitor, 32" LCD 4K UHD, 16:9 Widescreen Aspect Ratio - NA	EA	\$ 1,788.01
246 35 1	Avigilon	M4K43-NA	Monitor, 43" LCD 4K UHD, 16:9 Widescreen Aspect Ratio - NA	EA	\$ 1,914.36
246 35 1	Avigilon	MNT-AD-CORNER	Corner mount adapter for use with MNT-PEND-WALL, H3-BO-IR or HD Bullet Camera	EA	\$ 68.92
246 35 1	Avigilon	MNT-AD-POLE-B	Pole mount adapter for use with MNT-PEND-WALL, H3-BO-IR or HD Bullet Camera	EA	\$ 68.92
246 35 1	Avigilon	MNT-PEND-WALL	Compact wall bracket for use with H3PTZ-DP and H3-DP Pendant Dome Cameras	EA	\$ 68.92
246 35 1	Avigilon	POE-INJ2-60W-NA	Indoor single port Gigabit PoE++ 60W, North American power cord included. May also be used in European Union, Japan, Australia, New Zealand, Mexico, China, South Korea, Russia, Argentina, Saudi Arabia, Kuwait, UAE and Brazil. Temperature range of the PoE injector is -10C to +45C (14 °F to 113 °F). When used with the H4 IR PTZ, the camera will operate in a reduced temperature range from -10 °C to +50 °C (14 °F to	EA	\$ 114.86
246 35 1	Avigilon	POE-INJ2-95W-NA	Indoor single Port PoE Injector Gigabit, 95W, NA power cord, for use with H4IR PTZ - indoor installation rated. Temperature range of the PoE injector is -10C to +45C. This model includes a north american plug only; other regions may use power cord with C13 on one side and with country specific plug on the other side. Countries supported: USA, Canada, Mexico, Puerto Rico, Aruba, Trinidad, Tobago, United Kingdom, France, Germany, Portugal, Spain, Italy, Iceland, Ireland, Switzerland, Denmark, Finland, Poland, Norway, Belgium, Croatia, Slovenia, Georgia, Australia, New Zealand, Cyprus, Jordan, Qatar, Bahrain, Utd. Arab Emirate, Chile, Colombia, Bolivia, Costa Rica, Honduras, Panama, Paraguay, Brazil, Sierra Leone, Zambia, Namibia, Ghana, Mauritius, Vietnam, Thailand, Philippines, Fiji, Pan-	EA	\$ 306.30
246 35 1	Avigilon	POE-INJ2-PLUS-NA	Indoor single port POE+ injector, for use with H4 PTZ in-ceiling or pendant variants in temperature range of -10°C to +50°C (14°F to 122°F); compatible with indoor (in-ceiling) models or outdoor models installed in temperature range of -10°C to +50°C (14°F to 122°F). NA power cord. Injector temperature range -20°C to +40°C (-4°F to 104°F).	EA	\$ 57.43
246 35 1	Avigilon	POE-INJ2-STD-NA	Indoor single port Gigabit 802.3af PoE injector, Class 3 - NA power cord.	EA	\$ 53.60
246 35 1	Avigilon	PRO-ACC-ONSITE-8H	ACC Professional Services, 8 hours on-site consulting (Includes all travel costs)	EA	\$ 6,125.94
246 35 1	Avigilon	PRO-ACC-REMOTE-4H	ACC Professional Services, 4 hours remote consulting	EA	\$ 1,914.36
246 35 1	Avigilon	PRO-ACC-REMOTE-8H	ACC Professional Services, 8 hours remote consulting	EA	\$ 3,828.72
246 35 1	Avigilon	PRO-ACM-ONSITE-8H	ACM Professional Services, 8 hours on-site consulting (Includes all travel costs)	EA	\$ 6,125.94
246 35 1	Avigilon	PRO-ACM-REMOTE-4H	ACM Professional Services, 4 hours remote consulting	EA	\$ 1,914.36
246 35 1	Avigilon	PRO-ACM-REMOTE-8H	ACM Professional Services, 8 hours remote consulting	EA	\$ 3,828.72
246 35 1	Avigilon	PTZMH-ACCS-CABL1	Replacement cable accessory and adapter kit for H4 PTZ Pendant mount cameras. Includes waterproof RJ45 connector, M8 2-pin male cable and M12 12-pin female cable.	EA	\$ 38.29
246 35 1	Avigilon	PTZMH-DC-CLER1	In-ceiling replacement clear transparent cover, includes dome bubble and camera cover for H4 PTZ Pendant cameras.	EA	\$ 91.89
246 35 1	Avigilon	PTZMH-DC-CPNL1	Metal Ceiling panel for H4 PTZ and HD Multisensor cameras.	EA	\$ 68.92

246 35 1	Avigilon	PTZMH-DC-SMOK1	Replacement smoked transparent cover, includes dome bubble and camera cover H4 PTZ In-Ceiling cameras. Reduces light transmission by 50% compared to the standard clear cover. Not recommended for low light applications.	EA	\$ 91.89
246 35 1	Avigilon	PTZMH-DP-CLER1	IK10 replacement clear transparent cover, includes dome bubble and camera cover for H4 PTZ Pendant cameras.	EA	\$ 91.89
246 35 1	Avigilon	PTZMH-DP-SMOK1	IK10 replacement smoked transparent cover, includes dome bubble and camera cover for H4 PTZ Pendant cameras. Reduces light transmission by 50% compared to the standard clear cover. Not recommended for low light applications.	EA	\$ 91.89
246 35 1	Avigilon	PTZMH-MT-NPTA1	Replacement male NPT adapter for use with H4 PTZ or HD Multisensor cameras	EA	\$ 19.14
246 35 1	Avigilon	S24	Switch, Gigabit POE+ 180W, 24 Port	EA	\$ 1,516.17
246 35 1	Avigilon	S8	Switch, Gigabit POE+ 124W, 8 Port	EA	\$ 558.99
246 35 1	Avigilon	VMA-AS1-16P06	HD Video Appliance Pro 16-port 6TB unit with ACC Standard 16-ch license	EA	\$ 4,479.60
246 35 1	Avigilon	VMA-AS1-16P09	HD Video Appliance Pro 16-port 9TB unit with ACC Standard 16-ch license	EA	\$ 5,053.90
246 35 1	Avigilon	VMA-AS1-24P09	HD Video Appliance Pro 24-port 9TB unit with ACC Standard 24-ch license	EA	\$ 6,202.52
246 35 1	Avigilon	VMA-AS1-24P12	HD Video Appliance Pro 24-port 12TB unit with ACC Standard 24-ch license	EA	\$ 6,891.69
246 35 1	Avigilon	VMA-AS1-8PPS	HD Video Appliance 8-port - Power Supply - 200W External, power cord not included	EA	\$ 141.66
246 35 1	Avigilon	VMA-AS1-8PRMS1U	1U Rack mount shelf for HD Video Appliance 8-port	EA	\$ 65.09
246 35 1	Avigilon	VMA-AS1-HDDP02	HARD DRIVE, 2TB, HD Video Appliance Pro	EA	\$ 310.13
246 35 1	Avigilon	VMA-AS1-HDDP03	HARD DRIVE, 3TB, HD Video Appliance Pro	EA	\$ 440.30
246 35 1	Avigilon	VMA-AS1-HDDP04	HARD DRIVE, 4TB, HD Video Appliance Pro	EA	\$ 555.16
246 35 1	Avigilon	VMA-AS2-16P06-NA	HD Video Appliance Pro 16-port 6TB unit with ACC Standard 16-ch license	EA	\$ 4,977.33
246 35 1	Avigilon	VMA-AS2-16P09-NA	HD Video Appliance Pro 16-port 9TB unit with ACC Standard 16-ch license	EA	\$ 5,616.73
246 35 1	Avigilon	VMA-AS2-16P12-NA	HD Video Appliance Pro 16-port 12TB unit with ACC Standard 16-ch license	EA	\$ 6,508.82
246 35 1	Avigilon	VMA-AS2-24P12-NA	HD Video Appliance Pro 24-port 12TB unit with ACC Standard 24-ch license	EA	\$ 7,657.43
246 35 1	Avigilon	VMA-AS2-24P18-NA	HD Video Appliance Pro 24-port 18TB unit with ACC Standard 24-ch license	EA	\$ 9,188.92
246 35 1	Avigilon	VMA-AS2-24P24-NA	HD Video Appliance Pro 24-port 24TB unit with ACC Standard 24-ch license	EA	\$ 10,720.40
246 35 1	Avigilon	VMA-AS2-8P2-NA	HD Video Appliance 8-port 2TB unit with ACC Core 8-ch license	EA	\$ 1,912.06
246 35 1	Avigilon	VMA-AS2-8P4-NA	HD Video Appliance 8-port 4TB unit with ACC Core 8-ch license	EA	\$ 2,101.96
246 35 1	Avigilon	VMA-AS2-8PPS	HD Video Appliance 200W Power Supply - no power cord	EA	\$ 141.66
246 35 1	Avigilon	VMA-AS2-8PRMS1U	1U Rack mount shelf for HD Video Appliance 8-port	EA	\$ 65.09
246 35 1	Avigilon	VMA-AS2-HDD02	HD Video Appliance 2TB Hard Drive Compatible with 8-Port,16-Port	EA	\$ 130.18
246 35 1	Avigilon	VMA-AS2-HDD03	HD Video Appliance Pro 3TB Hard Drive Compatible with 16-Port	EA	\$ 156.98
246 35 1	Avigilon	VMA-AS2-HDD04	HD Video Appliance 4TB Hard Drive Compatible with 8-Port,16-Port, 24-Port	EA	\$ 206.75
246 35 1	Avigilon	VMA-AS2-HDD06	HD Video Appliance Pro 6TB Hard Drive Compatible with 24-Port	EA	\$ 294.81
246 35 1	Avigilon	VMA-AS2-HDD08	HD Video Appliance Pro 8TB Hard Drive Compatible with 24-Port	EA	\$ 379.04
246 35 1	Avigilon	VMA-RPA-4P2-NA	ACC ES Analytics Appliance, 4 Port, 2TB, NA	EA	\$ 3,062.97
246 35 1	Avigilon	VMA-RPA-4P4-NA	ACC ES Analytics Appliance, 4 Port, 4TB, NA	EA	\$ 3,319.50
246 35 1	Avigilon	VMA-RPO-4P2-NA	ACC ES HD Recorder 4-port 2TB, PRO-NA	EA	\$ 1,340.05
246 35 1	Avigilon	VMA-RPO-4P4-NA	ACC ES HD Recorder 4-port 4TB, PRO-NA	EA	\$ 1,596.57
246 35 1	Avigilon	VMA-RPX-4PPS-90	POWER SUPPLY, 90W EXT ACC ES (Power cord not included)	EA	\$ 114.86
246 35 1	Avigilon	VMA-RPX-4PRMS1U	1U Rack mount shelf and rails, ES Products	EA	\$ 183.78

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Jeremy Davis, Assistant Superintendent, Innovation and Instructional Support

PREPARED BY: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: **APPROVE ONE-YEAR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND RESILIENT COMMUNICATIONS FOR CONSULTING SERVICES**

Background: Fullerton School District purchased a new Cisco phone system from Resilient Communications in the last year. Resilient is familiar with all aspects of the installed systems. They further understand the current needs and requirements of each department regarding phone usage.

Rationale: District will use Resilient as needed to support and repair the new phone system.

Funding: The total cost is not to exceed \$10,000 and is to be paid out of the Innovation and Instructional Support budget #409.

Recommendation: Approve one-year agreement between Fullerton School District and Resilient Communications for consulting services.

JD:SR:kv
Attachment

**Resilient Communications
Work Order For
CONSULTING SERVICES**

Client Name: Fullerton School District

Date: 07/31/2019

**Client Address: 1401 W. Valencia Drive
Fullerton, CA 92833**

This Work Order hereby incorporates and is subject to the terms and conditions of the Resilient Communications General Agreement for Consulting Services in effect as of the date hereof (“Agreement”), and which may be found attached to the end of this document. The preprinted terms of any Client purchase order submitted in conjunction this Work Order shall not add to or vary the terms of the Agreement. In the event of any conflict between the terms of this Work Order and the Agreement, then the terms of this Work Order shall prevail.

Item 1. Resilient Communications agrees to provide qualified personnel for technical/business consulting, analysis, documentation, and/or other related duties as applicable to the Client’s computer systems, network or data processing and/or IT security requirements. These services are to be provided on-site, at the Client’s facilities, or at any Resilient Communications’ office facility (including remote facilities occupied by Resilient Communications’ technical personnel, as appropriate). If specified deliverables are contemplated by this Work Order, then such deliverable shall be fully described in a Statement of Work which shall be attached hereto and made a part hereof. The work to be performed for this Work Order shall include the following (“**Scope of Work**”):

General consulting, tier 2, tier 3 support, on a “best efforts” basis. Services to be provided per written request of the District, per event/request over the next 12 months. T&M, as available, actual hours charged monthly as work is completed.

Not to exceed \$10,000.00 for the annual term, without written request of the District.

Principal Engineer, Standard Hours: Rate \$200/Hr After Hours: \$250/Hr

Item 2. The performance period shall begin on or about **07/31/2019**, and is expected to be completed on or about **07/31/2020**.

Item 3. The following rates per hour for consulting services will apply during the performance period: These rates are not applicable for Executive Level IT Business Consulting.

<u>Category</u>	<u>Standard 8:31 am – 5:00 pm Monday - Friday Hourly Rate</u>	<u>After-Hours* 5:01 pm – 11:00 pm Monday - Friday Hourly Rate</u>	<u>After-Hours* 11:01 pm – 8:30 am Weekends & Holidays Hourly Rate</u>
Principal Consulting Engineer	\$250	\$375	\$500
Network Engineer	\$200	\$300	\$400
Systems Engineer	\$200	\$300	\$400

Local (within Southern California) travel time rates are billed per hour of applicable engineer category labor rates for each visit (round-trip) to Client Name at CLIENT’S PRIMARY ADDRESS.

**Normal Business Hours are hours between 8:00 am and 5:00 pm, Monday through Friday, excluding national holidays. All other hours are considered After-Hours and billed at a premium according to the rate chart provided above.*

Item 4. Billing: Resilient Communications shall invoice Client for consulting services on a weekly basis. Each invoice shall reference the contracted project and list the billable hours expended during each week of the engagement period. **Payment is to be made pursuant to the terms of the General Agreement For Consulting Services.**

Item 5. Expenses: Client shall pay Resilient Communications its out-of-pocket expenses directly related to the Scope of Work. Resilient Communications will send a monthly invoice to the Client for authorized out-of-pocket expenses necessary for the performance and completion of the contracted project. **Payment is to be made pursuant to the terms of the General Agreement For Consulting Services. Payment of invoices for Billing and Expenses shall be sent to Resilient Communications, 27068 La Paz Rd, Ste. 468, Aliso Viejo, CA 92656.**

Item 6. Special Terms: The following special terms shall apply to this Work Order (use additional pages if necessary). *Special Terms shall include, by way of example, the number and composition of engineering support personnel. Charges associated with non-engineering personnel, and any other provisions relevant to the services to be performed.*

Item 7. Entire Agreement: In addition to the General Agreement For Consulting Services, whose terms are expressly incorporated herein, Resilient Communications shall not be bound by any plans, specifications, directives or requests that have

not been provided to Resilient Communications in advance of this Work Order and expressly incorporated herein by reference. Nor shall Resilient Communications be bound by any laws, ordinances, codes or regulations not in effect at the time this Work Order is executed, or which have become obsolete because they are no longer enforced by the public body enacting same.

Item 8. Limitation on Liability: Resilient Communications shall not be liable for special or consequential damages of any kind, including, but not limited to, liquidated damages, loss of use, loss of rent, interest expense, loan carrying costs, overhead or other delay damages. Under no circumstances shall the liability of Resilient Communications under this Agreement exceed the value of this Work Order.

FOR: Fullerton School District

FOR: Resilient Communications

_____ (Signature)

_____ (Signature)

_____ (Title)

_____ (Title)

RESILIENT COMMUNICATIONS (“RESILIENT”) GENERAL AGREEMENT FOR CONSULTING SERVICES

ARTICLE 1. TERM AND TERMINATION

1.1 **Term.** This Agreement will become effective on the date shown on the face of each Work Order incorporating these terms and conditions and will continue in effect through the completion of such Work Order (as described in Section 3.1 hereof). This Agreement constitutes the entire agreement between the parties and supersedes and revokes all previous agreements, written or oral, related to the work covered herein. This Agreement shall only be modified to the extent the terms vary in the Work Order.

1.2 **Termination of Work Orders.** Client may, at its sole option, terminate any Work Order, or any portion thereof, upon thirty (30) days' advance written notice. Upon receipt of such notice, RESILIENT shall advise Client of the extent to which performance has been completed through such date, and collect and deliver to Client whatever work product then exists in the manner requested by Client. RESILIENT shall be paid for all work performed through the date of termination, including any materials furnished to Client, as set forth in the invoice.

1.3 **Survival.** In the event of any termination of this Agreement, Articles 5, 6 and 7 hereof shall survive and continue in effect.

ARTICLE 2. INDEPENDENT CONTRACTOR STATUS

2.1 **Intention of Parties.** It is the intention of the parties that RESILIENT is an independent contractor and not an employee, agent, joint venturer or partner of Client. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between Client and either RESILIENT or any employee or agent of RESILIENT.

2.2 **Non-Exclusive.** RESILIENT shall retain the right to perform work for others during the term of this Agreement. Client shall retain the right to cause work of the same or a different kind to be performed by its own personnel or other contractors during the term of this Agreement.

ARTICLE 3. SERVICES TO BE PERFORMED BY RESILIENT

3.1 **Work Orders.** All work performed by RESILIENT shall be documented in a Work Order signed by authorized representatives of both parties. RESILIENT will not perform any extra work, i.e., work not specifically identified in a Work Order, unless agreed to in advance by Client in writing. Client's written extra work order, if accepted by RESILIENT, shall serve to modify the Work Order and bind Client thereto. RESILIENT reserves the right to refuse to perform extra work at its sole and absolute discretion. Each Work Order shall set forth, at a minimum, a description of the work to be done and the fees for the work to be performed.

3.2 **Method of Performing Services.** RESILIENT, in conjunction with its personnel, will determine the method, details, and means of performing the work to be performed for Client. Client shall have no right to, and shall not, control the manner or determine the method of accomplishing such work. Client may, however, require RESILIENT's personnel at all times to observe security and safety policies of Client. In addition, Client shall be entitled to exercise broad general power of supervision and control over the results of work performed by RESILIENT to assure satisfactory performance, including the right to inspect, the right to

stop work, the right to make suggestions or recommendations as to the details of the work, and the right to request modifications to the scope of the Work Order.

3.3 **Scheduling.** RESILIENT will try to accommodate work schedule requests of Client to the extent possible. Should any personnel of RESILIENT be unable to perform scheduled services because of illness, resignation or other causes beyond RESILIENT's reasonable control, RESILIENT will attempt to replace such personnel within a reasonable time, but RESILIENT shall not be liable for failure if it is unable to do so, giving due regard to its other commitments and priorities. RESILIENT shall not be liable for any delays in performing its work, which are beyond its control, and not the sole, exclusive, direct and proximate result of RESILIENT's work.

3.4 **Place of Work.** RESILIENT's personnel will perform all work for Client primarily at Client's premises except when such projects or tasks may, as mutually determined, be performed off site. Client agrees to provide working space and facilities, and any other services and materials RESILIENT or its personnel may reasonably request in order to perform their work. Client recognizes that there may be a need for training of RESILIENT's personnel for unique procedures in use at Client's location. When Client determines that such training is necessary, Client shall, unless otherwise agreed in writing, pay RESILIENT for its personnel's training time.

ARTICLE 4. COMPENSATION

4.1 **Work Order Amount.** The amount for the work to be performed by RESILIENT shall be set forth in each Work Order. For work performed on a time and material basis, RESILIENT reserves the right to change its rate schedule for any Work Order upon at least sixty (60) days' advance notice or at any time a new Work Order is issued or an existing Work Order is modified.

4.2 **Estimates.** Estimates of total fees for projects may be provided in a Work Order. Such estimates are not guaranteed by RESILIENT. RESILIENT will, however, notify Client as soon as possible if the estimate will be exceeded, and Client may then terminate the project and pay only for services actually rendered if Client chooses.

4.3 **Invoices.** RESILIENT shall submit invoices to Client on a weekly basis. For time and material Work Orders, the invoices will provide the services furnished and expenses incurred. For lump sum Work Orders, the invoices will provide the percentage of the Scope of Work completed during the time frame identified in the invoice.

4.4 **Date for Payment of Compensation.** Client shall pay each invoice in full within fifteen (15) days after receipt. RESILIENT reserves the right to impose a late payment penalty of 1½ percent per month, but not in excess of the lawful maximum, on past due invoices.

4.5 **Backcharges.** Client may not withhold any amounts due on account of an alleged backcharge or offset, unless Client has provided written notice of the backcharge or offset within five (5) business days of the event giving rise to the alleged backcharge or offset, in which case, RESILIENT must be given a full and reasonable opportunity to either rebut the allegation in writing or cure the alleged deficiency. In no event may Client withhold

funds from RESILIENT unless a notice as required hereunder is first delivered to RESILIENT within the time required. Failure to provide the notice of backcharge or offset and the opportunity to cure shall result in a waiver of the alleged backcharge or offset, regardless of the actual prejudice or damage caused to RESILIENT as a result of the failure to provide notice. This provision is a material term of this Work Order without which RESILIENT would not have agreed to perform the services hereunder.

4.6 Material Breach. In the event of Client breach of any material provision of this Agreement, including, but not limited to, failing to timely and fully pay RESILIENT, RESILIENT may suspend performance of its work after providing 2 days prior written notice to Client. In the event that RESILIENT suspends performance and is required to remobilize to complete the work when the breach is cured, RESILIENT shall be entitled to recover all of its actual costs and damages incurred as a result of the suspension, including, but not limited to, mobilization costs.

ARTICLE 5. TREATMENT OF RESILIENT'S PERSONNEL

5.1 Compensation of RESILIENT's Personnel. RESILIENT shall bear sole responsibility for payment of compensation to its personnel. RESILIENT shall pay and report, for all personnel assigned to Client's work, federal and state income tax withholding, social security taxes, and unemployment insurance applicable to such personnel as employees of RESILIENT. RESILIENT shall bear sole responsibility for any health or disability insurance, retirement benefits, or other welfare or pension benefits (if any) to which such personnel may be entitled.

5.2 Workers' Compensation. Notwithstanding any other workers' compensation or insurance policies maintained by Client, RESILIENT shall procure and maintain workers' compensation coverage sufficient to meet the statutory requirements of every state where RESILIENT's personnel assigned to Client's work are located.

5.3 State and Federal Taxes. As neither RESILIENT nor its personnel are Client's employees, Client shall not take any action or provide RESILIENT's personnel with any benefits or commitments inconsistent with any of such undertakings by RESILIENT. Except as otherwise provided by this Agreement or required by law, Client agrees to pay and comply with and hold RESILIENT harmless against the payment of all Federal, State and local contributions, taxes, duties or premiums related to the project.

ARTICLE 6. INTELLECTUAL PROPERTY RIGHTS

6.1 Confidentiality. RESILIENT shall maintain in strict confidence, and shall use and disclose only as authorized by Client, all information of a competitively sensitive or proprietary nature which it receives in connection with the work performed for Client pursuant to each Work Order. RESILIENT shall require its personnel to agree to do likewise. Client shall take reasonable steps to identify for the benefit of RESILIENT and its personnel any information of a competitively sensitive or proprietary nature, including by using confidentiality notices in written material where appropriate. These restrictions shall not be construed to apply to (1) information generally available to the public, (2) information released by Client generally without restriction, (3) information independently developed or acquired by RESILIENT or its personnel without reliance in any way on other protected information of Client, (4) information approved for the use and disclosure of RESILIENT or its personnel without restriction or (5)

information required to be disclosed by an order of any court or other governmental authority.

6.2 Ownership of Work Product. All copyrights, patents, trade secrets or other intellectual property rights associated with any ideas, concepts, techniques, inventions, processes or works of authorship developed or created by Client or its personnel shall belong exclusively to Client. To the extent RESILIENT possesses or creates any ideas, concepts, techniques, inventions, processes or works of authorship as part of its work, all copyrights, patents, trade secrets or other intellectual property rights associated therewith shall belong to RESILIENT.

6.3 Residual Rights of Personnel. Notwithstanding anything to the contrary herein, RESILIENT and its personnel shall be free to use and employ its and their general skills, know-how and expertise, and to use, disclose and employ any generalized ideas, concepts, know-how, methods, techniques or skills gained or learned during the course of any assignment, so long as it or they acquire and apply such information without disclosure of any confidential or proprietary information of Client and without any unauthorized use or disclosure of Work Product.

ARTICLE 7. HIRING OF RESILIENT'S PERSONNEL

7.1 Additional Value from Hiring. Client acknowledges that RESILIENT provides a valuable service by identifying and assigning personnel for Client's work. Client further acknowledges that Client would receive substantial additional value, and RESILIENT would be deprived of the benefits of its work force, if Client directly hires RESILIENT's personnel after they have been introduced to Client by RESILIENT.

7.2 No Hiring Without Prior Consent. Without the prior written consent of RESILIENT, Client shall not recruit, hire as an employee or retain as a consultant any personnel of RESILIENT who are or have been assigned to perform work until one (1) year after the completion of the last Work Order in effect between the parties.

7.3 Hiring Fee. In the event that Client hires or retains any personnel of RESILIENT who are or have been assigned to perform work for Client within one (1) year of the date of such hiring or retaining, Client shall pay RESILIENT an amount equal to twenty-five percent (25%) of the total first year compensation Client pays such personnel as a fee for the additional benefit obtained by Client.

ARTICLE 8. LIMITATIONS

8.1 DISCLAIMER. RESILIENT DOES NOT MAKE ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES RENDERED BY ITS PERSONNEL OR THE RESULTS OBTAINED FROM THEIR WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL RESILIENT BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL OR INDIRECT DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF USE, BUSINESS DISRUPTION, OVERHEAD, OR DELAY DAMAGES, OR FOR ACTS OF NEGLIGENCE WHICH ARE NOT INTENTIONAL OR RECKLESS IN NATURE, REGARDLESS OF WHETHER IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8.2 Total Liability. Client agrees that RESILIENT's liability hereunder for damages, regardless of the form of action, shall not

exceed the total amount paid for services under the applicable Work Order.

8.3 **Errors Of Third Parties.** RESILIENT accepts no responsibility for the design of the work required under any Work Order unless expressly stated otherwise in the Work Order. Nor does RESILIENT accept any responsibility for Client's existing equipment or systems. Unless expressly stated otherwise, all Work Orders are entered into to provide service and repair work only, and not to replace equipment and systems. Unless agreed to otherwise, RESILIENT's responsibilities to Client in relation to the service and repair work are limited to the terms of this Agreement.

8.4 **Force Majeure.** RESILIENT shall not be liable to Client for any failure or delay caused by events beyond RESILIENT's control, including, without limitation, Client's failure to furnish necessary information, sabotage, failure or delays in transportation or communication, failures or substitutions of equipment, labor disputes, accidents, shortages of labor, fuel, raw materials or equipment, or technical failures.

ARTICLE 9. GENERAL PROVISIONS

9.1 **Notices.** Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified, postage prepared with return receipt requested. Mailed notices shall be addressed to the parties at the addresses appearing in the Work Order, but each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two days after mailing.

9.2 **Entire Agreement of the Parties.** Each Work Order which by reference incorporates this Agreement supersedes any and all agreements, either oral or written, between the parties with respect to the rendering of services by RESILIENT for Client and contains all the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever specified on such Work order. Any modification of this Agreement will be effective only if it is in writing signed by the party to be charged.

9.3 **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of California without regard to its conflict of laws provisions.

9.4 **Claims and Venue.** No claim may be brought by either party more than one year after the cause of action has accrued. The exclusive venue for any such claims is Orange County, California and the parties hereby submit to the jurisdiction of any courts lying within such county where such claim may be properly brought. Should either party hereto be required to engage the services of an attorney(s) to enforce the terms of this Agreement, whether or not legal action is commenced, the successful party shall be entitled to recover its reasonable attorneys' fees and costs

FOR: Fullerton School District

Name

Title

Signature

Date

FOR: Resilient Communications Inc.

Name

Title

Signature

Date

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Jeremy Davis, Assistant Superintendent, Innovation and Instructional Support

PREPARED BY: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: **APPROVE THE USE OF THE CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) (GOLDEN STAR TECHNOLOGY, INC.) CONTRACT NUMBER 3-13-70-1975F, FOR THE PURCHASE OF NETWORK SWITCHES AND WIRELESS ACCESS POINTS**

Background: District has standardized on Aerohive equipment for both network switching and wireless access points. In the past, the District has used Golden Star Technology, Inc. as its value added reseller.

Rationale: During the course of the coming year, the District may be required to make purchases of new equipment, replace aging, failed equipment or purchase licensing to maintain equipment.

Funding: The cost would be paid for out of the Innovation and Instructional Support budget #409.

Recommendation: Approve the use of the California Multiple Award Schedules (CMAS) (Golden Star Technology, Inc.) Contract number 3-13-70-1975F, for the purchase of network switches and wireless access points.

JD:SR:kv
Attachment

State of California
MULTIPLE AWARD SCHEDULE

Golden Star Technology, Inc.
dba
GST

CONTRACT NUMBER:	3-13-70-1975F
SUPPLEMENT NO.:	2
CMAS CONTRACT TERM:	5/18/2016 through 12/31/2020
CONTRACT CATEGORY:	Information Technology Goods & Services
APPLICABLE TERMS & CONDITIONS:	September 8, 2014
MAXIMUM ORDER LIMIT:	\$500,000
FOR USE BY:	State & Local Government Agencies
BASE GSA SCHEDULE NO.:	GS-35F-0887R
BASE SCHEDULE HOLDER:	Computerware, Inc.

This contract provides for the purchase and warranty of hardware, software, and hardware maintenance. (See page 2 for the specific brands and restrictions applicable to this contract.)

NOTICE: Products and/or services on this CMAS may be available on a Mandatory Statewide Contracts. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the Statewide Contract User Instructions. Information regarding Statewide Contracts can be obtained at the website: <http://www.documents.dgs.ca.gov/pd/contracts/contractindexlisting.htm>. This requirement is not applicable to local government entities.

The purpose of this supplement is to renew this contract through 12/31/2020. In addition, this supplement replaces in its entirety GST's existing California Multiple Award Schedule (CMAS) that expired on 12/31/2015. The most current Ordering Instructions and Special Provisions and CMAS Terms and Conditions dated September 8, 2014, products and/or services and pricing are included herein. Please review these provisions carefully because they may have changed since issuance of your last contract.

Agency non-compliance with the requirements of this contract may result in the loss of delegated authority to use the CMAS program. Contractor non-compliance with the requirements of this contract may result in contract termination.


Effective Date: **5/18/2016**
YOLANDA TUTT, Program Analyst, California Multiple Award Schedules Unit

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
CMAS NO. 3-13-70-1975F, SUPPLEMENT NO. 2**

CMAS PRODUCT & SERVICE CODES

The CMAS Product & Service Codes listed below are for marketing purposes only. Review this CMAS contract and the base contract identified below for the products and/or services available on this contract.

Brand- Aerohive
Hardware-Computer
Hubs-Network
LAN/WAN-Component
LAN/WAN-System
LAN/WAN-Wireless Network
Router-Network

AVAILABLE PRODUCTS AND/OR SERVICES

Only products from the manufacturer(s) listed below are available within the scope of this contract:

Aerohive

The ordering agency must verify all products and/or services are currently available on the base GSA schedule at the GSA eLibrary. Access the GSA eLibrary at www.gsaelibrary.gsa.gov.

EXCLUDED PRODUCTS AND/OR SERVICES

Services such as software maintenance as a service are not available under this contract.

CMAS BASE CONTRACT

This CMAS contract is based on some or all of the products and/or services and prices from GSA Schedule No. GS-35F-0887R (COMPUTERWARE, INC.) with a GSA term of 09/21/2005 through 09/20/2020 including modification PA-0059. The term of this CMAS contract incorporates an extension of three months beyond the expiration of the base GSA contract, and is shown in the "CMAS Term Dates" on page 1.

Replace "Computerware, Inc." with "GST" where "Computerware, Inc." is referenced in the federal GSA multiple award Contract Terms and Conditions.

ISSUE PURCHASE ORDER TO

Agency purchase orders must be mailed to the following address, or faxed to (562) 345-8714:

GST
12881 166th Street
Cerritos, CA 90703
Attn: Dennis Wang

Agencies with questions regarding products and/or services may contact the contractor as follows:

Phone: (562) 345-8700 Ext. 8711
E-mail: dpwang@gstes.com

CALIFORNIA SELLER'S PERMIT

GST's California Seller's Permit No. is 24835786. Prior to placing an order with this company, agencies should verify that this permit is still valid at the following website: www.boe.ca.gov.

CONTRACT PRICES

The maximum prices allowed for the products and/or services available in this CMAS contract are those set forth in the base contract identified on page 2 of this contract.

The ordering agency is encouraged to seek prices lower than those on this CMAS contract. When responding to an agency's Request for Offer (RFO), the contractor can offer lower prices to be competitive.

AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)

Ordering departments executing purchases using ARRA funding must attach the ARRA Supplemental Terms and Conditions document to their individual RFOs and purchase documents. Departments are reminded that these terms and conditions supplement, but do not replace, standard State terms and conditions associated with this CMAS contract. The ARRA Supplemental Terms and Conditions can be accessed at www.documents.dgs.ca.gov/pd/poliproc/ARRATand%20C081009final.pdf.

WARRANTY

For warranties, see the federal GSA schedule and the CMAS Terms and Conditions, General Provisions, CMAS Warranty.

DELIVERY

15 - 30 days after receipt of order, or as negotiated between agency and contractor and included in the purchase order, or as otherwise stipulated in the contract.

SHIPPING INSTRUCTIONS

F.O.B. (Free On Board) Destination. Seller pays the freight charges.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GST
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PURCHASING AUTHORITY DOLLAR THRESHOLD

No CMAS order may be executed by a State agency that exceeds that agency's CMAS purchasing authority threshold or the CMAS maximum order limit, whichever is less.

HOW TO USE CMAS CONTRACTS

Agencies must adhere to the detailed requirements in the State Contracting Manual (SCM) when using CMAS contracts. The requirements for the following bullets are in the SCM, Volume 2, Chapter 6 (for non-IT) and the SCM, Volume 3, Chapter 6 (for IT):

- Develop a Request for Offer, which includes a Scope of Work (SOW), and Bidder Declaration form. For information on the Bidder Declaration requirements, see the SCM, Volume 2, Section 3.5.7 and Volume 3, Section 3.4.7.
- Search for potential CMAS contractors at www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx, select "Find a CMAS Contract".
- Solicit offers from a minimum of 3 CMAS contractors including one small business and/or DVBE, if available, who are authorized to sell the products and/or services needed.
- If soliciting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Std. 843) in the Request for Offer. This declaration must be completed and returned by the DVBE prime contractor and/or any DVBE subcontractors. (See the SCM Volumes 2 and 3, Chapter 3).
- This is not a bid transaction, so the small business preference, DVBE participation goals, protest language, intents to award, evaluation criteria, advertising, etc., are not applicable.
- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers solicited did not respond with an offer.
- Assess the offers received using best value methodology, with cost as one of the criteria.
- Issue a Purchase Order to the selected contractor.
- For CMAS transactions under \$5,000 only one offer is required if the State agency can establish and document that the price is fair and reasonable.

Local governments set their own order limits, and are not bound by the order limits on the cover page of this contract.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited.

Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders (PCC § 10329).

Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited (SAM 4819.34).

MINIMUM ORDER LIMITATION

There is no minimum dollar value limitation on orders placed under this contract.

ORDERING PROCEDURES

1. Order Form

State agencies shall use a Contract/Delegation Purchase Order (Std. 65) for purchases and services.

Local governments shall, in lieu of the State's Purchase Order (Std. 65), use their own purchase order document.

Electronic copies of the State Standard Forms can be found at the Office of State Publishing website. The site provides information on the various forms and use with the Adobe Acrobat Reader. Beyond the Reader capabilities, Adobe Acrobat advanced features may be utilized if you have Adobe Business Tools or Adobe Acrobat 4.0 installed on your computer. Direct link to the Standard Form 65:
<http://www.dgs.ca.gov/dgs/ProgramsServices/Form/s/FMC/Search.aspx>.

2. Purchase Orders

State and Local Government agencies are required to send a copy of each CMAS purchase order to:

Department of General Services
Procurement Division, Data Management Unit
PO Box 989052, MS #2-203
West Sacramento, CA 95798-9052
(or via Interagency Mail Service #Z-1)

The agency is required to complete and distribute the order form. For services, the agency shall modify the information contained on the order to include the service period (start and end date), and the monthly cost (or other intermittent cost), and any other information pertinent to the services being provided. The cost for each line item should be included in the order, not just system totals.

The contractor must immediately reject orders that are not accurate. Discrepancies are to be negotiated and incorporated into the order prior to the products and services being delivered.

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3. Service and Delivery after Contract Expiration

The purchase order must be issued before the CMAS contract end term expires. However, delivery of the products or completion of the services may be after the contract end term expires (unless otherwise specifically stated in the contract), but must be as provided for in the contract and as specified in the purchase order.

4. Multiple Contracts on STD. 65 Order Form

Agencies may include multiple CMAS contracts from the same contractor on a single Std. 65 Contract/Delegation Purchase Order. For guidelines, see the SCM, Volumes 2 & 3, Chapter 6.B4.1.

5. Amendments to Agency's Purchase Orders

Agency purchase orders cannot be amended if the CMAS contract has expired.

The SCM, Volumes 2 & 3, Chapter 6.A5.0 provides the following direction regarding amendments to all types of CMAS purchase orders:

Original orders, which include options for changes (e.g., quantity or time), that were evaluated and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless an NCB is approved for those amendments.

Amendments unique to non-IT services are covered in the SCM, Volume 2, Chapter 6.B2.9 as follows:

If the original contract permitted amendments, but did not specify the changes (e.g., quantity or time), it may be amended. This only applies to the first amendment. The time shall not exceed one year, or add not more than 30% of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the NCB process must be followed.

Also, see the SCM, Volumes 2 & 3, Chapter 8, Topic 6, for more information on amending purchase orders.

CONTRACTOR OWNERSHIP INFORMATION

GST is a large business enterprise.

SMALL BUSINESS MUST BE CONSIDERED

Prior to placing orders under the CMAS program, State agencies shall whenever practicable first consider offers from small businesses that have established CMAS contracts [GC Section 14846(b)]. NOTE: The Department of General Services auditors will request substantiation of compliance with this requirement when agency files are reviewed.

The following website lists CMAS Small Business and Disabled Veteran Partners: www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx then select "Find a CMAS Contractor".

In response to our commitment to increase participation by small businesses, the Department of General Services waives the administrative fee (a fee currently charged to customer agencies to support the CMAS program) for orders to certified small business enterprises.

See the current fees in the DGS Price Book at: <http://www.dgs.ca.gov/ofs/Pricebook.aspx>.

SMALL BUSINESS/DVBE - TRACKING

State agencies are able to claim subcontracting dollars towards their small business or DVBE goals whenever the Contractor subcontracts a commercially useful function to a certified small business or DVBE. The Contractor will provide the ordering agency with the name of the small business or DVBE used and the dollar amount the ordering agency can apply towards its small business or DVBE goal.

SMALL BUSINESS/DVBE - SUBCONTRACTING

1. The amount an ordering agency can claim towards achieving its small business or DVBE goals is the dollar amount of the subcontract award made by the Contractor to each small business or DVBE.
2. The Contractor will provide an ordering agency with the following information at the time the order is quoted:
 - a. The Contractor will state that, as the prime Contractor, it shall be responsible for the overall execution of the fulfillment of the order.
 - b. The Contractor will indicate to the ordering agency how the order meets the small business or DVBE goal, as follows:
 - List the name of each company that is certified by the Office of Small Business and DVBE Certification that it intends to subcontract a commercially useful function to; and
 - Include the small business or DVBE certification number of each company listed, and attach a copy of each certification; and

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
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- Indicate the dollar amount of each subcontract with a small business or DVBE that may be claimed by the ordering agency towards the small business or DVBE goal; and
- Indicate what commercially useful function the small business or DVBE subcontractor will be providing towards fulfillment of the order.

3. The ordering agency's purchase order must be addressed to the prime Contractor, and the purchase order must reference the information provided by the prime Contractor as outlined above.

NEW EQUIPMENT REQUIRED

The State will procure new equipment. All equipment must be new (or warranted as newly manufactured) and the latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

Where Federal Energy Management Program (FEMP) standards are available, all State agencies shall purchase only those products that meet the recommended standards. All products displaying the Energy Star label meet the FEMP standards.

SPECIAL MANUFACTURED GOODS

Any contract for goods to be manufactured by the contractor specifically for the State and not suitable for sale to others may require progress payments.

For Non-IT goods contracts, see the CMAS contract Non-IT Commodities Terms & Conditions, Provision 69, Progress Payments.

TRADE-IN EQUIPMENT

Trade-ins at open market price may be considered. The product description and trade-in allowance must be identified on the purchase order.

Agencies are required to adhere to SAM 3520 through 3520.6, Disposal of Personal Property and Surplus Personal Property, as applicable, when trade-ins are considered. A Property Survey Report, Std. 152, must be submitted for approval prior to disposition of any State-owned personal property, including general office furniture regardless of the acquisition value, or if the property was recorded or capitalized for accounting purposes.

ELECTRONIC WASTE RECYCLING

The Electronic Waste Recycling Act of 2003 requires retailers to collect a recycling fee from consumers on covered electronic devices starting January 1, 2005. California Public Resources Code, Section 42463(f) defines a "covered electronic device" as a video display device containing a screen greater than four inches measured diagonally. See the code identified above for more information and exceptions to this definition.

The Integrated Waste Management Board is implementing this new legislation, and the Board of Equalization is responsible for collecting these recycling fees from retailers. See the following two websites for more information on this topic:

www.ciwmb.ca.gov/Electronics/Act2003/

www.boe.ca.gov/sptaxprog/ewaste.htm

The electronic waste recycling fee must be shown as a line item on the agency purchase order before the Contractor can include it on their invoice.

PRODUCTIVE USE REQUIREMENTS

The customer in-use requirement applies to all procurements of information technology equipment and software, per the SCM, Volume 3, Chapter 2, Section 2.B6.2.

Each equipment or software component must be in current operation for a paying customer and the paying customer must be external to the contractor's organization (not owned by the contractor and not owning the contractor).

To substantiate compliance with the Productive Use Requirements, the contractor must provide upon request the name and address of a customer installation and the name and telephone number of a contact person.

The elapsed time such equipment or software must have been in operation is based upon the importance of the equipment or software for system operation and its cost. The following designates product categories and the required period of time for equipment or software operation prior to approval of the replacement item on CMAS.

Category 1 - Critical Software: Critical software is software that is required to control the overall operation of a computer system or peripheral equipment. Included in this category are operating systems, data base management systems, language interpreters, assemblers and compilers, communications software, and other essential system software.

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<u>Cost</u>	<u>Prior Operation</u>
More than \$100,000	8 months
\$10,000 up to \$100,000	4 months
Less than \$10,000	1 month

Category 2 - All Information Technology Equipment and Non-Critical Software: Information technology equipment is defined in SAM Section 4819.2.

<u>Cost</u>	<u>Prior Operation</u>
More than \$100,000	6 months
\$10,000 up to \$100,000	4 months
Less than \$10,000	1 month

OPEN MARKET/INCIDENTAL, NON-SCHEDULE ITEMS

The only time that open market/incidental, non-schedule items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision. If the NSP provision is not included in the schedule, or the products and/or services required do not qualify under the parameters of the NSP provision, the products and/or services must be procured separate from CMAS.

NOT SPECIFICALLY PRICED (NSP) ITEMS

Contractors must be authorized providers of the hardware, software and/or services they offer under the Not Specifically Priced (NSP) Items provision.

Agency and contractor use of the NSP provision is subject to the following requirements:

1. Purchase orders containing only NSP items are prohibited.
2. A purchase order containing NSP items may be issued only if it results in the lowest overall alternative to the State.
3. NSP items shall be clearly identified in the order. Any product or service already specifically priced and included in the contract may not be identified as an NSP item.
4. Maximum Order Limitation: For orders \$250,000, or less, the total dollar value of all NSP items included in a purchase order shall not exceed \$5,000. For orders exceeding \$250,000, and at the option of the contractor, the total dollar value of all NSP items in a purchase order shall not exceed 5% of the total cost of the order, or \$25,000 whichever is lower.
5. An NSP item included in an order issued against a contract is subject to all of the terms and conditions set forth in the contract.

6. Trade-ins, upgrades, involving the swapping of boards, are permissible, where the contract makes specific provisions for this action. In those instances where it is permitted, the purchase order must include the replacement item and a notation that the purchase involves the swapping of a board.

The following NSP items ARE SPECIFICALLY EXCLUDED from any order issued under this contract:

1. Items not intended for use in directly supporting the priced items included in the same order. An NSP item must be subordinate to the specifically priced item that it is supporting. For example, a cable, which is not otherwise specifically priced in the contract, is subordinate to a specifically priced printer or facsimile machine, and is eligible to be an NSP item subject to that cable meeting the remaining NSP requirements. However, a printer or facsimile machine, which is not otherwise specifically priced in the contract, is not subordinate to a specifically priced cable, and is not eligible to be an NSP item.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced items included in the same order.
3. Items that do not meet the Productive Use Requirements for information technology products, per the SCM, Volume 3, Chapter 2, Section 2.B6.2.
4. Any other item or class of items specifically excluded from the scope of this contract.
5. Public Works components NOT incidental to the total purchase order amount.
6. Products or services the contractor is NOT factory authorized or otherwise certified or trained to provide.
7. Follow-on consultant services that were previously recommended or suggested by the same contractor.

The contractor is required to reject purchase orders containing NSP items that do not conform to the above requirements. The contractor will promptly notify the agency issuing the non-conforming order of its non-acceptance and the reasons for its non-acceptance.

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**STATE AND LOCAL GOVERNMENTS CAN USE
CMAS**

State and local government agency use of CMAS contracts is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including UC, CSU, K-12 schools and community colleges empowered to expend public funds. While the State makes this contract available, each local government agency should make its own determination whether the CMAS program is consistent with their procurement policies and regulations.

UPDATES AND/OR CHANGES

A CMAS amendment is not required for updates and/or changes once the update and/or change becomes effective for the federal GSA schedule, except as follows:

- A CMAS amendment is required when the contract is based on products and/or services from another contractor's multiple award contract and the contractor wants to add a new manufacturer's products and/or services.
- A CMAS amendment is required for new federal contract terms and conditions that constitute a material difference from existing contract terms and conditions. A material change has a potentially significant effect on the delivery, quantity or quality of items provided, the amount paid to the contractor or on the cost to the State.
- A CMAS amendment is required for changes to contracts that require California Prison Industry Authority (CALPIA) approval.

A CMAS amendment is required to update and/or change terms and conditions and/or products and services based on a non-federal GSA multiple award contract.

**SELF-DELETING FEDERAL GSA TERMS AND
CONDITIONS**

Instructions, or terms and conditions that appear in the Special Items or other provisions of the federal GSA and apply to the purchase, license, or rental (as applicable) of products or services by the U.S. Government in the United States, and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation (FAR), Federal Information Resources Management Regulation (FIRMR), Federal Information Processing Standards (FIPS), General Services Administration Regulation (GSAR), or Federal Installment Payment Agreement (FIPA) shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

ORDER OF PRECEDENCE

The CMAS Terms and Conditions shall prevail if there is a conflict between the terms and conditions of the contractor's federal GSA, (or other multiple award contract), packaging, invoices, catalogs, brochures, technical data sheets or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).

APPLICABLE CODES, POLICIES AND GUIDELINES

All California codes, policies, and guidelines are applicable. THE USE OF CMAS DOES NOT REDUCE OR RELIEVE STATE AGENCIES OF THEIR RESPONSIBILITY TO MEET STATEWIDE REQUIREMENTS REGARDING CONTRACTING OR THE PROCUREMENT OF GOODS OR SERVICES. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS contracts. Nonetheless, there is no guarantee that every possible requirement that pertains to all the different and unique State processes has been included.

STATEWIDE PROCUREMENT REQUIREMENTS

Agencies must carefully review and adhere to all statewide procurement requirements in the SCM, Volumes 2 and 3, such as:

- Automated Accounting System requirements of State Administrative Manual (SAM) Section 7260-62.
- Productive Use Requirements, per the SCM, Volume 3, Chapter 2, Section 2.B6.2.
- SAM Sections 4819.41 and 4832 certifications for information technology procurements and compliance with policies.
- Services may not be paid for in advance.
- Agencies are required to file with the Department of Fair Employment and Housing (DFEH) a Contract Award Report Std. 16 for each order over \$5,000 within 10 days of award, including supplements that exceed \$5,000.
- Pursuant to Public Contract Code Section 10359 State agencies are to report all Consulting Services Contract activity for the preceding fiscal year to DGS and the six legislative committees and individuals that are listed on the annual memorandum from DGS.
- Pursuant to Unemployment Insurance Code Section 1088.8, State and local government agencies must report to the Employment Development Department (EDD) all payments for services that equal \$600 or more to independent sole proprietor contractors. See the Contractor's Std. 204, Payee Data Record, to determine sole proprietorship. For inquiries regarding this subject, contact EDD at (916) 651-6945 for technical questions or (888) 745-3886 for information and forms.
- Annual small business and disabled veteran reports.

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- Post evaluation reports. Public Contract Code 10369 requires State agencies to prepare post evaluations on form Std. 4 for all completed non-IT consulting services contracts of more than \$5,000. Copies of negative evaluations for non-IT consulting services only must be sent to the DGS, Office of Legal Services. The Bureau of State Audits requires State agencies annually to certify compliance with these requirements.

ETHNICITY/RACE/GENDER REPORTING REQUIREMENT

Effective January 1, 2007, in accordance with Public Contract Code 10111, State agencies are to capture information on ethnicity, race, and gender of business owners (not subcontractors) for all awarded contracts, including CAL-Card transactions. Each department is required to independently report this information to the Governor and the Legislature on an annual basis.

Agencies are responsible for developing their own guidelines and forms for collecting and reporting this information,

Contractor participation is voluntary.

PAYMENTS AND INVOICES

1. Payment Terms

Payment terms for this contract are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of goods or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

2. Payee Data Record (Std. 204)

Each State accounting office must have a copy of the Contractor's Payee Data Record (Std. 204) in order to process payment of invoices. Contractors are required to provide a copy of their Std. 204 upon request from an agency customer. Agencies should forward a copy of the Std. 204 to their accounting office. Without the Std. 204, payment may be unnecessarily delayed.

3. DGS Administrative and Incentive Fees

Orders from State Agencies:

The Department of General Services (DGS) will bill each State agency directly an administrative fee for use of CMAS contracts. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

See the current administrative fees in the DGS Price Book at:
<http://www.dgs.ca.gov/ofs/Pricebook.aspx>.

Orders from Local Government Agencies:

Effective for CMAS orders dated 1/1/2010 or later, CMAS contractors, who are not California certified small businesses, are required to remit to the DGS an incentive fee equal to 1% of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS contract(s). This incentive fee is in lieu of local government agencies being billed the above referenced DGS administrative fee.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this contract entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

4. Contractor Invoices

Unless otherwise stipulated, the contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- Contract number
- Agency purchase order number
- Agency Bill Code
- Line item number
- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS contract, purchase order and invoice must match or the State Controller's Office will not approve payment.

5. Advance Payments

Advance payment is allowed for services only under limited, narrowly defined circumstances, e.g., between specific departments and certain types of non-profit organizations, or when paying another government agency (GC 11256 – 11263 and 11019).

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It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription, may be paid in advance if a provision addressing payment in advance is included in the purchase order.

Warranty upgrades and extensions may also be paid for in advance, one time.

6. Credit Card

GST does not accept the State of California credit card (CAL-Card).

7. Lease/Purchase Analysis

State agencies must complete a Lease/Purchase Analysis (LPA) to determine best value when contemplating a lease/rental, and retain a copy for future audit purposes (SAM 3700). Approval by the Department of General Services is not required.

8. Leasing

Except for Federal Lease to Own Purchase (LTOP) and hardware rental provisions with no residual value owed at end term (\$1 residual value is acceptable), Federal GSA Lease provisions are NOT available through CMAS because the rates and contract terms and conditions are not acceptable or applicable to the State.

SEAT Management financing options are NOT available through this contract.

As an alternative, agencies may consider financing through the State's financial marketplace GS \$Mart™. All terms and conditions and lenders are pre-approved for easy financing. The GS \$Mart™ Internet address is www.dgs.ca.gov/pd/programs/statefinancialmarketplace.aspx. Buyers may contact the GS \$Mart™ Administrator, Patrick Mullen by phone at (916) 375-4617 or via e-mail at patrick.mullen@dgs.ca.gov for further information.

9. Maintenance Tax

The Board of Equalization has ruled that in accordance with Section 1655 of the Sales and Use Tax Regulations of the Business Taxes Law Guide, that whenever optional maintenance contracts include consumable supplies, such supplies are subject to sales tax.

Generally, the State has two options:

1. For contracts that provide for maintenance services (i.e., the furnishing of labor and parts necessary to maintain equipment), the charges for the provision of maintenance services are not taxable.

2. For contracts that provide for maintenance services and consumable supply items (e.g., toner, developer, and staples), the provision of the consumable supplies is considered a taxable sale of tangible personal property. Therefore, State agencies awarding optional maintenance contracts are responsible for paying the applicable sales tax on the consumable supplies utilized during the performance period of the maintenance contract.

The contractor will be required to itemize the taxed consumables for State accounting purposes.

CONTRACTOR QUARTERLY REPORT PROCESS

Contractors are required to submit a detailed CMAS Business Activity Report on a quarterly basis to the CMAS Unit. See Attachment B for a copy of this form and instructions.

This report shall be mailed to:

Department of General Services
Procurement Division – CMAS Unit
Attention: Quarterly Report Processing
PO Box 989052, MS #2-202
West Sacramento, CA 95798-9052

Reports that include checks for incentive fees or that exceed a total of 5 pages must be mailed and shall not be faxed or e-mailed. All other reports may be faxed or e-mailed to the attention of Quarterly Report Processing as follows:

CMAS Unit Fax Number: (916) 375-4663
CMAS Unit E-Mail: cmas@dgs.ca.gov

For the full instructions on completing and submitting CMAS Quarterly Business Activity Reports, and a soft copy of a blank quarterly report form, go to www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx, and then select "For Suppliers/Contractors".

Important things to remember regarding CMAS Quarterly Business Activity Reports (referred to as "reports" below):

- A report is required for each CMAS contract each quarter, even when no new purchase orders are received in the quarter.
- A separate report is required for each CMAS contract.
- Each purchase order must be reported only once in the quarter identified by the purchase order date, regardless of when the services were performed, the products were delivered, the invoice was sent, or the payment was received.
- Purchase orders from State and local government agencies must be separated on the report, as shown in the instructions.

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- Contractors must report the sales activity for all resellers listed on their CMAS contract.
- Any report that does not follow the required format or excludes required information will be deemed incomplete and returned to the contractor for corrections.
- Taxes and freight must not be included in the report.
- For CMAS orders dated 1/1/2010 or later, contractors are no longer required to attach copies of purchase orders to their reports. This changed requirement will begin on Q1-2010 reports, which are due 4/15/2010.
- For CMAS orders dated 1/1/2010 or later, contractors who are not California certified small businesses must attach to their quarterly report a check covering the required incentive fee for all CMAS sales to local government agencies (see more information below). This new requirement will start on Q1-2010 reports, which are due 4/15/2010.
- New contracts, contract renewals or extensions, and contract modifications will be approved only if the contractor has submitted all required quarterly reports and incentive fees.

CMAS Quarterly Business Activity Reports are due in the CMAS Unit within two weeks after the end of each quarter as shown below:

Quarter 1	Jan 1 to Mar 31	Due Apr 15
Quarter 2	Apr 1 to Jun 30	Due Jul 15
Quarter 3	Jul 1 to Sep 30	Due Oct 15
Quarter 4	Oct 1 to Dec 31	Due Jan 15

CONTRACTOR QUARTERLY INCENTIVE FEES

CMAS contractors who are not California certified small businesses must remit to the DGS an incentive fee equal to 1% of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS contract(s). This incentive fee is in lieu of local government agencies being billed the above referenced DGS administrative fee.

CMAS contractors cannot charge local government agencies an additional 1% charge on a separate line item to cover the incentive fee. The contractor must include the 1% incentive fee in the price of the products or services offered, and the line item prices must not exceed the applicable GSA prices.

A local government agency is any city, county, district, or other local governmental body, including the California State University (CSU) and University of California (UC) systems, K-12 public schools and community colleges empowered to expend public funds.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this contract entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

CONTRACTOR PROVIDES COPY OF THE CONTRACT AND SUPPLEMENTS

CMAS contractors are required to provide the entire contract that consists of the following:

- Cover pages with DGS logo and CMAS analyst's signature, and Ordering Instructions and Special Provisions.
- California CMAS Terms and Conditions.
- Federal GSA Terms and Conditions (unless otherwise stipulated in the CMAS contract).
- Federal GSA products, services, and price list (unless otherwise stipulated in the CMAS contract).
- Supplements, if applicable.

It is important for the agency to confirm that the required products, services, and prices are included in the contract and are at or below contract rates. To streamline substantiation that the needed items are in the contract, the agencies should ask the contractor to identify the specific pages from the contract that include the required products, services, and prices. Agencies should save these pages for their file documentation.

CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED

When a subcontractor ultimately provides all of the products or performs all of the services that a contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature, and does not provide a Commercially Useful Function (CUF). It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

AGENCY RESPONSIBILITY

Agencies must contact contractors to obtain copies of the contracts and compare them for a best value purchasing decision.

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes.

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This responsibility includes, but is not necessarily limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State's interests, obtaining required approvals, and documenting compliance with Government Code 19130.b (3) for outsourcing services.

It is the responsibility of each agency to consult as applicable with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order.

If you do not have legal services available to you within your agency, the DGS Office of Legal Services is available to provide services on a contractual basis.

CONFLICT OF INTEREST

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the attached CMAS Terms and Conditions, Conflict of Interest, for more information.

FEDERAL DEBARMENT

When federal funds are being expended, the agency is required to obtain (retain in file) a signed "Federal Debarment" certification from the contractor before the purchase order is issued.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

LIQUIDATED DAMAGES FOR LATE DELIVERY

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

ACCEPTANCE TESTING CRITERIA

If the agency wants to include acceptance testing for all newly installed technology systems, and individual equipment, and machines which are added or field modified (modification of a machine from one model to another) after a successful performance period, the test criteria must be included in the purchase order to be applicable.

AMERICANS WITH DISABILITY ACT (ADA)

Section 504 of the Rehabilitation Act of 1973 as amended; Title VI and VII of the Civil Rights Act of 1964 as amended; Americans with Disabilities Act, 42 USC 12101; California Code of Regulations, Title 2, Title 22; California Government Code, Sections 11135, et seq.; and other federal and State laws, and Executive Orders prohibit discrimination. All programs, activities, employment opportunities, and services must be made available to all persons, including persons with disabilities. See Attachment A for Procurement Division's ADA Compliance Policy of Nondiscrimination on the Basis of Disability.

Individual government agencies are responsible for self-compliance with ADA regulations.

Contractor sponsored events must provide reasonable accommodations for persons with disabilities.

DGS PROCUREMENT DIVISION CONTACT AND PHONE NUMBER

Department of General Services
Procurement Division, CMAS Unit
707 Third Street, 2nd Floor, MS 202
West Sacramento, CA 95605-2811

Phone # (916) 375-4363
Fax # (916) 375-4663

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ATTACHMENT A

ADA NOTICE

Procurement Division (State Department of General Services)
**AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE
POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY**

To meet and carry out compliance with the nondiscrimination requirements of the Americans With Disabilities Act (ADA), it is the policy of the Procurement Division (within the State Department of General Services) to make every effort to ensure that its programs, activities, and services are available to all persons, including persons with disabilities.

For persons with a disability needing a reasonable accommodation to participate in the Procurement process, or for persons having questions regarding reasonable accommodations for the Procurement process, please contact the Procurement Division at (916) 375-4400 (main office); the Procurement Division TTY/TDD (telephone device for the deaf) or California Relay Service numbers which are listed below. You may also contact directly the Procurement Division contact person who is handling this procurement.

IMPORTANT: TO ENSURE THAT WE CAN MEET YOUR NEED, IT IS BEST THAT WE RECEIVE YOUR REQUEST AT LEAST 10 WORKING DAYS BEFORE THE SCHEDULED EVENT (i.e., MEETING, CONFERENCE, WORKSHOP, etc.) OR DEADLINE DUE-DATE FOR PROCUREMENT DOCUMENTS.

The Procurement Division TTY telephone numbers are:

Sacramento Office: (916) 376-1891
Fullerton Office: (714) 773-2093

The California Relay Service Telephone Numbers are:

Voice 1-800-735-2922 or 1-888-877-5379
TTY: 1-800-735-2929 or 1-888-877-5378
Speech-to-Speech: 1-800-854-7784

ATTACHMENT B
CMAS QUARTERLY BUSINESS ACTIVITY REPORT

Contractor Name: _____ Reporting Calendar Year: _____ Revision

Contract Number: _____ Reporting Quarter: Q1 (Jan-Mar) Q2 (Apr-Jun) Q3 (Jul-Sep) Q4 (Oct-Dec)

For Questions Regarding This Report Contact:
Name: _____
Phone Number: _____
E-mail: _____

Check Here if No New Orders for This Quarter

STATE AGENCY PURCHASES							
State Agency Name	Purchase Order Number	Purchase Order Date	Agency Billing Code	Total Dollars Per Purchase Order	Agency Contact	Agency Address	Phone Number

Total State Agency Dollars Reported for Quarter: \$ _____

LOCAL GOVERNMENT AGENCY PURCHASES							
Local Government Agency Name	Purchase Order Number	Purchase Order Date	Purchase Order	Total Dollars Per Purchase Order	Agency Contact	Agency Address	Phone Number

Total Local Government Agency Dollars for Quarter: \$ _____ 1% Remitted to DGS (does not apply to CA certified S/IBs): \$ _____

Total of State and Local Government Agency Dollars Reported for this Quarter: \$ _____

ATTACHMENT B

CMAS QUARTERLY BUSINESS ACTIVITY REPORT

Instructions for completing the CMAS Quarterly Business Activity Report

1. Complete the top of the form with the appropriate information for your company.
2. **Agency Name** - Identify the State agency or Local Government agency that issued the order.
3. **Purchase Order Number** - Identify the purchase order number (and amendment number if applicable) on the order form. This is not your invoice number. This is the number the State agency or Local Government agency assigns to the order.
4. **Purchase Order Date** - Identify the date the purchase order was issued, as shown on the order. This is not the date you received, accepted, or invoiced the order.
5. **Agency Billing Code** - Identify the State agency billing code. This is a five-digit number identified on the upper right hand corner of the Std. 65 purchase order form. You must identify this number on all purchases made by State of California agencies. Billing codes are not applicable to Local Government agencies.
6. **Total Dollars Per PO** - Identify the total dollars of the order excluding tax and freight. Tax must NOT be included in the quarterly report, even if the agency includes tax on the purchase order. The total dollars per order should indicate the entire purchase order amount (less tax and freight) regardless of when you invoice order, perform services, deliver product, or receive payment.
7. **Agency Contact** - Identify the ordering agency's contact person on the purchase order.
8. **Agency Address** - Identify the ordering agency's address on the purchase order.
9. **Phone Number** - Identify the phone number for the ordering agency's contact person.
10. **Total State Sales & Total Local Sales** - Separately identify the total State dollars and/or Local Government agency dollars (pre-tax) for all orders placed in quarter.
11. **1% Remitted to DGS** - Identify 1% of the total Local Government agency dollars reported for the quarter. This is the amount to be remitted to DGS by contractors who are not California certified small businesses.
12. **Grand Total** - Identify the total of all State and Local Government agency dollars reported for the quarter.

Notes:

- A report is required for each CMAS contract, each quarter, even when there are no new orders for the quarter.
- Quarterly reports are due two weeks after the end of the quarter.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

1. **DEFINITIONS:** Unless otherwise specified in the Statement of Work the following terms shall be given the meaning shown, unless context requires otherwise.
- a) **"Acceptance Tests"** means those tests performed during the Performance Period which are intended to determine compliance of Equipment and Software with the specifications and all other Attachments incorporated herein by reference and to determine the reliability of the Equipment.
 - b) **"Application Program"** means a computer program which is intended to be executed for the purpose of performing useful work for the user of the information being processed. Application programs are developed or otherwise acquired by the user of the Hardware/Software system, but they may be supplied by the Contractor.
 - c) **"Attachment"** means a mechanical, electrical, or electronic interconnection to the Contractor-supplied Machine or System of Equipment, manufactured by other than the original Equipment manufacturer, that is not connected by the Contractor.
 - d) **"Business entity"** means any individual, business, partnership, joint venture, corporation, S-corporation, limited liability company, sole proprietorship, joint stock company, consortium, or other private legal entity recognized by statute.
 - e) **"Buyer"** means the State's authorized contracting official.
 - f) **"Commercial Hardware"** means Hardware developed or regularly used that: (i) has been sold, leased, or licensed to the general public; (ii) has been offered for sale, lease, or license to the general public; (iii) has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this Contract; or (iv) satisfies criterion expressed in (i), (ii), or (iii) above and would require only minor modifications to meet the requirements of this Contract.
 - g) **"Commercial Software"** means Software developed or regularly used that: (i) has been sold, leased, or licensed to the general public; (ii) has been offered for sale, lease, or license to the general public; (iii) has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this Contract; or (iv) satisfies a criterion expressed in (i), (ii), or (iii) above and would require only minor modifications to meet the requirements of this Contract.
 - h) **"Contract"** means this Contract or agreement (including any purchase order), by whatever name known or in whatever format used.
 - i) **"Custom Software"** means Software that does not meet the definition of Commercial Software.
 - j) **"Contractor"** means the Business Entity with whom the State enters into this Contract. Contractor shall be synonymous with "supplier", "vendor" or other similar term.
 - k) **"Data Processing Subsystem"** means a complement of Contractor-furnished individual Machines, including the necessary controlling elements (or the functional equivalent), Operating Software and Software, if any, which are acquired to operate as an integrated group, and which are interconnected entirely by Contractor-supplied power and/or signal cables; e.g., direct access controller and drives, a cluster of terminals with their controller, etc.
 - l) **"Data Processing System (System)"** means the total complement of Contractor-furnished Machines, including one or more central processors (or instruction processors), Operating Software which are acquired to operate as an integrated group.
 - m) **"Deliverables"** means Goods, Software, Information Technology, telecommunications technology, Hardware, and other items (e.g. reports) to be delivered pursuant to this Contract, including any such items furnished incident to the provision of services.
 - n) **"Designated CPU(s)"** means for each product, if applicable, the central processing unit of the computers or the server unit, including any associated peripheral units. If no specific "Designated CPU(s)" are specified on the Contract, the term shall mean any and all CPUs located at the site specified therein.
 - o) **"Documentation"** means manuals and other printed materials necessary or useful to the State in its use or maintenance of the Equipment or Software provided hereunder. Manuals and other printed materials customized for the State hereunder constitute Work Product if such materials are required by the Statement of Work.
 - p) **"Equipment"** is an all-inclusive term which refers either to individual Machines or to a complete Data Processing System or subsystem, including its Hardware and Operating Software (if any).
 - q) **"Equipment Failure"** is a malfunction in the Equipment, excluding all external factors, which prevents the accomplishment of the Equipment's intended function(s). If microcode or Operating Software residing in the Equipment is necessary for the proper operation of the Equipment, a failure of such microcode or Operating Software which prevents the accomplishment of the Equipment's intended functions shall be deemed to be an Equipment Failure.
 - r) **"Facility Readiness Date"** means the date specified in the Statement of Work by which the State must have the site prepared and available for Equipment delivery and installation.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

- s) **"Goods"** means all types of tangible personal property, including but not limited to materials, supplies, and Equipment (including computer and telecommunications Equipment).
- t) **"Hardware"** usually refers to computer Equipment and is contrasted with Software. See also Equipment.
- u) **"Installation Date"** means the date specified in the Statement of Work by which the Contractor must have the ordered Equipment ready (certified) for use by the State.
- v) **"Information Technology"** includes, but is not limited to, all electronic technology systems and services, automated information handling, System design and analysis, conversion of data, computer programming, information storage and retrieval, telecommunications which include voice, video, and data communications, requisite System controls, simulation, electronic commerce, and all related interactions between people and Machines.
- w) **"Machine"** means an individual unit of a Data Processing System or subsystem, separately identified by a type and/or model number, comprised of but not limited to mechanical, electro-mechanical, and electronic parts, microcode, and special features installed thereon and including any necessary Software, e.g., central processing unit, memory module, tape unit, card reader, etc.
- x) **"Machine Alteration"** means any change to a Contractor-supplied Machine which is not made by the Contractor, and which results in the Machine deviating from its physical, mechanical, electrical, or electronic (including microcode) design, whether or not additional devices or parts are employed in making such change.
- y) **"Maintenance Diagnostic Routines"** means the diagnostic programs customarily used by the Contractor to test Equipment for proper functioning and reliability.
- z) **"Manufacturing Materials"** means parts, tools, dies, jigs, fixtures, plans, drawings, and information produced or acquired, or rights acquired, specifically to fulfill obligations set forth herein.
- aa) **"Mean Time Between Failure (MTBF)"** means the average expected or observed time between consecutive failures in a System or component.
- bb) **"Mean Time to Repair (MTTR)"** means the average expected or observed time required to repair a System or component and return it to normal operation.
- cc) **"Operating Software"** means those routines, whether or not identified as Program Products, that reside in the Equipment and are required for the Equipment to perform its intended function(s), and which interface the operator, other Contractor-supplied programs, and user programs to the Equipment.
- dd) **"Operational Use Time"** means for performance measurement purposes, that time during which Equipment is in actual operation by the State. For maintenance Operational Use Time purposes, that time during which Equipment is in actual operation and is not synonymous with power on time.
- ee) **"Period of Maintenance Coverage"** means the period of time, as selected by the State, during which maintenance services are provided by the Contractor for a fixed monthly charge, as opposed to an hourly charge for services rendered. The Period of Maintenance Coverage consists of the Principal Period of Maintenance and any additional hours of coverage per day, and/or increased coverage for weekends and holidays.
- ff) **"Preventive Maintenance"** means that maintenance, performed on a scheduled basis by the Contractor, which is designed to keep the Equipment in proper operating condition.
- gg) **"Principal Period of Maintenance"** means any nine consecutive hours per day (usually between the hours of 7:00 a.m. and 6:00 p.m.) as selected by the State, including an official meal period not to exceed one hour, Monday through Friday, excluding holidays observed at the installation.
- hh) **"Programming Aids"** means Contractor-supplied programs and routines executable on the Contractor's Equipment which assists a programmer in the development of applications including language processors, sorts, communications modules, data base management systems, and utility routines, (tape-to-disk routines, disk-to-print routines, etc.).
- ii) **"Program Product"** means programs, routines, subroutines, and related items which are proprietary to the Contractor and which are licensed to the State for its use, usually on the basis of separately stated charges and appropriate contractual provisions.
- jj) **"Remedial Maintenance"** means that maintenance performed by the Contractor which results from Equipment (including Operating Software) failure, and which is performed as required, i.e., on an unscheduled basis.
- kk) **"Software"** means an all-inclusive term which refers to any computer programs, routines, or subroutines supplied by the Contractor, including Operating Software, Programming Aids, Application Programs, and Program Products.
- ll) **"Software Failure"** means a malfunction in the Contractor-supplied Software, other than Operating Software, which prevents the accomplishment of work, even though the Equipment (including its Operating Software) may still be capable of operating properly. For Operating Software failure, see definition of Equipment Failure.
- mm) **"State"** means the government of the State of California, its employees and authorized representatives.

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

- including without limitation any department, agency, or other unit of the government of the State of California.
- nn) "System" means the complete collection of Hardware, Software and services as described in this Contract, integrated and functioning together, and performing in accordance with this Contract.
- oo) "U.S. Intellectual Property Rights" means intellectual property rights enforceable in the United States of America, including without limitation rights in trade secrets, copyrights, and U.S. patents.
2. **CONTRACT FORMATION:** If this Contract results from a Letter of Offer, then Contractor's offer is deemed a firm offer and this Contract document is the State's acceptance of that offer.
3. **COMPLETE INTEGRATION:** This Contract, including any documents incorporated herein by express reference, is intended to be a complete integration and there are no prior or contemporaneous different or additional agreements pertaining to the subject matter of the Contract.
4. **SEVERABILITY:** The Contractor and the State agree that if any provision of this Contract is found to be illegal or unenforceable, such term or provision shall be deemed stricken and the remainder of the Contract shall remain in full force and effect. Either party having knowledge of such term or provision shall promptly inform the other of the presumed non-applicability of such provision.
5. **INDEPENDENT CONTRACTOR:** Contractor and the agents and employees of Contractor, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.
6. **APPLICABLE LAW:** This Contract shall be governed by and shall be interpreted in accordance with the laws of the State of California; venue of any action brought with regard to this Contract shall be in Sacramento County, Sacramento, California. The United Nations Convention on Contracts for the International Sale of Goods shall not apply to this Contract.
7. **COMPLIANCE WITH STATUTES AND REGULATIONS:**
- a) The State and the Contractor warrants and certifies that in the performance of this Contract, it will comply with all applicable statutes, rules, regulations and orders of the United States and the State of California. The Contractor agrees to indemnify the State against any loss, cost, damage or liability by reason of the Contractor's violation of this provision.
- b) The State will notify Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
- c) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.
- d) If this Contract is in excess of \$554,000, it is subject to the requirements of the World Trade Organization (WTO) Government Procurement Agreement (GPA).
- e) To the extent that this Contract falls within the scope of Government Code Section 11135, Contractor hereby agrees to respond to and resolve any complaint brought to its attention, regarding accessibility of its products or services.
8. **CONTRACTOR'S POWER AND AUTHORITY:** The Contractor warrants that it has full power and authority to grant the rights herein granted and will hold the State harmless from and against any loss, cost, liability, and expense (including reasonable attorney fees) arising out of any breach of this warranty. Further, Contractor avers that it will not enter into any arrangement with any third party which might abridge any rights of the State under this Contract.
- a) The State will notify Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
- b) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.

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9. CMAS -- ASSIGNMENT:

- a) This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the State. The State's consent shall not be unreasonably withheld or delayed. For the purpose of this paragraph, State will not unreasonably prohibit Contractor from freely assigning its right to payment, provided that Contractor remains responsible for its obligations hereunder.
- b) Should the State desire financing of the assets provided hereunder through GS\$Mart, the State's financial marketplace, the Contractor agrees to assign to a State-designated lender its right to receive payment from the State for the assets in exchange for payment by the lender of the cash purchase price for the assets. Upon notice to do so from the State-designated lender at any time prior to payment by the State for the assets, the Contractor will execute and deliver to the State-designated lender an assignment agreement and any additional documents necessary for the State selected financing plan. The State-designated lender will pay the Contractor according to the terms of the Contractor's invoice upon acceptance of the assets by the State.

10. WAIVER OF RIGHTS: Any action or inaction by the State or the failure of the State on any occasion, to enforce any right or provision of the Contract, shall not be construed to be a waiver by the State of its rights hereunder and shall not prevent the State from enforcing such provision or right on any future occasion. The rights and remedies of the State herein are cumulative and are in addition to any other rights or remedies that the State may have at law or in equity.

11. CMAS -- ORDER OF PRECEDENCE: In the event of any inconsistency between the articles, attachments, specifications or provisions which constitute this Contract, the following order of precedence shall apply:

- a) These General Provisions -- Information Technology (In the instances provided herein where the paragraph begins: "Unless otherwise specified in the Statement of Work" provisions specified in the Statement of Work replacing these paragraphs shall take precedence over the paragraph referenced in these General Provisions);
- b) Contract form, i.e., Purchase Order STD 65, Standard Agreement STD 213, etc., and any amendments thereto;
- c) Other Special Provisions;
- d) Federal GSA (or other multiple award) terms and conditions;
- e) Statement of work, including any specifications incorporated by reference herein; and
- f) All other attachments incorporated in the Contract by reference.

12. PACKING AND SHIPMENT:

- a) All Goods are to be packed in suitable containers for protection in shipment and storage, and in accordance with applicable specifications. Each container of a multiple container shipment shall be identified to:
 - i) show the number of the container and the total number of containers in the shipment; and
 - ii) the number of the container in which the packing sheet has been enclosed.
- b) All shipments by Contractor or its subcontractors must include packing sheets identifying: the State's Contract number; item number; quantity and unit of measure; part number and description of the Goods shipped; and appropriate evidence of inspection, if required. Goods for different Contracts shall be listed on separate packing sheets.
- c) Shipments must be made as specified in this Contract, as it may be amended, or otherwise directed in writing by the State's Transportation Management Unit within the Department of General Services, Procurement Division.

13. TRANSPORTATION COSTS AND OTHER FEES OR EXPENSES: No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, cost of bonds, or for any other purpose will be paid by the State unless expressly included and itemized in the Contract.

- a) The Contractor must strictly follow Contract requirements regarding Free on Board (F.O.B.), freight terms and routing instructions. The State may permit use of an alternate carrier at no additional cost to the State with advance written authorization of the Buyer.
- b) If "prepay and add" is selected, supporting freight bills are required when over \$50, unless an exact freight charge is approved by the Transportation Management Unit within the Department of General Services Procurement Division and a waiver is granted.
- c) On "F.O.B. Shipping Point" transactions, should any shipments under the Contract be received by the State in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined by the carrier or carriers with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the Equipment and/or material, Contractor, on request of the State, shall at Contractor's own expense assist the State in establishing carrier liability by supplying evidence that the Equipment and/or material was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions.

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14. **DELIVERY:** The Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract. Time, if stated as a number of days, shall mean calendar days unless otherwise specified. The quantities specified herein are the only quantities required. If the Contractor delivers in excess of the quantities specified herein, the State shall not be required to make any payment for the excess Deliverables, and may return them to Contractor at Contractor's expense or utilize any other rights available to the State at law or in equity.
15. **SUBSTITUTIONS:** Substitution of Deliverables may not be tendered without advance written consent of the Buyer. Contractor shall not use any specification in lieu of those contained in the Contract without written consent of the Buyer.
16. **INSPECTION, ACCEPTANCE AND REJECTION:** Unless otherwise specified in the Statement of Work:
- a) When acquiring Commercial Hardware or Commercial Software, the State shall rely on Contractor's existing quality assurance system as a substitute for State inspection and testing. For all other acquisitions, Contractor and its subcontractors will provide and maintain a quality assurance system acceptable to the State covering Deliverables and services under this Contract and will tender to the State only those Deliverables that have been inspected and found to conform to this Contract's requirements. The Contractor will keep records evidencing inspections and their result, and will make these records available to the State during Contract performance and for three years after final payment. The Contractor shall permit the State to review procedures, practices, processes, and related documents to determine the acceptability of Contractor's quality assurance System or other similar business practices related to performance of the Contract.
 - b) All Deliverables may be subject to inspection and test by the State or its authorized representatives.
 - c) The Contractor and its subcontractors shall provide all reasonable facilities for the safety and convenience of inspectors at no additional cost to the State. The Contractor shall furnish to inspectors all information and data as may be reasonably required to perform their inspection.
 - d) Subject to subsection 16 (a) above, all Deliverables may be subject to final inspection, test and acceptance by the State at destination, notwithstanding any payment or inspection at source.
 - e) The State shall give written notice of rejection of Deliverables delivered or services performed hereunder within a reasonable time after receipt of such Deliverables or performance of such services. Such notice of rejection will state the respects in which the Deliverables do not substantially conform to their specifications. If the State does not provide such notice of rejection within fifteen (15) days of delivery for purchases of Commercial Hardware or Commercial Software or thirty (30) days of delivery for all other purchases, such Deliverables and services will be deemed to have been accepted. Acceptance by the State will be final and irreversible, except as it relates to latent defects, fraud, and gross mistakes amounting to fraud. Acceptance shall not be construed to waive any warranty rights that the State might have at law or by express reservation in this Contract with respect to any nonconformity.
17. **SAMPLES:**
- a) Samples of items may be required by the State for inspection and specification testing and must be furnished free of expense to the State. The samples furnished must be identical in all respects to the products offered and/or specified in the Contract.
 - b) Samples, if not destroyed by tests, may, upon request made at the time the sample is furnished, be returned at Contractor's expense.
18. **CMAS -- WARRANTY:** The following warranty language is in addition to the warranty language provided in the federal GSA Multiple Award Schedule or other base Contract used to establish this CMAS Contract. When there is a conflict between the language, the following warranty language overrides.
- a) Unless otherwise specified in the Statement of Work, the warranties in this subsection a) begin upon delivery of the goods or services in question and end one (1) year thereafter. The Contractor warrants that (i) Deliverables and services furnished hereunder will substantially conform to the requirements of this Contract (including without limitation all descriptions, specifications, and drawings identified in the Statement of Work), and (ii) the Deliverables will be free from material defects in materials and workmanship. Where the parties have agreed to design specifications (such as a Detailed Design Document) and incorporated the same or equivalent in the Statement of Work directly or by reference, the Contractor will warrant that its Deliverables provide all material functionality required thereby. In addition to the other warranties set forth herein, where the Contract calls for delivery of Commercial Software, the Contractor warrants that such Software will perform in accordance with its license and accompanying Documentation. The State's approval of designs or specifications furnished by Contractor shall not relieve the Contractor of its obligations under this warranty.
 - b) The Contractor warrants that Deliverables furnished hereunder (i) will be free, at the time of delivery, of

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- harmful code (i.e. computer viruses, worms, trap doors, time bombs, disabling code, or any similar malicious mechanism designed to interfere with the intended operation of, or cause damage to, computers, data, or Software); and (ii) will not infringe or violate any U.S. Intellectual Property Right. Without limiting the generality of the foregoing, if the State believes that harmful code may be present in any Commercial Software delivered hereunder, the Contractor will, upon the State's request, provide a new or clean install of the Software.
- c) Unless otherwise specified in the Statement of Work:
- (i) The Contractor does not warrant that any Software provided hereunder is error-free or that it will run without immaterial interruption.
 - (ii) The Contractor does not warrant and will have no responsibility for a claim to the extent that it arises directly from (A) a modification made by the State, unless such modification is approved or directed by the Contractor, (B) use of Software in combination with or on products other than as specified by Contractor, or (C) misuse by the State.
 - (iii) Where the Contractor resells Commercial Hardware or Commercial Software it purchased from a third party, Contractor, to the extent it is legally able to do so, will pass through an such third party warranties to the State and will reasonably cooperate in enforcing them. Such warranty pass-through will not relieve the Contractor from Contractor's warranty obligations set forth above.
- d) All warranties, including special warranties specified elsewhere herein, shall inure to the State, its successors, assigns, customer agencies, and governmental users of the Deliverables or services.
- e) Except as may be specifically provided in the Statement of Work or elsewhere in this Contract, for any breach of the warranties provided in this Section, the State's exclusive remedy and Contractor's sole obligation will be limited to:
- i) re-performance, repair, or replacement of the nonconforming Deliverable (including without limitation an infringing Deliverable) or service; or
 - ii) should the State in its sole discretion consent, refund of all amounts paid by the State for the nonconforming Deliverable or service and payment to the State of any additional amounts necessary to equal the State's Cost to Cover. "Cost to Cover" means the cost, properly mitigated, of procuring Deliverables or services of equivalent capability, function, and performance. The payment obligation in subsection e)(ii) above will not exceed the limits on Contractor's liability set forth in the Section entitled "Limitation of Liability."
- f) EXCEPT FOR THE EXPRESS WARRANTIES SPECIFIED IN THIS SECTION, CONTRACTOR MAKES NO WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
19. **SAFETY AND ACCIDENT PREVENTION:** In performing work under this Contract on State premises, the Contractor shall conform to any specific safety requirements contained in the Contract or as required by law or regulation. The Contractor shall take any additional precautions as the State may reasonably require for safety and accident prevention purposes. Any violation of such rules and requirements, unless promptly corrected, shall be grounds for termination of this Contract in accordance with the default provisions hereof.
20. **INSURANCE:** The Contractor shall maintain all commercial general liability insurance, workers' compensation insurance and any other insurance required under the Contract. The Contractor shall furnish insurance certificate(s) evidencing required insurance coverage acceptable to the State, including endorsements showing the State as an "additional insured" if required under Contract. Any required endorsements requested by the State must be separately provided; merely referring to such coverage on the certificates(s) is insufficient for this purpose. When performing work on state owned or controlled property, Contractor shall provide a waiver of subrogation in favor of the State for its workers' compensation policy.
21. **TERMINATION FOR NON-APPROPRIATION OF FUNDS:**
- a) If the term of this Contract extends into fiscal years subsequent to that in which it is approved, such continuation of the Contract is contingent on the appropriation of funds for such purpose by the Legislature. If funds to effect such continued payment are not appropriated, the Contractor agrees to take back any affected Deliverables furnished under this Contract, terminate any services supplied to the State under this Contract, and relieve the State of any further obligation therefor.
 - b) The State agrees that if it appears likely that subsection a) above will be invoked, the State and Contractor shall agree to take all reasonable steps to prioritize work and Deliverables and minimize the incurrence of costs prior to the expiration of funding for this Contract.
 - c) THE STATE AGREES THAT IF PARAGRAPH a) ABOVE IS INVOKED, COMMERCIAL HARDWARE AND SOFTWARE THAT HAS NOT BEEN PAID FOR SHALL BE RETURNED TO THE CONTRACTOR IN SUBSTANTIALLY THE SAME CONDITION IN WHICH DELIVERED TO THE STATE, SUBJECT TO NORMAL WEAR AND TEAR. THE STATE FURTHER AGREES TO PAY FOR PACKING, CRATING,

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TRANSPORTATION TO CONTRACTOR'S NEAREST FACILITY AND FOR REIMBURSEMENT TO THE CONTRACTOR FOR EXPENSES INCURRED FOR THEIR ASSISTANCE IN SUCH PACKING AND CRATING.

22. TERMINATION FOR THE CONVENIENCE OF THE STATE:

- a) The State may terminate performance of work under this Contract for its convenience in whole or, from time to time, in part, if the Department of General Services, Deputy Director Procurement Division, or designee, determines that a termination is in the State's interest. The Department of General Services, Deputy Director, Procurement Division, or designee, shall terminate by delivering to the Contractor a Notice of Termination specifying the extent of termination and the effective date thereof.
- b) After receipt of a Notice of Termination, and except as directed by the State, the Contractor shall immediately proceed with the following obligations, as applicable, regardless of any delay in determining or adjusting any amounts due under this clause. The Contractor shall:
 - (i) Stop work as specified in the Notice of Termination.
 - (ii) Place no further subcontracts for materials, services, or facilities, except as necessary to complete the continuing portion of the Contract.
 - (iii) Terminate all subcontracts to the extent they relate to the work terminated.
 - (iv) Settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts;
- c) After termination, the Contractor shall submit a final termination settlement proposal to the State in the form and with the information prescribed by the State. The Contractor shall submit the proposal promptly, but no later than 90 days after the effective date of termination, unless a different time is provided in the Statement of Work or in the Notice of Termination.
- d) The Contractor and the State may agree upon the whole or any part of the amount to be paid as requested under subsection (c) above.
- e) Unless otherwise set forth in the Statement of Work, if the Contractor and the State fail to agree on the amount to be paid because of the termination for convenience, the State will pay the Contractor the following amounts; provided that in no event will total payments exceed the amount payable to the Contractor if the Contract had been fully performed:
 - (i) The Contract price for Deliverables or services accepted or retained by the State and not previously paid for, adjusted for any savings on freight and other charges; and
 - (ii) The total of:
 - A) The reasonable costs incurred in the performance of the work terminated, including initial costs and preparatory expenses allocable thereto, but excluding any cost attributable to Deliverables or services paid or to be paid;
 - B) The reasonable cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the Contract; and
 - C) Reasonable storage, transportation, demobilization, unamortized overhead and capital costs, and other costs reasonably incurred by the Contractor in winding down and terminating its work.

- f) The Contractor will use generally accepted accounting principles, or accounting principles otherwise agreed to in writing by the parties, and sound business practices in determining all costs claimed, agreed to, or determined under this clause.

23. TERMINATION FOR DEFAULT:

- a) The State may, subject to the clause titled "Force Majeure" and to sub-section d) below, by written notice of default to the Contractor, terminate this Contract in whole or in part if the Contractor fails to:
 - i) Deliver the Deliverables or perform the services within the time specified in the Contract or any amendment thereto;
 - ii) Make progress, so that the lack of progress endangers performance of this Contract; or
 - iii) Perform any of the other provisions of this Contract.
- b) The State's right to terminate this Contract under subsection a) above, may be exercised only if the failure constitutes a material breach of this Contract and if the Contractor does not cure such failure within the time frame stated in the State's cure notice, which in no event will be less than fifteen (15) days, unless the Statement of Work calls for a different period.
- c) If the State terminates this Contract in whole or in part pursuant to this Section, it may acquire, under terms and in the manner the Buyer considers appropriate, Deliverables or services similar to those terminated, and the Contractor will be liable to the State for any excess costs for those Deliverables and services, including without limitation costs third party vendors charge for Manufacturing Materials (but subject to the clause entitled "Limitation of Liability"). However, the Contractor shall continue the work not terminated.
- d) If the Contract is terminated for default, the State may require the Contractor to transfer title, or in the case of licensed Software, license, and deliver to the State, as directed by the Buyer, any:

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- (i) completed Deliverables,
(ii) partially completed Deliverables, and
(iii) subject to provisions of sub-section e) below, Manufacturing Materials related to the terminated portion of this Contract. Nothing in this sub-section d) will be construed to grant the State rights to Deliverables that it would not have received had this Contract been fully performed. Upon direction of the Buyer, the Contractor shall also protect and preserve property in its possession in which the State has an interest.
- e) The State shall pay Contract price for completed Deliverables delivered and accepted and items the State requires the Contractor to transfer under section (d) above. Unless the Statement of Work calls for different procedures or requires no-charge delivery of materials, the Contractor and Buyer shall attempt to agree on the amount of payment for Manufacturing Materials and other materials delivered and accepted by the State for the protection and preservation of the property; provided that where the Contractor has billed the State for any such materials, no additional charge will apply. Failure to agree will constitute a dispute under the Disputes clause. The State may withhold from these amounts any sum it determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.
- f) If, after termination, it is determined by a final decision that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the State.
- g) Both parties, State and Contractor, upon any termination for default, have a duty to mitigate the damages suffered by it.
- h) The rights and remedies of the State in this clause are in addition to any other rights and remedies provided by law or under this Contract, and are subject to the clause titled "Limitation of Liability."
- 24. FORCE MAJEURE:** Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the Contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include, but are not limited to:
- a) Acts of God or of the public enemy, and
b) Acts of the federal or State government in either its sovereign or contractual capacity.
- If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform.
- 25. RIGHTS AND REMEDIES OF STATE FOR DEFAULT:**
- a) In the event any Deliverables furnished or services provided by the Contractor in the performance of the Contract should fail to conform to the requirements herein, or to the sample submitted by the Contractor, the State may reject the same, and it shall become the duty of the Contractor to reclaim and remove the item promptly or to correct the performance of services, without expense to the State, and immediately replace all such rejected items with others conforming to the Contract.
- b) In addition to any other rights and remedies the State may have, the State may require the Contractor, at Contractor's expense, to ship Deliverables via air freight or expedited routing to avoid or minimize actual or potential delay if the delay is the fault of the Contractor.
- c) In the event of the termination of the Contract, either in whole or in part, by reason of default or breach by the Contractor, any loss or damage sustained by the State in procuring any items which the Contractor agreed to supply shall be borne and paid for by the Contractor (but subject to the clause entitled "Limitation of Liability").
- d) The State reserves the right to offset the reasonable cost of all damages caused to the State against any outstanding invoices or amounts owed to Contractor or to make a claim against the Contractor therefore.
- 26. LIMITATION OF LIABILITY:**
- a) Except as may be otherwise approved by the Department of General Services Deputy Director, Procurement Division or their designee, Contractor's liability for damages to the State for any cause whatsoever, and regardless of the form of action, whether in Contract or in tort, shall be limited to the Purchase Price. For purposes of this sub-section a), "Purchase Price" will mean the aggregate Contract price; except that, with respect to a Contract under which multiple purchase orders will be issued (e.g., a Master Agreement or Multiple Award Schedule Contract), "Purchase Price" will mean the total price of the purchase order for the Deliverable(s) or service(s) that gave rise to the loss, such that Contractor will have a separate limitation of liability for each purchase order.
- b) The foregoing limitation of liability shall not apply (i) to any liability under the General Provisions entitled "Compliance with Statutes and Regulations"; (ii) to liability under the General Provisions entitled "Patent, Copyright, and Trade Secret Indemnity" or to any other liability (including without limitation indemnification obligations) for infringement of third party intellectual property rights; (iii) to claims arising under provisions herein calling for indemnification for third party claims against the State for death, bodily injury to persons or damage to real or tangible personal property caused by

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- Contractor's negligence or willful misconduct; or (iv) to costs or attorney's fees that the State becomes entitled to recover as a prevailing party in any action.
- c) The State's liability for damages for any cause whatsoever, and regardless of the form of action, whether in Contract or in tort, shall be limited to the Purchase Price, as that term is defined in subsection a) above. Nothing herein shall be construed to waive or limit the State's sovereign immunity or any other immunity from suit provided by law.
- d) In no event will either the Contractor or the State be liable for consequential, incidental, indirect, special, or punitive damages, even if notification has been given as to the possibility of such damages, except (i) to the extent that Contractor's liability for such damages is specifically set forth in the Statement of Work or (ii) to the extent that Contractor's liability for such damages arises out of sub-section b)(i), b)(ii), or b)(iv) above.
- 27. CONTRACTOR'S LIABILITY FOR INJURY TO PERSONS OR DAMAGE TO PROPERTY:**
- a) The Contractor shall be liable for damages arising out of injury to the person and/or damage to the property of the State, employees of the State, persons designated by the State for training, or any other person(s) other than agents or employees of the Contractor, designated by the State for any purpose, prior to, during, or subsequent to delivery, installation, acceptance, and use of the Deliverables either at the Contractor's site or at the State's place of business, provided that the injury or damage was caused by the fault or negligence of the Contractor.
- b) The Contractor shall not be liable for damages arising out of or caused by an alteration or an Attachment not made or installed by the Contractor, or for damage to alterations or Attachments that may result from the normal operation and maintenance of the Deliverables provided by the Contractor during the Contract.
- 28. INDEMNIFICATION:** The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all third party claims, costs (including without limitation reasonable attorneys' fees), and losses due to the injury or death of any individual, or the loss or damage to any real or tangible personal property, resulting from the willful misconduct or negligent acts or omissions of the Contractor or any of its affiliates, agents, subcontractors, employees, suppliers, or laborers furnishing or supplying work, services, materials, or supplies in connection with the performance of this Contract. Such defense and payment will be conditional upon the following:
- a) The State will notify the Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
- b) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.
- 29. INVOICES:** Unless otherwise specified, invoices shall be sent to the address set forth herein. Invoices shall be submitted in triplicate and shall include the Contract number; release order number (if applicable); item number; unit price, extended item price and invoice total amount. State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.
- 30. REQUIRED PAYMENT DATE:** Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of Deliverables or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.
- 31. TAXES:** Unless otherwise required by law, the State of California is exempt from Federal excise taxes. The State will only pay for any State or local sales or use taxes on the services rendered or Goods supplied to the State pursuant to this Contract.
- 32. NEWLY MANUFACTURED GOODS:** All Goods furnished under this Contract shall be newly manufactured Goods or certified as new and warranted as new by the manufacturer; used or reconditioned Goods are prohibited, unless otherwise specified.
- 33. CONTRACT MODIFICATION:** No amendment or variation of the terms of this Contract shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in the Contract is binding on any of the parties.
- 34. CONFIDENTIALITY OF DATA:** All financial, statistical, personal, technical and other data and information relating to

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the State's operation which are designated confidential by the State and made available to the Contractor in order to carry out this Contract, or which become available to the Contractor in carrying out this Contract, shall be protected by the Contractor from unauthorized use and disclosure through the observance of the same or more effective procedural requirements as are applicable to the State. The identification of all such confidential data and information as well as the State's procedural requirements for protection of such data and information from unauthorized use and disclosure shall be provided by the State in writing to the Contractor. If the methods and procedures employed by the Contractor for the protection of the Contractor's data and information are deemed by the State to be adequate for the protection of the State's confidential information, such methods and procedures may be used, with the written consent of the State, to carry out the intent of this paragraph. The Contractor shall not be required under the provisions of this paragraph to keep confidential any data or information which is or becomes publicly available, is already rightfully in the Contractor's possession without obligation of confidentiality, is independently developed by the Contractor outside the scope of this Contract, or is rightfully obtained from third parties.

35. **NEWS RELEASES:** Unless otherwise exempted, news releases, endorsements, advertising, and social media content pertaining to this Contract shall not be made without prior written approval of the Department of General Services.

36. **DOCUMENTATION**

- a) The Contractor agrees to provide to the State, at no charge, all Documentation as described within the Statement of Work, and updated versions thereof, which are necessary or useful to the State in its use of the Equipment or Software provided hereunder. The Contractor agrees to provide additional Documentation at prices not in excess of charges made by the Contractor to its other customers for similar Documentation.
- b) If the Contractor is unable to perform maintenance or the State desires to perform its own maintenance on Equipment purchased under this Contract then upon written notice by the State the Contractor will provide at Contractor's then current rates and fees adequate and reasonable assistance including relevant Documentation to allow the State to maintain the Equipment based on Contractor's methodology. The Contractor agrees that the State may reproduce such Documentation for its own use in maintaining the Equipment. If the Contractor is unable to perform maintenance, the Contractor agrees to license any other Contractor that the State may have hired to maintain the Equipment to use the above noted Documentation. The State agrees to include the

Contractor's copyright notice on any such Documentation reproduced, in accordance with copyright instructions to be provided by the Contractor.

37. **RIGHTS IN WORK PRODUCT:**

- a) All inventions, discoveries, intellectual property, technical communications and records originated or prepared by the Contractor pursuant to this Contract including papers, reports, charts, computer programs, and other Documentation or improvements thereto, and including Contractor's administrative communications and records relating to this Contract (collectively, the "Work Product"), shall be Contractor's exclusive property. The provisions of this sub-section a) may be revised in a Statement of Work.
- b) Software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of this Contract or applicable purchase order ("Pre-Existing Materials") do not constitute Work Product. If the Contractor creates derivative works of Pre-Existing Materials, the elements of such derivative works created pursuant to this Contract constitute Work Product, but other elements do not. Nothing in this Section 37 will be construed to interfere with Contractor's or its affiliates' ownership of Pre-Existing Materials.
- c) The State will have Government Purpose Rights to the Work Product as Deliverable or delivered to the State hereunder. "Government Purpose Rights" are the unlimited, irrevocable, worldwide, perpetual, royally-free, non-exclusive rights and licenses to use, modify, reproduce, perform, release, display, create derivative works from, and disclose the Work Product. "Government Purpose Rights" also include the right to release or disclose the Work Product outside the State for any State government purpose and to authorize recipients to use, modify, reproduce, perform, release, display, create derivative works from, and disclose the Work Product for any State government purpose. Such recipients of the Work Product may include, without limitation, State Contractors, California local governments, the U.S. federal government, and the State and local governments of other states. "Government Purpose Rights" do not include any rights to use, modify, reproduce, perform, release, display, create derivative works from, or disclose the Work Product for any commercial purpose.
- d) The ideas, concepts, know-how, or techniques relating to data processing, developed during the course of this Contract by the Contractor or jointly by the Contractor and the State may be used by either party without obligation of notice or accounting.
- e) This Contract shall not preclude the Contractor from developing materials outside this Contract that are

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- competitive, irrespective of their similarity to materials which might be delivered to the State pursuant to this Contract.
38. **SOFTWARE LICENSE:** Unless otherwise specified in the Statement of Work, the Contractor hereby grants to the State and the State accepts from the Contractor, subject to the terms and conditions of this Contract, a perpetual, irrevocable, royalty-free, non-exclusive, license to use the Software Products in this Contract (hereinafter referred to as "Software Products").
- a) The State may use the Software Products in the conduct of its own business, and any division thereof
 - b) The license granted above authorized the State to use the Software Products in machine-readable form on the Computer System located at the site(s) specified in the Statement of Work. Said Computer System and its associated units (collectively referred to as CPU) are as designated in the Statement of Work. If the designated CPU is inoperative due to malfunction, the license herein granted shall be temporarily extended to authorize the State to use the Software Products, in machined-readable form, on any other State CPU until the designated CPU is returned to operation.
 - c) By prior written notice, the State may redesignate the CPU in which the Software Products are to be used provided that the redesignated CPU is substantially similar in size and scale at no additional cost. The redesignation shall not be limited to the original site and will be effective upon the date specified in the notice of redesignation.
 - d) Acceptance of Commercial Software (including third party Software) and Custom Software will be governed by the terms and conditions of this Contract.
39. **PROTECTION OF PROPRIETARY SOFTWARE AND OTHER PROPRIETARY DATA:** The State agrees that all material appropriately marked or identified in writing as proprietary, and furnished hereunder are provided for State's exclusive use for the purposes of this Contract only. All such proprietary data shall remain the property of the Contractor. The State agrees to take all reasonable steps to insure that such proprietary data are not disclosed to others, without prior written consent of the Contractor, subject to the California Public Records Act. The State will insure, prior to disposing of any media, that any licensed materials contained thereon have been erased or otherwise destroyed. The State agrees that it will take appropriate action by instruction, agreement or otherwise with its employees or other persons permitted access to licensed software and other proprietary data to satisfy its obligations under this Contract with respect to use, copying, modification, protection and security of proprietary software and other proprietary data.
40. **RIGHT TO COPY OR MODIFY:**
- a) Any Software Product provided by the Contractor in machine-readable form may be copied, in whole or in part, in printed or machine-readable form for use by the State with the designated CPU, to perform one-time benchmark tests, for archival or emergency restart purposes, to replace a worn copy, to understand the contents of such machine-readable material, or to modify the Software Product as provided below; provided, however, that no more than the number of printed copies and machine-readable copies as specified in the Statement of Work will be in existence under this Contract at any time without prior consent of the Contractor. Such consent shall not be unreasonably withheld by the Contractor. The original, and any copies of the Software Product, in whole or in part, which are made hereunder shall be the property of the Contractor.
 - b) The State may modify any non-personal computer Software Product, in machine-readable form, for its own use and merge it into other program material. Any portion of the Software Product included in any merged program material shall be used only on the designated CPUs and shall be subject to the terms and conditions of the Contract.
41. **FUTURE RELEASES:** Unless otherwise specifically provided in the Contract, or the Statement of Work, if improved versions, e.g., patches, bug fixes, updates or releases, of any Software Product are developed by the contractor, and are made available to other licensees, they will be made available to the State at no additional cost only if such are made available to other licensees at no additional cost. If the Contractor offers new versions or upgrades to the Software Product, they shall be made available to the State at the State's option at a price not greater than the Contract price plus a price increase proportionate to the increase from the list price of the original version to that of the new version, if any. If the Software Product has no list price, such price increase will be proportionate to the increase in average price from the original to the new version, if any, as estimated by the Contractor in good faith.
42. **ENCRYPTION/CPU ID AUTHORIZATION CODES:**
- a) When Encryption/CPU Identification (ID) authorization codes are required to operate the Software Products, the Contractor will provide all codes to the State with delivery of the Software.
 - b) In case of an inoperative CPI, the Contractor will provide a temporary encryption/CPU ID authorization code to the State for use on a temporarily authorized CPU until the designated CPU is returned to operation.
 - c) When changes in designated CPUs occur, the State will notify the Contractor via telephone and/or facsimile/e-mail of such change. Upon receipt of such notice, the Contractor will issue via telephone and/or facsimile/e-

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mail to the State within 24 hours, a temporary encryption ID authorization code for use on the newly designated CPU until such time as permanent code is assigned.

43. PATENT, COPYRIGHT AND TRADE SECRET INDEMNITY:

- a) Contractor will indemnify, defend, and save harmless the State, its officers, agents, and employees, from any and all third party claims, costs (including without limitation reasonable attorneys' fees), and losses for infringement or violation of any U.S. Intellectual Property Right by any product or service provided hereunder. With respect to claims arising from computer Hardware or Software manufactured by a third party and sold by Contractor as a reseller, Contractor will pass through to the State such indemnity rights as it receives from such third party ("Third Party Obligation") and will cooperate in enforcing them; provided that if the third party manufacturer fails to honor the Third Party Obligation, Contractor will provide the State with indemnity protection equal to that called for by the Third Party Obligation, but in no event greater than that called for in the first sentence of this Section. The provisions of the preceding sentence apply only to third party computer Hardware or Software sold as a distinct unit and accepted by the State. Unless a Third Party Obligation provides otherwise, the defense and payment obligations set forth in this Section will be conditional upon the following:
 - i) The State will notify the Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
 - ii) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (a) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (b) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (c) the State will reasonably cooperate in the defense and in any related settlement negotiations.
- b) Should the Deliverables, or the operation thereof, become, or in the Contractor's opinion are likely to become, the subject of a claim of infringement or violation of a U.S. Intellectual Property Right, the State shall permit the Contractor at its option and expense either to procure for the State the right to continue using

the Deliverables, or to replace or modify the same so that they become non-infringing. If none of these options can reasonably be taken, or if the use of such Deliverables by the State shall be prevented by injunction, the Contractor agrees to take back such Deliverables and make every reasonable effort to assist the State in procuring substitute Deliverables. If, in the sole opinion of the State, the return of such infringing Deliverables makes the retention of other Deliverables acquired from the Contractor under this Contract impractical, the State shall then have the option of terminating such Contracts, or applicable portions thereof, without penalty or termination charge. The Contractor agrees to take back such Deliverables and refund any sums the State has paid Contractor less any reasonable amount for use or damage.

- c) The Contractor shall have no liability to the State under any provision of this clause with respect to any claim of patent, copyright or trade secret infringement which is based upon:
 - (i) The combination or utilization of Deliverables furnished hereunder with Equipment, Software or devices not made or furnished by the Contractor; or,
 - (ii) The operation of Equipment furnished by the Contractor under the control of any Operating Software other than, or in addition to, the current version of Contractor-supplied Operating Software; or
 - (iii) The modification initiated by the State, or a third party at the State's direction, of any Deliverable furnished hereunder; or
 - (iv) The combination or utilization of Software furnished hereunder with non-Contractor supplied Software.
- d) The Contractor certifies that it has appropriate systems and controls in place to ensure that State funds will not be used in the performance of this Contract for the acquisition, operation or maintenance of computer Software in violation of copyright laws.

44. DISPUTES:

- a) The parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute persists, the Contractor shall submit to the Department Director or designee a written demand for a final decision regarding the disposition of any dispute between the parties arising under, related to or involving this Contract. Contractor's written demand shall be fully supported by factual information, and if such demand involves a cost adjustment to the Contract, Contractor shall include with the demand a written statement signed by an authorized person indicating that the demand is made in good faith, that the supporting data are accurate and complete and that the amount requested accurately

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reflects the Contract adjustment for which Contractor believes the State is liable. The contracting Department Director or designee shall have 30 days after receipt of Contractor's written demand invoking this Section "Disputes" to render a written decision. If a written decision is not rendered within 30 days after receipt of contractor's demand, it shall be deemed a decision adverse to the Contractor's contention. If the Contractor is not satisfied with the decision of the Department Director or designee, the Contractor may appeal the decision, in writing, within 15 days of its issuance (or the expiration of the 30 day period in the event no decision is rendered by the contracting department), to the Department of General Services, Deputy Director, Procurement Division, who shall have 45 days to render a final decision. If the Contractor does not appeal the decision of the contracting Department Director or designee, the decision shall be conclusive and binding regarding the dispute and the Contractor shall be barred from commencing an action in court, or with the Victims Compensation Government Claims Board, for failure to exhaust Contractor's administrative remedies.

- b) Pending the final resolution of any dispute arising under, related to or involving this Contract, Contractor agrees to diligently proceed with the performance of this Contract, including the delivery of Goods or providing of services in accordance with the State's instructions regarding this Contract. Contractor's failure to diligently proceed in accordance with the State's instructions regarding this Contract shall be considered a material breach of this Contract.
- c) Any final decision of the State shall be expressly identified as such, shall be in writing, and shall be signed by the Deputy Director, Procurement Division if an appeal was made. If the Deputy Director, Procurement Division fails to render a final decision within 45 days after receipt of Contractor's demand, it shall be deemed a final decision adverse to Contractor's contentions. The State's final decision shall be conclusive and binding regarding the dispute unless Contractor commences an action in a court of competent jurisdiction to contest such decision within 90 days following the date of the final decision or one (1) year following the accrual of the cause of action, whichever is later.
- d) For disputes involving purchases made by the Department of General Services, Procurement Division, the Contractor shall submit to the Department Director or designee a written demand for a final decision, which shall be fully supported in the manner described in the subsection a above. The Department Director or designee shall have 30 days to render a final decision. If a final decision is not rendered within 30 days after receipt of the Contractor's demand, it shall be deemed a final decision adverse to the Contractor's contention.

The final decision shall be conclusive and binding regarding the dispute unless the Contractor commences an action in a court of competent jurisdiction to contest such decision within 90 days following the date of the final decision or one (1) year following the accrual of the cause of action, whichever is later. The dates of decision and appeal in this section may be modified by mutual consent, as applicable, excepting the time to commence an action in a court of competent jurisdiction.

45. STOP WORK:

- a) The State may, at any time, by written Stop Work Order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this Contract for a period up to 45 days after the Stop Work Order is delivered to the Contractor, and for any further period to which the parties may agree. The Stop Work Order shall be specifically identified as such and shall indicate it is issued under this clause. Upon receipt of the Stop Work Order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the Stop Work Order during the period of work stoppage. Within a period of 45 days after a Stop Work Order is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the State shall either:
 - (i) Cancel the Stop Work Order; or
 - (ii) Terminate the work covered by the Stop Work Order as provided for in the termination for default or the termination for convenience clause of this Contract.
- b) If a Stop Work Order issued under this clause is canceled or the period of the Stop Work Order or any extension thereof expires, the Contractor shall resume work. The State shall make an equitable adjustment in the delivery schedule, the Contract price, or both, and the Contract shall be modified, in writing, accordingly, if:
 - (i) The Stop Work Order results in an increase in the time required for, or in the Contractor's cost properly allocable to the performance of any part of this Contract; and
 - (ii) The Contractor asserts its right to an equitable adjustment within 60 days after the end of the period of work stoppage; provided, that if the State decides the facts justify the action, the State may receive and act upon a proposal submitted at any time before final payment under this Contract.
- c) If a Stop Work Order is not canceled and the work covered by the Stop Work Order is terminated in accordance with the provision entitled Termination for the Convenience of the State, the State shall allow reasonable costs resulting from the Stop Work Order in arriving at the termination settlement.

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- d) The State shall not be liable to the Contractor for loss of profits because of a Stop Work Order issued under this clause.
46. **EXAMINATION AND AUDIT:** Contractor agrees that the State, or its designated representative shall have the right to review and copy any records and supporting documentation pertaining to performance of this Contract. The Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. The Contractor agrees to allow the auditor(s) access to such records during normal business hours and in such a manner so as to not interfere unreasonably with normal business activities and to allow interviews of any employees or others who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract. The State shall provide reasonable advance written notice of such audit(s) to the Contractor.
47. **FOLLOW-ON CONTRACTS:**
- a) If the Contractor or its affiliates provides Technical Consulting and Direction (as defined below), the Contractor and its affiliates:
- (i) will not be awarded a subsequent Contract to supply the service or system, or any significant component thereof, that is used for or in connection with any subject of such Technical Consulting and Direction; and
 - (ii) will not act as consultant to any person or entity that does receive a Contract described in subsection (i). This prohibition will continue for one (1) year after termination of this Contract or completion of the Technical Consulting and Direction, whichever comes later.
- b) "Technical Consulting and Direction" means services for which the Contractor received compensation from the State and includes:
- (i) development of or assistance in the development of work statements, specifications, solicitations, or feasibility studies;
 - (ii) development or design of test requirements;
 - (iii) evaluation of test data;
 - (iv) direction of or evaluation of another Contractor;
 - (v) provision of formal recommendations regarding the acquisition of Information Technology products or services; or
 - (vi) provisions of formal recommendations regarding any of the above. For purposes of this Section, "affiliates" are employees, directors, partners, joint venture participants, parent corporations, subsidiaries, or any other entity controlled by, controlling, or under common control with the Contractor. Control exists when an entity owns or directs more than fifty percent (50%) of the outstanding shares or securities representing the right to vote for the election of directors or other managing authority.
- c) To the extent permissible by law, the Director of the Department of General Services, or designee, may waive the restrictions set forth in this Section by written notice to the Contractor if the Director determines their application would not be in the State's best interest. Except as prohibited by law, the restrictions of this Section will not apply:
- (i) to follow-on advice given by vendors of commercial off-the-shelf products, including Software and Hardware, on the operation, integration, repair, or maintenance of such products after sale; or
 - (ii) where the State has entered into a master agreement for Software or services and the scope of work at the time of Contract execution expressly calls for future recommendations among the Contractor's own products.
- d) The restrictions set forth in this Section are in addition to conflict of interest restrictions imposed on public Contractors by California law ("Conflict Laws"). In the event of any inconsistency, such Conflict Laws override the provisions of this Section, even if enacted after execution of this Contract.
48. **PRIORITY HIRING CONSIDERATIONS:** If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with PCC Section 10353.
49. **COVENANT AGAINST GRATUITIES:** The Contractor warrants that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the State with a view toward securing the Contract or securing favorable treatment with respect to any determinations concerning the performance of the Contract. For breach or violation of this warranty, the State shall have the right to terminate the Contract, either in whole or in part, and any loss or damage sustained by the State in procuring on the open market any items which Contractor agreed to supply shall be borne and paid for by the Contractor. The rights and remedies of the State provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or in equity.
50. **NONDISCRIMINATION CLAUSE:**
- a) During the performance of this Contract, the Contractor and its subcontractors shall not unlawfully discriminate,

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harass or allow harassment, against any employee or applicant for employment because of sex, sexual orientation, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (cancer), age, marital status, and denial of family care leave. The Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. The Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this Contract by reference and made a part hereof as if set forth in full. The Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

- b) The Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Contract.

51. NATIONAL LABOR RELATIONS BOARD CERTIFICATION:

The Contractor swears under penalty of perjury that no more than one final, unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two-year period because of the Contractor's failure to comply with an order of the National Labor Relations Board. This provision is required by, and shall be construed in accordance with, PCC Section 10296.

52. ASSIGNMENT OF ANTITRUST ACTIONS: Pursuant to Government Code Sections 4552, 4553, and 4554, the following provisions are incorporated herein:

- a) In submitting an offer to the State, the supplier offers and agrees that if the offer is accepted, it will assign to the State all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of Goods, material or other items, or services by the supplier for sale to the State pursuant to the solicitation. Such assignment shall be made and become effective at the time the State tenders final payment to the supplier.
- b) If the State receives, either through judgment or settlement, a monetary recovery for a cause of action

assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the State any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the State as part of the offer price, less the expenses incurred in obtaining that portion of the recovery.

- c) Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and
- (i) the assignee has not been injured thereby, or
 - (ii) the assignee declines to file a court action for the cause of action.

53. DRUG-FREE WORKPLACE CERTIFICATION: The Contractor certifies under penalty of perjury under the laws of the State of California that the Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- a) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- b) Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:
 - (i) the dangers of drug abuse in the workplace;
 - (ii) the person's or organization's policy of maintaining a drug-free workplace;
 - (iii) any available counseling, rehabilitation and employee assistance programs; and,
 - (iv) penalties that may be imposed upon employees for drug abuse violations.
- c) Provide, as required by Government Code Section 8355(c), that every employee who works on the proposed or resulting Contract:
 - (i) will receive a copy of the company's drug-free policy statement; and,
 - (ii) will agree to abide by the terms of the company's statement as a condition of employment on the Contract.

54. FOUR-DIGIT DATE COMPLIANCE: Contractor warrants that it will provide only Four-Digit Date Compliant (as defined below) Deliverables and/or services to the State. "Four Digit Date Compliant" Deliverables and services can accurately process, calculate, compare, and sequence date data, including without limitation date data arising out of or relating

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to leap years and changes in centuries. This warranty and representation is subject to the warranty terms and conditions of this Contract and does not limit the generality of warranty obligations set forth elsewhere herein.

55. SWEATFREE CODE OF CONDUCT:

- a) Contractor declares under penalty of perjury that no equipment, materials, or supplies furnished to the State pursuant to the Contract have been produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. Contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.
- b) Contractor agrees to cooperate fully in providing reasonable access to its records, documents, agents or employees, or premises if reasonably required by authorized officials of the State, the Department of Industrial Relations, or the Department of Justice to determine Contractor's compliance with the requirements under paragraph (a).

- 56. RECYCLED CONTENT REQUIREMENTS:** The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of postconsumer material as defined in the Public Contract Code (PCC) Section 12200-12209, in products, materials, goods, or supplies offered or sold to the State that fall under any of the statutory categories regardless of whether the product meets the requirements of Section 12209. The certification shall be provided by the contractor, even if the product or good contains no postconsumer recycled material, and even if the postconsumer content is unknown. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (PCC 12205 (b)(2)). A state agency contracting officer may waive the certification requirements if the percentage of postconsumer material in the products, materials, goods, or supplies can be verified in a written advertisement, including, but not limited to, a product label, a catalog, or a manufacturer or vendor internet web site. Contractors are to use, to the maximum extent economically feasible in the performance of the contract work, recycled content products (PCC 12203(d)).

- 57. CHILD SUPPORT COMPLIANCE ACT:** For any Contract in excess of \$100,000, the Contractor acknowledges in accordance with PCC Section 7110, that:

- a) The Contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable State and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the Family Code; and
- b) The Contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

- 58. AMERICAN WITH DISABILITIES ACT:** The Contractor assures the State that the Contractor complies with the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.).

- 59. ELECTRONIC WASTE RECYCLING ACT OF 2003:** The Contractor certifies that it complies with the applicable requirements of the Electronic Waste Recycling Act of 2003, Chapter 8.5, Part 3 of Division 30, commencing with Section 42460 of the Public Resources Code. The Contractor shall maintain documentation and provide reasonable access to its records and documents that evidence compliance.

- 60. USE TAX COLLECTION:** In accordance with PCC Section 10295.1, the Contractor certifies that it complies with the requirements of Section 7101 of the Revenue and Taxation Code. Contractor further certifies that it will immediately advise the State of any change in its retailer's seller's permit or certification of registration or applicable affiliate's seller's permit or certificate of registration as described in subdivision (a) of PCC Section 10295.1.

- 61. EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of PCC Sections 10286 and 10286.1, and is eligible to Contract with the State.

- 62. DOMESTIC PARTNERS:** For Contracts over \$100,000 executed or amended after January 1, 2007, the Contractor certifies that the Contractor is in compliance with Public Contract Code Section 10295.3.

63. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

- a) If for this Contract the Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the

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awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

- b) If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)
64. **LOSS LEADER:** It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 12104.5(b).).

ADDITIONAL CMAS TERMS AND CONDITIONS

65. **CMAS – CONTRACTOR'S LICENSE REQUIREMENTS:** Contracts that include installation or the wording "Furnish and Install" require at the time of Contract award that Contractors possess a valid California State Contractor's License. If sub-Contractors are used, they must also possess a valid California State Contractor's License. All businesses which construct or alter any building, highway, road, parking facility, railroad, excavation, or other structure in California must be licensed by the California State License Board (CSLB) if the total cost (labor and materials) of the project is \$500.00 or more. Failure to be licensed or to keep the license current and in good standing shall be grounds for Contract revocation.
66. **CMAS – PUBLIC WORKS REQUIREMENTS (LABOR/INSTALLATION):**
- a) Prior to the commencement of performance, the Contractor must obtain and provide to the State, a payment bond, on Standard Form 807, when the Contract involves a public works expenditure (labor/installation costs) in excess of \$5,000. Such bond shall be in a sum not less than one hundred percent (100%) of the Contract price.
- b) In accordance with the provisions of Section 1773 of the California Labor Code, the Contractor shall, conform and stipulates to the general prevailing rate of wages, including employer benefits as defined in Section 1773.1

of the California Labor Code, applicable to the classes of labor to be used for public works such as at the delivery site for the assembly and installation of the equipment or materials under the purchase order. Pursuant to Section 1770 of the California Labor Code, the Department of Industrial Relations has ascertained the general prevailing rate of wages in the county in which the work is to be done, to be as listed in the booklet entitled General Prevailing Wage Rates. The booklet is compiled monthly and copies of the same are available from the Department of Industrial Relations, Prevailing Wage Unit at www.dir.ca.gov (select Statistics & Research) or (415) 703-4774. The booklet is required to be posted at the job site.

- c) The Contractor hereby certifies by signing this Contract that:
- i) Contractor has met or will comply with the standards of affirmative compliance with the Non-Discrimination Clause Requirements included herein;
- ii) Contractor is aware of the provisions of Section 3700 of the Labor Code that require every employer to be insured against liability for workmen's compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor will comply with such provisions before commencing the performance of the work of the purchase order.
- d) **Laws to be Observed**
- i) **Labor**
Pursuant to Section 1775 of the California Labor Code the Contractor shall, as a penalty to the State or Political subdivision on whose behalf the purchase order is made or awarded, forfeit not more than fifty (\$50.00) for each calendar day, or portions thereof, for each worker paid by him or subcontractor under him, less than the prevailing wage so stipulated; and in addition, the Contractor further agrees to pay to each workman the difference between the actual amount paid for each calendar day, or portions thereof, and the stipulated prevailing wage rate for the same. This provision shall not apply to properly indentured apprentices.
Pursuant to Sections 1810-1815 of the California Labor Code, inclusive, it is further agreed that the maximum hours a worker is to be employed is limited to eight hours a day and forty hours a week and the Contractor shall forfeit, as a penalty to the State, twenty-five (\$25) for each worker employed in the execution of the purchase order for each calendar day during which a workman is required or permitted to labor more than eight hours in any calendar day or more than forty hours in any calendar week, in

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

- violation of California Labor Code Sections 1810-1815, inclusive.
- ii) **Worker's Compensation Insurance**
The Contractor will be required to secure the payment of compensation to its employees in accordance with the provisions of Labor Code Section 3700.
 - iii) **Travel and Subsistence Payments**
Travel and subsistence payments shall be paid to each worker needed to execute the work, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed in accordance with Labor Code Section 1773.8.
 - iv) **Apprentices**
Special attention is directed to Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code and Title 8, California Administrative Code Section 200 et seq. Each Contractor and/or subcontractor must, prior to commencement of the public works Contract/purchase order, contact the Division of Apprenticeship Standards, 525 Golden Gate Avenue, San Francisco, CA, or one of its branch offices to insure compliance and complete understanding of the law regarding apprentices and specifically the required ratio thereunder. Responsibility for compliance with this section lies with the prime Contractor.
 - v) **Payroll**
The Contractor shall keep an accurate payroll record showing the name, social security account, and work classification specific and straight time and overtime hours worked by each employee. A certified copy of the employee's payroll record shall be available for inspection as specified in Section 1776 of the California Labor Code.
- 67. CMAS -- TERMINATION OF CMAS CONTRACT:**
- a) The State may terminate this CMAS Contract at any time upon 30 days prior written notice.
 - b) If the Contractor's GSA Multiple Award Schedule is terminated within the term of the CMAS Contract, the CMAS Contract shall also be considered terminated on the same date.
 - c) Prior to the expiration of this CMAS Contract, this Contract may be terminated for the convenience of both parties by mutual consent.
 - d) This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.
- 68. CMAS -- CONTRACT AMOUNT:** There is no guarantee of minimum purchase of Contractor's products or services by the State.
- 69. CMAS -- Debarment Certification (Federally Funded Contracts):** When Federal funds are being expended, the prospective recipient of Federal assistance funds is required to certify to the Buyer, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 70. CMAS -- PURCHASE ORDERS FUNDED IN WHOLE OR PART BY THE FEDERAL GOVERNMENT:** All Contracts (including individual orders), except for State construction projects, which are funded in whole or in part by the federal government may be canceled with 30 day notice, and are subject to the following:
- a) It is mutually understood between the parties that this Contract (order) may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the Contract (order) were executed after that determination was made.
 - b) This Contract (order) is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the fiscal year during which the order was generated for the purposes of this program. In addition, this Contract (order) is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress that may affect the provisions, terms or funding of this Contract (order) in any manner.
 - c) It is mutually agreed that if the Congress does not appropriate sufficient funds for the program, this Contract (order) shall be amended to reflect any reduction in funds. The department has the option to void the Contract (order) under the 30-day cancellation clause or to amend the Contract to reflect any reduction of funds.
- 71. CMAS -- CONFLICT OF INTEREST:**
- a) **Current State Employees (Public Contract Code Section 10410):**
 - i) No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any State agency, unless the employment, activity or enterprise is required as a condition of regular State employment.
 - ii) No officer or employee shall Contract on his or her own behalf as an independent Contractor with any State agency to provide Goods or services.
 - b) **Former State Employees (Public Contract Code Section 10411):**
 - i) For the two-year period from the date he or she left State employment, no former State officer or

CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) GENERAL PROVISIONS - INFORMATION TECHNOLOGY

employee may enter into a Contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the Contract while employed in any capacity by any State agency.

- ii) For the twelve-month period from the date he or she left State employment, no former State officer or employee may enter into a Contract with any State agency if he or she was employed by that State agency in a policy-making position in the same general subject area as the proposed Contract within the twelve-month period prior to his or her leaving State service.

72. CMAS -- SUBCONTRACTING REQUIREMENTS:

Any subcontractor that the CMAS supplier chooses to use in fulfilling the requirements of this Contract (order), and which is expected to receive more than ten (10) percent of value of the Contract/purchase order, must also meet all Contractual, administrative, and technical requirements of the Contract (order), as applicable.

73. CMAS -- RENTAL AGREEMENTS:

The State does not agree to:

- Indemnify a Contractor;
- Assume responsibility for matters beyond its control;
- Agree to make payments in advance;
- Accept any other provision creating a contingent liability against the State; or
- Agree to obtain insurance to protect the Contractor.

The State's responsibility for repairs and liability for damage or loss is restricted to that made necessary by or resulting from the negligent act or omission of the State or its officers, employees, or agents.

If the Contractor maintains the equipment, the Contractor must keep the equipment in good working order and make all necessary repairs and adjustments without qualification. The State may terminate for default or cease paying rent should the Contractor fail to maintain the equipment properly.

Personal property taxes are not generally reimbursed when leasing equipment (SAM 8736).

- 74. CMAS -- LEASE (Lease \$Mart™):** If an agency desires to lease through Lease \$Mart™, the Contractor agrees to sell to lessor the assets at the same price as they agree to sell to the State.

- 75. CMAS -- PROGRESS PAYMENTS & RISK ASSESSMENT:** In accordance with PCC 12112 agencies are required to withhold not less than 10 percent of the Contract price until final delivery and acceptance of the Goods or services, for any Contract that provides for progress payments in a

Contract for IT Goods or services to be manufactured or performed by a Contractor especially for the State and not suitable for sale to others in the ordinary course of the Contractor's business.

Interim Risk Assessment guidelines and financial protection measures are detailed in PCC 12112 for agencies to use to determine their applicability to agency projects.

- 76. CMAS -- QUARTERLY REPORTS:** Contractors are required to submit quarterly business activity reports, as specified in this Contract, even when there is no activity. A separate report is required for each Contract, as differentiated by alpha suffix.

- 77. CMAS -- CONTRACTOR EVALUATION:** In accordance with PCC 10367 and 10369, performance of the Contractor under orders issued against this Contract will be evaluated. The ordering agency shall complete a written evaluation, and if the Contractor did not satisfactorily perform the work specified, a copy of the evaluation will be sent to the DGS, Office of Legal Services.

**CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS)
STATE MODEL
CLOUD COMPUTING SERVICES SPECIAL PROVISIONS
(Software as a Service)**

THESE SPECIAL PROVISIONS ARE ONLY TO BE USED FOR SOFTWARE AS A SERVICE (SaaS), AS DEFINED BELOW. THESE SPECIAL PROVISIONS ARE TO BE ATTACHED TO THE GENERAL PROVISIONS – INFORMATION TECHNOLOGY AND ACCOMPANIED BY, AT MINIMUM, A STATEMENT OF WORK (SOW) AND SERVICE LEVEL AGREEMENT (SLA). STATE AGENCIES MUST FIRST:

- A. CLASSIFY THEIR DATA PURSUANT TO THE CALIFORNIA STATE ADMINISTRATIVE MANUAL (SAM) 5305.5;
- B. CONSIDER THE FACTORS TO BE TAKEN INTO ACCOUNT WHEN SELECTING A PARTICULAR TECHNOLOGICAL APPROACH, IN ACCORDANCE WITH SAM 4981.1, 4983 AND 4983.1 AND THEN;
- C. MODIFY THESE SPECIAL PROVISIONS THROUGH THE SOW AND/OR SLA TO MEET THE NEEDS OF EACH ACQUISITION.

1. Definitions

- a) "Cloud Software as a Service (SaaS)" - The capability provided to the consumer is to use applications made available by the provider running on a cloud infrastructure. The applications are accessible from various client devices through a thin client interface such as a web browser (e.g., web-based email). The consumer does not manage or control the underlying cloud infrastructure including network, servers, operating systems, storage, or even individual application capabilities, with the possible exception of limited user-specific application configuration settings.
- b) "Cloud Platform as a Service (PaaS)" - The capability provided to the consumer is to deploy onto the cloud infrastructure consumer-created or acquired applications created using programming languages and tools supported by the provider. The consumer does not manage or control the underlying cloud infrastructure including network, servers, operating systems, or storage, but has control over the deployed applications and possibly application hosting environment configurations.
- c) "Cloud Infrastructure as a Service (IaaS)" - The capability provided to the consumer is to provision processing, storage, networks, and other fundamental computing resources where the consumer is able to deploy and run arbitrary software, which can include operating systems and applications. The consumer does not manage or control the underlying cloud infrastructure but has control over operating systems; storage, deployed applications, and possibly limited control of select networking components (e.g., host firewalls).
- d) "Data" - means any information, formulae, algorithms, or other content that the State, the State's employees, agents and end users upload, create or modify using the SaaS pursuant to this Contract. Data also includes user identification information and metadata which may contain Data or from which the State's Data may be ascertainable.
- e) "Data Breach" - means any access, destruction, loss, theft, use, modification or disclosure of Data by an unauthorized party or that is in violation of Contract terms and/or applicable state or federal law.
- f) "Recovery Point Objective (RPO)" - means the point in time to which Data can be recovered and/or systems restored when service is restored after an interruption. The Recovery Point Objective is expressed as a length of time between the interruption and the most proximate backup of Data immediately preceding the interruption. The RPO is detailed in the SLA.
- g) "Recovery Time Objective (RTO)" - means the period of time within which information technology services, systems, applications and functions must be recovered following an unplanned interruption. The RTO is detailed in the SLA.

2. Terms

- SaaS AVAILABILITY:** Unless otherwise stated in the Statement of Work,
- a) The SaaS shall be available twenty-four (24) hours per day, 365 days per year (excluding agreed-upon maintenance downtime).
 - b) If SaaS monthly availability averages less than 99.9% (excluding agreed-upon maintenance downtime), the State shall be entitled to recover damages, apply credits or use other contractual remedies as set forth in the Statement of Work.
 - c) If SaaS monthly availability averages less than 99.9% (excluding agreed-upon maintenance downtime), for three (3) or more months in a rolling twelve-month period, the State may terminate the contract for material breach in accordance with the Termination for Default provision in the General Provisions – Information Technology.
 - d) Contractor shall provide advance written notice to the State in the manner set forth in the Statement of Work of any major upgrades or changes that will affect the SaaS availability.

3. **DATA AVAILABILITY:** Unless otherwise stated in the Statement of Work,

- a) The Data shall be available twenty-four (24) hours per day, 365 days per year (excluding agreed-upon maintenance downtime).
- b) If Data monthly availability averages less than 99.9% (excluding agreed-upon maintenance downtime), the State shall be entitled to recover damages, apply credits or use other contractual remedies as set forth in the Statement of Work if the State is unable to access the Data as a result of:
 - 1) Acts or omission of Contractor;
 - 2) Acts or omissions of third parties working on behalf of Contractor;

**CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS)
STATE MODEL
CLOUD COMPUTING SERVICES SPECIAL PROVISIONS
(Software as a Service)**

- 3) Network compromise, network intrusion, hacks, introduction of viruses, disabling devices, malware and other forms of attack that can disrupt access to Contractor's server, to the extent such attack would have been prevented by Contractor taking reasonable industry standard precautions;
 - 4) Power outages or other telecommunications or Internet failures, to the extent such outages were within Contractor's direct or express control.
- c) If Data monthly availability averages less than 99.9% (excluding agreed-upon maintenance downtime), for three (3) or more months in a rolling twelve-month period, the State may terminate the contract for material breach in accordance with the Termination for Default provision in the General Provisions – Information Technology.
4. **SaaS and DATA SECURITY:**
- a) In addition to the Compliance with Statutes and Regulations provision set forth in the General Provisions – Information Technology, Contractor shall certify to the State:
 - 1) The sufficiency of its security standards, tools, technologies and procedures in providing SaaS under this Contract;
 - 2) Compliance with the following:
 - i. The California Information Practices Act (Civil Code Sections 1798 et seq.);
 - ii. Security provisions of the California State Administrative Manual (Chapters 5100 and 5300) and the California Statewide Information Management Manual (Sections 58C, 58D, 66B, 5305A, 5310A and B, 5325A and B, 5330A, B and C, 5340A, B and C, 5360B);
 - iii. Undergo an annual Statement on Standards for Attestation Engagements (SSAE) No. 16 Service Organization Control (SOC) 2 Type II audit. Audit results and Contractor's plan to correct any negative findings shall be made available to the State upon request; and
 - iv. Privacy provisions of the Federal Privacy Act of 1974;
 - 3) Compliance with applicable industry standards and guidelines, including but not limited to relevant security provisions of the Payment Card Industry (PCI) Data Security Standard (PCIDSS) including the PCIDSS Cloud Computing Guidelines.
 - b) Contractor shall implement and maintain all appropriate administrative, physical, technical and procedural safeguards in accordance with section a) above at all times during the term of this Contract to secure such Data from Data Breach, protect the Data and the SaaS from hacks, introduction of viruses, disabling devices, malware and other forms of malicious or inadvertent acts that can disrupt the State's access to its Data.
 - c) Contractor shall allow the State reasonable access to SaaS security logs, latency statistics, and other related SaaS security data that affect this Contract and the State's Data, at no cost to the State.
 - d) Contractor assumes responsibility for the security and confidentiality of the Data under its control.
 - e) No Data shall be copied, modified, destroyed or deleted by Contractor other than for normal operation or maintenance of SaaS during the Contract period without prior written notice to and written approval by the State.
 - f) Remote access to Data from outside the continental United States, including remote access to Data by authorized SaaS support staff in identified support centers, is prohibited unless approved in advance by the State Chief Information Security Officer.
- 5) **ENCRYPTION:** Confidential, sensitive or personal information shall be encrypted in accordance with California State Administrative Manual 5350.1 and California Statewide Information Management Manual 5305-A.
- 6) **DATA LOCATION:** Unless otherwise stated in the Statement of Work and approved in advance by the State Chief Information Security Officer, the physical location of Contractor's data center where the Data is stored shall be within the continental United States.
- 7) **RIGHTS TO DATA:** The parties agree that as between them, all rights, including all intellectual property rights, in and to Data shall remain the exclusive property of the State, and Contractor has a limited, non-exclusive license to access and use the Data as provided to Contractor solely for performing its obligations under the Contract. Nothing herein shall be construed to confer any license or right to the Data, including user tracking and exception Data within the system, by implication, estoppel or otherwise, under copyright or other intellectual property rights, to any third party. Unauthorized use of Data by Contractor or third parties is prohibited. For the purposes of this requirement, the phrase "unauthorized use" means the data mining or processing of data, stored or transmitted by the service, for unrelated commercial purposes, advertising or advertising-related purposes, or for any other purpose other than security or service delivery analysis that is not explicitly authorized.

**CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS)
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(Software as a Service)**

- 8) TRANSITION PERIOD:**
- a) For ninety (90) days prior to the expiration date of this Contract, or upon notice of termination of this Contract, Contractor shall assist the State in extracting and/or transitioning all Data in the format determined by the State ("Transition Period").
 - b) The Transition Period may be modified in the SOW or as agreed upon in writing by the parties in a contract amendment.
 - c) During the Transition Period, SaaS and Data access shall continue to be made available to the State without alteration.
 - d) Contractor agrees to compensate the State for damages or losses the State incurs as a result of Contractor's failure to comply with this section in accordance with the Limitation of Liability provision set forth in the General Provisions - Information Technology.
 - e) Unless otherwise stated in the SOW, the Contractor shall permanently destroy or render inaccessible any portion of the Data in Contractor's and/or subcontractor's possession or control following the expiration of all obligations in this section. Within thirty (30) days, Contractor shall issue a written statement to the State confirming the destruction or inaccessibility of the State's Data.
 - f) The State at its option, may purchase additional transition services as agreed upon in the SOW.
- 9) DATA BREACH:** Unless otherwise stated in the Statement of Work,
- a) Upon discovery or reasonable belief of any Data Breach, Contractor shall notify the State by the fastest means available and also in writing, with additional notification provided to the Chief Information Security Officer or designee of the contracting agency. Contractor shall provide such notification within forty-eight (48) hours after Contractor reasonably believes there has been such a Data Breach. Contractor's notification shall identify:
 - 1) The nature of the Data Breach;
 - 2) The Data accessed, used or disclosed;
 - 3) The person(s) who accessed, used, disclosed and/or received Data (if known);
 - 4) What Contractor has done or will do to quarantine and mitigate the Data Breach; and
 - 5) What corrective action Contractor has taken or will take to prevent future Data Breaches.
 - b) Contractor will provide daily updates, or more frequently if required by the State, regarding findings and actions performed by Contractor until the Data Breach has been effectively resolved to the State's satisfaction.
 - c) Contractor shall quarantine the Data Breach, ensure secure access to Data, and repair SaaS as needed in accordance with the SLA. Failure to do so may result in the State exercising its options for assessing damages or other remedies under this Contract.
 - d) Notwithstanding anything to the contrary in the General Provisions - Information Technology, in performing services under this Contract, and to the extent authorized by the State in the Statement of Work, Contractor may be permitted by the State to use systems, or may be granted access to the State systems, which store, transmit or process State owned, licensed or maintained computerized Data consisting of personal information, as defined by Civil Code Section 1798.29 (g). If the Contractor causes or knowingly experiences a breach of the security of such Data, Contractor shall immediately report any breach of security of such system to the State following discovery or notification of the breach in the security of such Data. The State's Chief Information Security Officer, or designee, shall determine whether notification to the individuals whose Data has been lost or breached is appropriate. If personal information of any resident of California was, or is reasonably believed to have been acquired by an unauthorized person as a result of a security breach of such system and Data that is not due to the fault of the State or any person or entity under the control of the State, Contractor shall bear any and all costs associated with the State's notification obligations and other obligations set forth in Civil Code Section 1798.29 (d) as well as the cost of credit monitoring, subject to the dollar limitation, if any, agreed to by the State and Contractor in the applicable Statement of Work. These costs may include, but are not limited to staff time, material costs, postage, media announcements, and other identifiable costs associated with the breach of the security of such personal information.
 - e) Contractor shall conduct an investigation of the Data Breach and shall share the report of the investigation with the State. The State and/or its authorized agents shall have the right to lead (if required by law) or participate in the investigation. Contractor shall cooperate fully with the State, its agents and law enforcement.
- 10) DISASTER RECOVERY/BUSINESS CONTINUITY:** Unless otherwise stated in the Statement of Work,
- a) In the event of disaster or catastrophic failure that results in significant Data loss or extended loss of access to Data, Contractor shall notify the State by the fastest means available and also in writing, with additional notification provided to the Chief Information Security Officer or designee of the contracting agency. Contractor shall provide such notification within twenty-four (24) hours after Contractor reasonably believes there has been such a disaster or catastrophic failure. In the notification, Contractor shall inform the State of:
 - 1) The scale and quantity of the Data loss;
 - 2) What Contractor has done or will do to recover the Data and mitigate any deleterious effect of the Data loss; and
 - 3) What corrective action Contractor has taken or will take to prevent future Data loss.
 - 4) If Contractor fails to respond immediately and remedy the failure, the State may exercise its options for assessing damages or other remedies under this Contract.

**CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS)
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CLOUD COMPUTING SERVICES SPECIAL PROVISIONS
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- b) Contractor shall restore continuity of SaaS, restore Data in accordance with the RPO and RTO as set forth in the SLA, restore accessibility of Data, and repair SaaS as needed to meet the performance requirements stated in the SLA. Failure to do so may result in the State exercising its options for assessing damages or other remedies under this Contract.
 - c) Contractor shall conduct an investigation of the disaster or catastrophic failure and shall share the report of the investigation with the State. The State and/or its authorized agents shall have the right to lead (if required by law) or participate in the investigation. Contractor shall cooperate fully with the State, its agents and law enforcement.
- 11) **EXAMINATION AND AUDIT:** In addition to the Examination and Audit provision set forth in the General Provisions - Information Technology, unless otherwise stated in the Statement of Work:
- a) Upon advance written request, Contractor agrees that the State or its designated representative shall have access to Contractor's SaaS, operational documentation, records and databases, including online inspections, that relate to the SaaS purchased by the State.
 - b) The online inspection shall allow the State, its authorized agents, or a mutually acceptable third party to test that controls are in place and working as intended. Tests may include, but not be limited to, the following:
 - 1) Operating system/network vulnerability scans,
 - 2) Web application vulnerability scans,
 - 3) Database application vulnerability scans, and
 - 4) Any other scans to be performed by the State or representatives on behalf of the State.
 - c) After any significant Data loss or Data Breach or as a result of any disaster or catastrophic failure, Contractor will at its expense have an independent, industry-recognized, State-approved third party perform an information security audit. The audit results shall be shared with the State within seven (7) days of Contractor's receipt of such results. Upon Contractor receiving the results of the audit, Contractor will provide the State with written evidence of planned remediation within thirty (30) days and promptly modify its security measures in order to meet its obligations under this Contract.
- 12) **DISCOVERY:** Contractor shall promptly notify the State upon receipt of any requests which in any way might reasonably require access to the Data of the State or the State's use of the SaaS. Contractor shall notify the State by the fastest means available and also in writing, with additional notification provided to the Chief Information Security Officer or designee of the contracting agency, unless prohibited by law from providing such notification. Contractor shall provide such notification within forty-eight (48) hours after Contractor receives the request. Contractor shall not respond to subpoenas, service of process, Public Records Act requests, and other legal requests directed at Contractor regarding this Contract without first notifying the State unless prohibited by law from providing such notification. Contractor agrees to provide its intended responses to the State with adequate time for the State to review, revise and, if necessary, seek a protective order in a court of competent jurisdiction. Contractor shall not respond to legal requests directed at the State unless authorized in writing to do so by the State.

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Jeremy Davis, Assistant Superintendent, Innovation and Instructional Support

PREPARED BY: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: APPROVE A CONTRACT TO RESILIENT COMMUNICATION, INC., PURSUANT TO THE STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) CONTRACT NUMBER 3-18-70-2492J, FOR THE PURCHASE OF IP PHONES AND SUPPORTING EQUIPMENT

Background: The California Multiple Award Schedules (CMAS) contracts are established using products, services and prices from already existing competitively assessed and cost compared multiple award contracts. The products, equipment, services and prices are occasionally listed with the federal General Services Administration (GSA) multiple award schedule as well. California contract terms, conditions, procurement codes and policies are added to these products, equipment, services and prices by the District as required.

District's Purchasing and Technology Department purchased new phones system last year. The new phone system is up and operational. District may purchase additional new supporting or replacement equipment should the need arise.

Rationale: Per the provisions of Public Contracts Code §20118 the governing board may authorize by purchase order or contract the purchase of equipment, materials or supplies without advertising for bids, if the Board has determined it to be in the best interest of the District. Approval of this request will allow the District to utilize a cost-effective means of purchasing phones and supporting equipment as required throughout the district.

Funding: Purchasing will be funded from various programs and site budgets as appropriate.

Recommendation: Approve a contract to Resilient Communication, Inc., pursuant to the State of California Multiple Award Schedules (CMAS) contract number 3-18-70-2492J, for the purchase of IP phones and supporting equipment.

JD:SR:kv

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Jeremy Davis, Assistant Superintendent, Innovation and Instructional Support

PREPARED BY: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: APPROVE A CONTRACT TO STATE OF CALIFORNIA DEPARTMENT OF GENERAL SERVICES NO. AR233: DATA COMMUNICATIONS PRODUCTS AND SERVICES

Background: The Western States Contracting Alliance (WSCA-NASPO) Master Price Agreement No. AR233 to Cisco Systems, Inc., and The State of California Participating Addendum No. 7-14-70-04 allows for the procurement of Data Communications Products and Services and is available to all public agencies. Staff has determined that it is in the best interest of the District to utilize this contract when needed for the purchase of Data Communication Products and Services from Cisco Systems Inc., authorized participating vendor. This contract is through May 31, 2020.

Rationale: Per the provisions of Public Contracts Code §20118 the governing board may authorize by purchase order or contract the purchase of equipment, materials or supplies without advertising for bids, if the Board has determined it to be in the best interest of the District. Approval of this request will allow the District to utilize a cost-effective means of purchasing computer equipment resources as required throughout the district.

Funding: Purchasing will be funded from various programs and site budgets as appropriate.

Recommendation: Approve a contract to State of California Department of General Services No. AR233: Data Communications Products and Services.

JD:SR:kv
Attachment



STATE OF UTAH COOPERATIVE CONTRACT AMENDMENT

AMENDMENT #: 3

CONTRACT #: AR233

Starting Date: 6/1/2014

Renewed Expiration Date: 5/31/2020

TO BE ATTACHED AND MADE PART OF the specified contract by and between the State of Utah Division of Purchasing and Cisco Systems, Inc. (Referred to as CONTRACTOR).

BOTH PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

The current expiration on this Master Agreement is May 31, 2019. This Agreement is renewed for a 1-year term as prescribed in solicitation # JP14001. Upon the Effective Date, this Agreement will now expire May 31, 2020.

Effective Date of Amendment: 3/1/2019

All other terms and conditions of the contract, including those previously modified, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE OF UTAH

February 4, 2019

Christopher Hughes
Christopher Hughes (Feb 7, 2019)

Feb 7, 2019

Contractor's Signature

Date

Director, State of Utah Division of Purchasing

Date

Jenn Pate

Contractor's Name (Print)

Authorized Signatory

Title (Print)

APPROVED BY LEGAL

For Division of Purchasing Internal Use

Purchasing Agent

Phone #

E-mail Address

Contract #

Solomon Kingston

801-538-3228

skingston@utah.gov

AR233

**STATE OF CALIFORNIA
PARTICIPATING ADDENDUM NO. 7-14-70-04
AMENDMENT NO. 2**

Data Communications Products and Services
Utah NASPO ValuePoint Master Agreement No. AR233
Cisco Systems, Inc. (Contractor)

The parties mutually agree to amend the Participating Addendum as follows:

1. Agreement is extended from May 31, 2019 to May 31, 2020. **Section 2. TERM, Subpart A** is revised to read as follows:

The term of this Participating Addendum shall begin upon signature approval by the State and end May 31, 2020, or upon termination, whichever occurs first.

2. **Section 16. CONTRACT MANAGEMENT, Subpart C** is amended to read as follows:

The State Contract Administrator for this Participating Addendum shall be as follows:

Name: Julie Matthews
Phone: (916) 375-4612
E-Mail: Julie.Matthews@dgs.ca.gov
Address: State of California
Department of General Services
Procurement Division
707 Third Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605

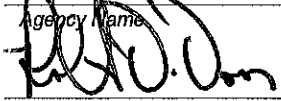
All other terms and conditions of the Participating Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

STATE OF CALIFORNIA

Department of General Services

Agency Name



Signature of Authorized Signer

5/14/19

Date Signed

Robert D. Doan Sr. Pat Mouser

Printed Name and Title of Authorized Signer

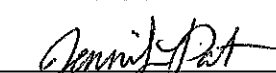
707 Third Street
West Sacramento, CA 95605

Address

CONTRACTOR

Cisco Systems, Inc.

Contractor Name



Signature of Authorized Signer

MAY 06 2019

Date Signed

Jenni Pate

Authorized Signatory

Printed Name and Title of Authorized Signer

170 West Tasman Drive
San Jose, CA 95134

Address

APPROVED BY LEGAL

STATE OF CALIFORNIA
PARTICIPATING ADDENDUM NO. 7-14-70-04

Data Communications Products and Services
Utah WSCA-NASPO Master Price Agreement No. AR233
Cisco Systems, Inc.

This Participating Addendum Number 7-14-70-04 is entered into between the State of California, Department of General Services (hereafter referred to as "State" or "DGS") and Cisco Systems, Inc. (hereafter referred to as "Contractor") under the lead State of Utah WSCA-NASPO Cooperative Purchasing Organization (WSCA-NASPO) Master Price Agreement Number AR233.

1. Scope

- A. This Participating Addendum covers the purchase of Data Communications Products and Services under the Utah WSCA-NASPO Master Price Agreement Number AR233. The WSCA-NASPO Master Price Agreement is hereby incorporated by reference and shall apply to the purchase of goods and services made under this Participating Addendum.
- B. This Participating Addendum is available for use by all State Departments and California political subdivisions/local governments. A political subdivision/local government is defined as any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds.
- C. Each political subdivision/local government is to make its own determination whether this Participating Addendum and the WSCA-NASPO Master Price Agreement are consistent with its procurement policies and regulations.

2. Term

- A. The term of this Participating Addendum shall begin upon signature approval by the State and will end May 31, 2019, or upon termination by the State, whichever occurs first.
- B. Lead State amendments to extend the Master Price Agreement term date are not automatically incorporated into this Participating Addendum. Extension(s) to the term of this Participating Addendum will be through a written amendment upon mutual agreement between the State and the Contractor.

3. Mandatory Statewide Contracts

Product and service categories that are available on mandatory California statewide contracts for information technology (IT) hardware cannot be purchased from this Participating Addendum by State Departments without an exemption. State Departments are responsible for obtaining an exemption from DGS prior to issuing a purchase order.

This restriction is not applicable to political subdivisions/local governments.

4. Terms and Conditions

Terms and conditions listed below are hereby incorporated by reference and made a part of this Participating Addendum as if attached herein and shall apply to the purchase of goods or services made under this Participating Addendum. These include:

- A. Exhibit A: General Provisions – Information Technology, GSPD401IT, effective 11/27/2013, as modified per attached Exhibit A, and on an order by order basis in a Statement of Work for those sections approved by DGS.
- B. Exhibit B: American Recovery and Reinvestment Act (ARRA) Supplemental Terms and Conditions, revised 08/10/09. The supplemental terms and conditions for contracts using ARRA funds apply to the ordering agency. If or when Contractor, as a vendor, is notified by ordering agency that a specific purchase or purchases are being made with ARRA funds, Contractor agrees to comply with the data element and reporting requirements that are legally required of providers of goods and related services. Contractor as it relates to purchases under this Participating Addendum is not a subcontractor or sub grantee, but simply a provider of goods and related services.

5. Order of Precedence

In the event of any inconsistency between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

- A. California Participating Addendum Number 7-14-70-04 (including Exhibits A and B).
- B. Utah WSCA-NASPO Master Price Agreement Number AR233

6. Available Products and Services

This Participating Addendum includes the following product and service categories:

- A. 5.2.1 – Data Center Application Services
- B. 5.2.2 – Networking Software
- C. 5.2.3 – Network Optimization and Acceleration
- D. 5.2.4 – Optical Networking
- E. 5.2.5 - Routers
- F. 5.2.6 - Security
- G. 5.2.7 – Storage Networking
- H. 5.2.8 – Switches
- I. 5.2.9 – Wireless
- J. 5.3.0 – Unified Communications*

* Non-exempt State Agencies are mandated by policy to utilize the CALNET 3 Statewide Contract(s) to obtain "Required" telecommunications and network services unless otherwise authorized by the Department of Technology.

7. Disallowed Products and Services

A. Cloud Computing

Cloud computing elements are not allowed under this Participating Addendum. However if State of California terms and conditions are developed for Software as a Service, Infrastructure as a Service, or Platform as a Service, the State reserves the right to amend this Participating Addendum to include such provisions and related goods and services.

B. These restrictions do not apply to political subdivisions/local governments.

8. Price List

A. Contractor shall submit a Product and Service Schedule (PSS) identifying all products and services offered under this Participating Addendum for the State's approval.

B. The PSS shall include the following:

- 1) Manufacturer Part Number or Item Number
- 2) List Price
- 3) Minimum Discount off List Price
- 4) Contract Price

C. Contractor shall maintain a website dedicated to this Participating Addendum which contains the State-approved PSS.

D. Contractor shall submit a written notice of price increases/decreases and a revised PSS for the State's approval prior to updating the Contractor's dedicated website for this Participating Addendum.

E. State-approved PSS will be posted on the State's eProcurement website.

9. Equipment Additions/Deletions

A. Contractor may add or delete equipment introduced or removed from the market by the manufacturer under the following conditions:

- 1) Equipment is within existing awarded categories under the WSCA-NASPO Master Price Agreement;
- 2) Contractor has obtained prior approval from the Utah WSCA-NASPO Contract Administrator; and
- 3) Contractor receives written approval from the California State Contract Administrator.

B. Contractor shall submit a written notice of equipment additions/deletions and a revised PSS for the State's approval prior to updating the Contractor's dedicated website for this Participating Addendum.

C. Contractor shall not add new categories or groups of equipment or services under this Participating Addendum that were not originally included in the WSCA-NASPO Master Price Agreement.

10. Servicing Subcontractors

- A. Nothing contained in this Agreement or otherwise, shall create any contractual relation between the State and any subcontractors, and no subcontract shall relieve Contractor of its responsibilities and obligations hereunder. Contractor agrees to be fully responsible to the State for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by the Contractor. Contractor's obligation to pay its subcontractors is an independent obligation from the State's obligation to make payments to the Contractor.
- B. As the prime contractor, contractor is responsible for reports and fees required by the terms and conditions of the WSCA/NASPO Master Price Agreement and State Participating Addendum.
- C. Subject to the approval of the State, subcontractors may be added on a quarterly basis during the term of the contract. Contractors shall notify the State of any deleted subcontractors or changes to current subcontractors contact information at any time during the contract term.
- D. Contractor shall submit a subcontractor list identifying the company name, address, contact name, phone number and email of authorized subcontractors to the State's Contract Administrator for the State's approval prior to updating its California specific contract website.
- E. State-approved Servicing Subcontractor will be posted on the State's eProcurement website.

11. Ordering Agency Responsibilities

- A. State department and political subdivision/local government use of this Participating Addendum is optional.
- B. A User Instructions guide will be prepared and administered by the State Contract Administrator.
- C. Ordering agencies must follow the Contractor Selection and Request for Offer (RFO) process outlined within the User Instructions guide prior to executing orders against this Participating Addendum.

12. Contractor Responsibilities

Contractor must respond to the ordering agency's RFO to be eligible to receive a Purchase Order under this Participating Addendum.

13. Invoicing

The State Participating Addendum Number and Ordering Agency Purchase Order Number shall appear on each purchase order and invoice for all purchases placed under this Participating Addendum.

14. Usage Reporting

- A. Contractor shall submit usage reports on a monthly basis to the State Contract Administrator for all California entity purchases using the report template attached hereto as Attachment A.
- B. The report is due even when there is no activity.
- C. The report shall be an Excel spreadsheet transmitted electronically to the DGS mailbox at PDWSCA@dgs.ca.gov.
- D. Any report that does not follow the required format or that excludes information will be deemed incomplete. Contractor will be responsible for submitting corrected reports within five business days of the date of written notification from the State.
- E. Tax must not be included in the report, even if it is on the purchase order.
- F. Reports are due each month as follows:

Reporting Period and Due Date			
Jan -- Due Feb 15		May -- Due Jun 15	Sep -- Due Oct 15
Feb -- Due Mar 15		Jun -- Due Jul 15	Oct -- Due Nov 15
Mar -- Due Apr 15		Jul -- Due Aug 15	Nov -- Due Dec 15
Apr -- Due May 15		Aug -- Due Sep 15	Dec -- Due Jan 15

- G. Failure to meet reporting requirements and submit the reports on a timely basis shall constitute grounds for suspension of this contract.
- H. Amendments for term extensions may be approved only if all due reports have been submitted to the State.

15. Administrative Fee

- A. Contractor shall submit a check, payable to the State of California, remitted to the WSCA Payment Processing Unit for the calculated amount equal to one percent (0.01) of the sales for the quarterly period.
- B. Contractor must include the Participating Addendum Number on the check. Those checks submitted to the State without the Participating Addendum Number will be returned to Contractor for additional identifying information.
- C. Administrative fee checks shall be submitted to:

Name: Bonnie Bahnsen
Phone: (916) 375-4383
Fax: (916) 375-4663
E-Mail: Bonnie.Bahnsen@dgs.ca.gov
Address: State of California
Department of General Services
Procurement Division
707 Third Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605

- D. Should State Contract Administrator information change, the State will provide written notice with the updated information to the Contractor Contract Manager no later than ten business days after the change.

17. Termination of Agreement

The State may terminate this Participating Addendum at any time upon 30 days prior written notice to the Contractor. Upon termination or other expiration of this Participating Addendum, each party will assist the other party in orderly termination of the Participating Addendum and the transfer of all assets, tangible and intangible, as may facilitate the orderly, nondisrupted business continuation of each party. This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

18. Amendment

No amendment or variation of the terms of this Participating Addendum shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in the Participating Addendum is binding on any of the parties.

19. Agreement

- A. This Participating Addendum and the Master Price Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Price Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Participating Addendum or the Master Price Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Master Price Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.

B. By signing below Contractor agrees to offer the same products/and or services as on the Utah WSCA-NASPO Master Price Agreement Number AR233, at prices equal to or lower than the prices on that contract.

C. IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

STATE OF CALIFORNIA

By: JCW for JB
Name: Jim Butler
Title: Deputy Director
Date: 9/23/14

Cisco Systems, Inc.

By: [Signature]
Name: Phil Lozano
Title: Director, Finance
Date: SEP 17 2014

APPROVED BY LEGAL

GENERAL PROVISIONS – INFORMATION TECHNOLOGY

1. **DEFINITIONS:** Unless otherwise specified in the Statement of Work, the following terms shall be given the meaning shown, unless context requires otherwise.
- a) **"Acceptance Tests"** means those tests performed during the Performance Period which are intended to determine compliance of Equipment and Software with the specifications and all other Attachments incorporated herein by reference and to determine the reliability of the Equipment.
 - b) **"Application Program"** means a computer program which is intended to be executed for the purpose of performing useful work for the user of the information being processed. Application programs are developed or otherwise acquired by the user of the Hardware/Software system, but they may be supplied by the Contractor.
 - c) **"Attachment"** means a mechanical, electrical, or electronic interconnection to the Contractor-supplied Machine or System of Equipment, manufactured by other than the original Equipment manufacturer that is not connected by the Contractor.
 - d) **"Business entity"** means any individual, business, partnership, joint venture, corporation, S-corporation, limited liability company, sole proprietorship, joint stock company, consortium, or other private legal entity recognized by statute.
 - e) **"Buyer"** means the State's authorized contracting official.
 - f) **"Commercial Hardware"** means Hardware developed or regularly used that: (i) has been sold, leased, or licensed to the general public; (ii) has been offered for sale, lease, or license to the general public; (iii) has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this Contract; or (iv) satisfies a criterion expressed in (i), (ii), or (iii) above and would require only minor modifications to meet the requirements of this Contract.
 - g) **"Commercial Software"** means Software developed or regularly used that: (i) has been sold, leased, or licensed to the general public; (ii) has been offered for sale, lease, or license to the general public; (iii) has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this Contract; or (iv) satisfies a criterion expressed in (i), (ii), or (iii) above and would require only minor modifications to meet the requirements of this Contract.
 - h) **"Contract"** means this Contract or agreement (including any purchase order), by whatever name known or in whatever format used.
 - i) **"Custom Software"** means Software that does not meet the definition of Commercial Software.
 - j) **"Contractor"** means the Business Entity with whom the State enters into this Contract. Contractor shall be synonymous with "supplier", "vendor" or other similar term.
 - k) **"Data Processing Subsystem"** means a complement of Contractor-furnished individual Machines, including the necessary controlling elements (or the functional equivalent), Operating Software and Software, if any, which are acquired to operate as an integrated group, and which are interconnected entirely by Contractor-supplied power and/or signal cables; e.g., direct access controller and drives, a cluster of terminals with their controller, etc.
 - l) **"Data Processing System (System)"** means the total complement of Contractor-furnished Machines, including one or more central processors (or instruction processors), Operating Software which are acquired to operate as an integrated group.
 - m) **"Deliverables"** means Goods, Software, Information Technology, telecommunications technology, Hardware, and other items (e.g. reports) to be delivered pursuant to this Contract, including any such items furnished incident to the provision of services.
 - n) **"Designated CPU(s)"** means for each product, if applicable, the central processing unit of the computers or the server unit, including any associated peripheral units. If no specific "Designated CPU(s)" are specified on the Contract, the term shall mean any and all CPUs located at the site specified therein.
 - o) **"Documentation"** means manuals and other printed materials necessary or useful to the State in its use or maintenance of the Equipment or Software provided hereunder. Manuals and other printed materials customized for the State hereunder constitute Work Product if such materials are required by the Statement of Work.
 - p) **"Equipment"** is an all-inclusive term which refers either to individual Machines or to a complete Data Processing System or Subsystem, including its Hardware and Operating Software (if any).
 - q) **"Equipment Failure"** is a malfunction in the Equipment, excluding all external factors, which prevents the accomplishment of the Equipment's intended function(s). If microcode or Operating Software residing in the Equipment is necessary for the proper operation of the Equipment, a failure of such microcode or Operating Software which prevents the accomplishment of the Equipment's intended functions shall be deemed to be an Equipment Failure.
 - r) **"Facility Readiness Date"** means the date specified in the Statement of Work by which the State must have the site prepared and available for Equipment delivery and installation.
 - s) **"Goods"** means all types of tangible personal property, including but not limited to materials, supplies, and Equipment (including computer and telecommunications Equipment).
 - t) **"Hardware"** usually refers to computer Equipment and is contrasted with Software. See also Equipment.
 - u) **"Installation Date"** means the date specified in the Statement of Work by which the Contractor must have the ordered Equipment ready (certified) for use by the State.
 - v) **"Information Technology"** includes, but is not limited to, all electronic technology systems and services, automated information handling, System design and analysis, conversion of data, computer programming, information storage and retrieval, telecommunications which include voice, video, and data communications, requisite System controls, simulation, electronic commerce, and all related interactions between people and Machines.
 - w) **"Machine"** means an individual unit of a Data Processing System or Subsystem, separately identified by a type and/or model number, comprised of but not limited to mechanical, electro-mechanical, and electronic parts, microcode, and special features installed thereon and including any necessary Software, e.g., central processing unit, memory module, tape unit, card reader, etc.
 - x) **"Machine Alteration"** means any change to a Contractor-supplied Machine which is not made by the Contractor, and which results in the Machine deviating from its physical, mechanical, electrical, or electronic (including microcode) design, whether or not additional devices or parts are employed in making such change.
 - y) **"Maintenance Diagnostic Routines"** means the diagnostic programs customarily used by the Contractor to test Equipment for proper functioning and reliability.
 - z) **"Manufacturing Materials"** means parts, tools, dies, jigs, fixtures, plans, drawings, and information produced or acquired, or rights acquired, specifically to fulfill obligations set forth herein.
 - aa) **"Mean Time Between Failure (MTBF)"** means the average expected or observed time between consecutive failures in a System or component.
 - bb) **"Mean Time to Repair (MTTR)"** means the average expected or observed time required to repair a System or component and return it to normal operation.

GENERAL PROVISIONS – INFORMATION TECHNOLOGY

- cc) **"Operating Software"** means those routines, whether or not identified as Program Products, that reside in the Equipment and are required for the Equipment to perform its intended function(s), and which interface the operator, other Contractor-supplied programs, and user programs to the Equipment.
- dd) **"Operational Use Time"** means for performance measurement purposes, that time during which Equipment is in actual operation by the State. For maintenance Operational Use Time purposes, that time during which Equipment is in actual operation and is not synonymous with power on time.
- ee) **"Period of Maintenance Coverage"** means the period of time, as selected by the State, during which maintenance services are provided by the Contractor for a fixed monthly charge, as opposed to an hourly charge for services rendered. The Period of Maintenance Coverage consists of the Principal Period of Maintenance and any additional hours of coverage per day, and/or increased coverage for weekends and holidays.
- ff) **"Preventive Maintenance"** means that maintenance, performed on a scheduled basis by the Contractor, which is designed to keep the Equipment in proper operating condition.
- gg) **"Principal Period of Maintenance"** means any nine consecutive hours per day (usually between the hours of 7:00 a.m. and 6:00 p.m.) as selected by the State, including an official meal period not to exceed one hour, Monday through Friday, excluding holidays observed at the installation.
- hh) **"Programming Aids"** means Contractor-supplied programs and routines executable on the Contractor's Equipment which assists a programmer in the development of applications including language processors, sorts, communications modules, data base management systems, and utility routines, (tape-to-disk routines, disk-to-print routines, etc.).
- ii) **"Program Product"** means programs, routines, subroutines, and related items which are proprietary to the Contractor and which are licensed to the State for its use, usually on the basis of separately stated charges and appropriate contractual provisions.
- jj) **"Remedial Maintenance"** means that maintenance performed by the Contractor which results from Equipment (including Operating Software) failure, and which is performed as required, i.e., on an unscheduled basis.
- kk) **"Software"** means an all-inclusive term which refers to any computer programs, routines, or subroutines supplied by the Contractor, including Operating Software, Programming Aids, Application Programs, and Program Products.
- ll) **"Software Failure"** means a malfunction in the Contractor-supplied Software, other than Operating Software, which prevents the accomplishment of work, even though the Equipment (including its Operating Software) may still be capable of operating properly. For Operating Software failure, see definition of Equipment Failure.
- mm) **"State"** means the government of the State of California, its employees and authorized representatives, including without limitation any department, agency, or other unit of the government of the State of California.
- nn) **"System"** means the complete collection of Hardware, Software and services as described in this Contract, integrated and functioning together, and performing in accordance with this Contract.
- oo) **"U.S. Intellectual Property Rights"** means intellectual property rights enforceable in the United States of America, including without limitation rights in trade secrets, copyrights, and U.S. patents.
2. **CONTRACT FORMATION:**
- a) If this Contract results from a sealed bid offered in response to a solicitation conducted pursuant to Chapters 2 (commencing with Section 10290), 3 (commencing with Section 12100), and 3.6 (commencing with Section 12125) of Part 2 of Division 2 of the Public Contract Code (PCC), then Contractor's bid is a firm offer to the State which is accepted by the issuance of this Contract and no further action is required by either party.
- b) If this Contract results from a solicitation other than described in paragraph a), above, the Contractor's quotation or proposal is deemed a firm offer and this Contract document is the State's acceptance of that offer.
- c) If this Contract resulted from a joint bid, it shall be deemed one indivisible Contract. Each such joint Contractor will be jointly and severally liable for the performance of the entire Contract. The State assumes no responsibility or obligation for the division of orders or purchases among joint Contractors.
3. **COMPLETE INTEGRATION:** This Contract, including any documents incorporated herein by express reference, is intended to be a complete integration and there are no prior or contemporaneous different or additional agreements pertaining to the subject matter of the Contract.
4. **SEVERABILITY:** The Contractor and the State agree that if any provision of this Contract is found to be illegal or unenforceable, such term or provision shall be deemed stricken and the remainder of the Contract shall remain in full force and effect. Either party having knowledge of such term or provision shall promptly inform the other of the presumed non-applicability of such provision.
5. **INDEPENDENT CONTRACTOR:** Contractor and the agents and employees of the Contractor, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.
6. **APPLICABLE LAW:** This Contract shall be governed by and shall be interpreted in accordance with the laws of the State of California; venue of any action brought with regard to this Contract shall be in Sacramento County, Sacramento, California. The United Nations Convention on Contracts for the International Sale of Goods shall not apply to this Contract.
7. **COMPLIANCE WITH STATUTES AND REGULATIONS:**
- a) The State and the Contractor warrants and certifies that in the performance of this Contract, it will comply with all applicable statutes, rules, regulations and orders of the United States and the State of California. The Contractor agrees to indemnify the State against any loss, cost, damage or liability by reason of the Contractor's violation of this provision.
- b) The State will notify the Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
- c) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.
- d) If this Contract is in excess of \$554,000, it is subject to the requirements of the World Trade Organization (WTO) Government Procurement Agreement (GPA).
- e) To the extent that this Contract falls within the scope of Government Code Section 11135, the Contractor hereby agrees to respond to and resolve any complaint brought to

GENERAL PROVISIONS – INFORMATION TECHNOLOGY

its attention, regarding accessibility of its products or services.

8. **CONTRACTOR'S POWER AND AUTHORITY:** The Contractor warrants that it has full power and authority to grant the rights herein granted and will hold the State harmless from and against any loss, cost, liability, and expense (including reasonable attorney fees) arising out of any breach of this warranty. Further, the Contractor avers that it will not enter into any arrangement with any third party which might abridge any rights of the State under this Contract.

- a) The State will notify the Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
- b) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.

9. **ASSIGNMENT:** This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the State. The State's consent shall not be unreasonably withheld or delayed. For the purpose of this paragraph, the State will not unreasonably prohibit the Contractor from freely assigning its right to payment, provided that the Contractor remains responsible for its obligations hereunder.

10. **WAIVER OF RIGHTS:** Any action or inaction by the State or the failure of the State on any occasion, to enforce any right or provision of the Contract, shall not be construed to be a waiver by the State of its rights hereunder and shall not prevent the State from enforcing such provision or right on any future occasion. The rights and remedies of the State herein are cumulative and are in addition to any other rights or remedies that the State may have at law or in equity.

11. ~~ORDER OF PRECEDENCE: In the event of any inconsistency between the articles, attachments, specifications or provisions which constitute this Contract, the following order of precedence shall apply:~~

- a) ~~These General Provisions – Information Technology (in the instances provided herein where the paragraph begins: "Unless otherwise specified in the Statement of Work" provisions specified in the Statement of Work replacing these paragraphs shall take precedence over the paragraph referenced in these General Provisions);~~
- b) ~~Contract form, i.e., Purchase Order STD-65, Standard Agreement STD-243, etc., and any amendments thereto;~~
- c) ~~Statement of Work, including any specifications incorporated by reference herein;~~
- d) ~~Cost worksheets; and~~
- e) ~~All other attachments incorporated in the Contract by reference.~~

12. **PACKING AND SHIPMENT:**

- a) All Goods are to be packed in suitable containers for protection in shipment and storage, and in accordance with applicable specifications. Each container of a multiple container shipment shall be identified to:
 - i) show the number of the container and the total number of containers in the shipment; and
 - ii) the number of the container in which the packing sheet has been enclosed.

- b) All shipments by the Contractor or its subcontractors must include packing sheets identifying: the State's Contract number; item number; quantity and unit of measure; part number and description of the Goods shipped; and appropriate evidence of inspection, if required. Goods for different Contracts shall be listed on separate packing sheets.
- c) Shipments must be made as specified in this Contract, as it may be amended, or otherwise directed in writing by the State's Transportation Management Unit within the Department of General Services, Procurement Division.

13. **TRANSPORTATION COSTS AND OTHER FEES OR EXPENSES:** No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, cost of bonds, or for any other purpose will be paid by the State unless expressly included and itemized in the Contract.

- a) The Contractor must strictly follow Contract requirements regarding Free on Board (F.O.B.), freight terms and routing instructions. The State may permit use of an alternate carrier at no additional cost to the State with advance written authorization of the Buyer.
- b) If "prepay and add" is selected, supporting freight bills are required when over \$50, unless an exact freight charge is approved by the Transportation Management Unit within the Department of General Services Procurement Division and a waiver is granted.
- c) On "F.O.B. Shipping Point" transactions, should any shipments under the Contract be received by the State in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined by the carrier or carriers with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the Equipment and/or material, the Contractor, on request of the State, shall at Contractor's own expense assist the State in establishing carrier liability by supplying evidence that the Equipment and/or material was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions.

14. **DELIVERY:** The Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract. Time, if stated as a number of days, shall mean calendar days unless otherwise specified. The quantities specified herein are the only quantities required. If the Contractor delivers in excess of the quantities specified herein, the State shall not be required to make any payment for the excess Deliverables, and may return them to Contractor at the Contractor's expense or utilize any other rights available to the State at law or in equity.

15. **SUBSTITUTIONS:** Substitution of Deliverables may not be tendered without advance written consent of the Buyer. The Contractor shall not use any specification in lieu of those contained in the Contract without written consent of the Buyer.

16. **INSPECTION, ACCEPTANCE AND REJECTION:** Unless otherwise specified in the Statement of Work:

- a) When acquiring Commercial Hardware or Commercial Software, the State shall rely on Contractor's existing quality assurance system as a substitute for State inspection and testing. For all other acquisitions, Contractor and its subcontractors will provide and maintain a quality assurance system acceptable to the State covering Deliverables and services under this Contract and will tender to the State only those Deliverables that have been inspected and found to conform to this Contract's requirements. The Contractor will keep records evidencing inspections and their result, and will make these records available to the State during Contract performance and for three years after final payment. The Contractor shall permit the State to review procedures, practices, processes, and related documents to determine the acceptability of the Contractor's quality assurance System or other similar business practices related to performance of the Contract.

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- b) All Deliverables may be subject to inspection and test by the State or its authorized representatives.
- c) The Contractor and its subcontractors shall provide all reasonable facilities for the safety and convenience of inspectors at no additional cost to the State. The Contractor shall furnish to inspectors all information and data as may be reasonably required to perform their inspection.
- d) Subject to subsection 16 (a) above, all Deliverables may be subject to final inspection, test and acceptance by the State at destination, notwithstanding any payment or inspection at source..
- e) The State shall give written notice of rejection of Deliverables delivered or services performed hereunder within a reasonable time after receipt of such Deliverables or performance of such services. Such notice of rejection will state the respects in which the Deliverables do not substantially conform to their specifications. If the State does not provide such notice of rejection within fifteen (15) days of delivery for purchases of Commercial Hardware or Commercial Software or thirty (30) days of delivery for all other purchases, such Deliverables and services will be deemed to have been accepted. Acceptance by the State will be final and irreversible, except as it relates to latent defects, fraud, and gross mistakes amounting to fraud. Acceptance shall not be construed to waive any warranty rights that the State might have at law or by express reservation in this Contract with respect to any nonconformity.
- f) Unless otherwise specified in the Statement of Work, title to Equipment shall remain with the Contractor and assigns, if any, until such time as successful acceptance testing has been achieved. Title to a special feature installed on a Machine and for which only a single installation charge was paid shall pass to the State at no additional charge, together with title to the Machine on which it was installed.

17. SAMPLES:

- a) Samples of items may be required by the State for inspection and specification testing and must be furnished free of expense to the State. The samples furnished must be identical in all respects to the products bid and/or specified in the Contract.
- b) Samples, if not destroyed by tests, may, upon request made at the time the sample is furnished, be returned at the Contractor's expense.

18. WARRANTY:

- a) Unless otherwise specified in the Statement of Work, the warranties in this subsection a) begin upon delivery of the goods or services in question and end one (1) year thereafter. The Contractor warrants that (i) Deliverables and services furnished hereunder will substantially conform to the requirements of this Contract (including without limitation all descriptions, specifications, and drawings identified in the Statement of Work), and (ii) the Deliverables will be free from material defects in materials and workmanship. Where the parties have agreed to design specifications (such as a Detailed Design Document) and incorporated the same or equivalent in the Statement of Work directly or by reference, the Contractor will warrant that it's Deliverables provide all material functionality required thereby. In addition to the other warranties set forth herein, where the Contract calls for delivery of Commercial Software, the Contractor warrants that such Software will perform in accordance with its license and accompanying Documentation. The State's approval of designs or specifications furnished by Contractor shall not relieve the Contractor of its obligations under this warranty.
- b) The Contractor warrants that Deliverables furnished hereunder (i) will be free, at the time of delivery, of harmful code (i.e. computer viruses, worms, trap doors, time bombs, disabling code, or any similar malicious mechanism designed to interfere with the intended operation of, or cause damage to, computers, data, or Software); and (ii) will not infringe or violate any U.S. Intellectual Property Right.

Without limiting the generality of the foregoing, if the State believes that harmful code may be present in any Commercial Software delivered hereunder, the Contractor will, upon the State's request, provide a new or clean install of the Software.

- c) Unless otherwise specified in the Statement of Work:
 - (i) The Contractor does not warrant that any Software provided hereunder is error-free or that it will run without immaterial interruption.
 - (ii) The Contractor does not warrant and will have no responsibility for a claim to the extent that it arises directly from (A) a modification made by the State, unless such modification is approved or directed by the Contractor, (B) use of Software in combination with or on products other than as specified by the Contractor, or (C) misuse by the State.
 - (iii) Where the Contractor resells Commercial Hardware or Commercial Software it purchased from a third party, Contractor, to the extent it is legally able to do so, will pass through any such third party warranties to the State and will reasonably cooperate in enforcing them. Such warranty pass-through will not relieve the Contractor from Contractor's warranty obligations set forth above.
- d) All warranties, including special warranties specified elsewhere herein, shall inure to the State, its successors, assigns, customer agencies, and governmental users of the Deliverables or services.
- e) Except as may be specifically provided in the Statement of Work or elsewhere in this Contract, for any breach of the warranties provided in this Section, the State's exclusive remedy and the Contractor's sole obligation will be limited to:
 - (i) re-performance, repair, or replacement of the nonconforming Deliverable (including without limitation an infringing Deliverable) or service; or
 - (ii) should the State in its sole discretion consent, refund of all amounts paid by the State for the nonconforming Deliverable or service and payment to the State of any additional amounts necessary to equal the State's Cost to Cover. "Cost to Cover" means the cost, properly mitigated, of procuring Deliverables or services of equivalent capability, function, and performance. The payment obligation in subsection (e)(ii) above will not exceed the limits on the Contractor's liability set forth in the Section entitled "Limitation of Liability."
- f) EXCEPT FOR THE EXPRESS WARRANTIES SPECIFIED IN THIS SECTION, THE CONTRACTOR MAKES NO WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

19. SAFETY AND ACCIDENT PREVENTION: In performing work under this Contract on State premises, the Contractor shall conform to any specific safety requirements contained in the Contract or as required by law or regulation. The Contractor shall take any additional precautions as the State may reasonably require for safety and accident prevention purposes. Any violation of such rules and requirements, unless promptly corrected, shall be grounds for termination of this Contract in accordance with the default provisions hereof.

20. INSURANCE: The Contractor shall maintain all commercial general liability insurance, workers' compensation insurance and any other insurance required under the Contract. The Contractor shall furnish insurance certificate(s) evidencing required insurance coverage acceptable to the State, including endorsements showing the State as an "additional insured" if required under the Contract. Any required endorsements requested by the State must be separately provided; merely referring to such coverage on the certificates(s) is insufficient for this purpose. When performing work on state owned or controlled property, Contractor shall provide a waiver of subrogation in favor of the State for its workers' compensation policy.

21. TERMINATION FOR NON-APPROPRIATION OF FUNDS:

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- a) If the term of this Contract extends into fiscal years subsequent to that in which it is approved, such continuation of the Contract is contingent on the appropriation of funds for such purpose by the Legislature. If funds to effect such continued payment are not appropriated, the Contractor agrees to take back any affected Deliverables furnished under this Contract, terminate any services supplied to the State under this Contract, and relieve the State of any further obligation therefor.
- b) The State agrees that if it appears likely that subsection a) above will be invoked, the State and Contractor shall agree to take all reasonable steps to prioritize work and Deliverables and minimize the incurrence of costs prior to the expiration of funding for this Contract.
- c) THE STATE AGREES THAT IF PARAGRAPH a) ABOVE IS INVOKED, COMMERCIAL HARDWARE AND SOFTWARE THAT HAS NOT BEEN PAID FOR SHALL BE RETURNED TO THE CONTRACTOR IN SUBSTANTIALLY THE SAME CONDITION IN WHICH DELIVERED TO THE STATE, SUBJECT TO NORMAL WEAR AND TEAR. THE STATE FURTHER AGREES TO PAY FOR PACKING, CRATING, TRANSPORTATION TO THE CONTRACTOR'S NEAREST FACILITY AND FOR REIMBURSEMENT TO THE CONTRACTOR FOR EXPENSES INCURRED FOR THEIR ASSISTANCE IN SUCH PACKING AND CRATING.

22. TERMINATION FOR THE CONVENIENCE OF THE STATE:

- a) The State may terminate performance of work under this Contract for its convenience in whole or, from time to time, in part, if the Department of General Services, Deputy Director Procurement Division, or designee, determines that a termination is in the State's interest. The Department of General Services, Deputy Director, Procurement Division, or designee, shall terminate by delivering to the Contractor a Notice of Termination specifying the extent of termination and the effective date thereof.
- b) After receipt of a Notice of Termination, and except as directed by the State, the Contractor shall immediately proceed with the following obligations, as applicable, regardless of any delay in determining or adjusting any amounts due under this clause. The Contractor shall:
- (i) Stop work as specified in the Notice of Termination.
 - (ii) Place no further subcontracts for materials, services, or facilities, except as necessary to complete the continuing portion of the Contract.
 - (iii) Terminate all subcontracts to the extent they relate to the work terminated.
 - (iv) Settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts;
- c) After termination, the Contractor shall submit a final termination settlement proposal to the State in the form and with the information prescribed by the State. The Contractor shall submit the proposal promptly, but no later than 90 days after the effective date of termination, unless a different time is provided in the Statement of Work or in the Notice of Termination.
- d) The Contractor and the State may agree upon the whole or any part of the amount to be paid as requested under subsection (c) above.
- e) Unless otherwise set forth in the Statement of Work, if the Contractor and the State fail to agree on the amount to be paid because of the termination for convenience, the State will pay the Contractor the following amounts; provided that in no event will total payments exceed the amount payable to the Contractor if the Contract had been fully performed:
- (i) The Contract price for Deliverables or services accepted or retained by the State and not previously paid for, adjusted for any savings on freight and other charges; and
 - (ii) The total of:
 - A) The reasonable costs incurred in the performance of the work terminated, including initial costs and preparatory expenses allocable thereto,

- but excluding any cost attributable to Deliverables or services paid or to be paid;
- B) The reasonable cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the Contract; and
- C) Reasonable storage, transportation, demobilization, unamortized overhead and capital costs, and other costs reasonably incurred by the Contractor in winding down and terminating its work.
- f) The Contractor will use generally accepted accounting principles, or accounting principles otherwise agreed to in writing by the parties, and sound business practices in determining all costs claimed, agreed to, or determined under this clause.

23. TERMINATION FOR DEFAULT:

- a) The State may, subject to the clause titled "Force Majeure" and to sub-section d) below, by written notice of default to the Contractor, terminate this Contract in whole or in part if the Contractor fails to:
- i) Deliver the Deliverables or perform the services within the time specified in the Contract or any amendment thereto;
 - ii) Make progress, so that the lack of progress endangers performance of this Contract; or
 - iii) Perform any of the other provisions of this Contract.
- b) The State's right to terminate this Contract under sub-section a) above, may be exercised only if the failure constitutes a material breach of this Contract and if the Contractor does not cure such failure within the time frame stated in the State's cure notice, which in no event will be less than fifteen (15) days, unless the Statement of Work calls for a different period.
- c) If the State terminates this Contract in whole or in part pursuant to this Section, it may acquire, under terms and in the manner the Buyer considers appropriate, Deliverables or services similar to those terminated, and the Contractor will be liable to the State for any excess costs for those Deliverables and services, including without limitation costs third party vendors charge for Manufacturing Materials (but subject to the clause entitled "Limitation of Liability"). However, the Contractor shall continue the work not terminated.
- d) If the Contract is terminated for default, the State may require the Contractor to transfer title, or in the case of licensed Software, license, and deliver to the State, as directed by the Buyer, any:
- (i) completed Deliverables,
 - (ii) partially completed Deliverables, and,
 - (iii) subject to provisions of sub-section e) below, Manufacturing Materials related to the terminated portion of this Contract. Nothing in this sub-section d) will be construed to grant the State rights to Deliverables that it would not have received had this Contract been fully performed. Upon direction of the Buyer, the Contractor shall also protect and preserve property in its possession in which the State has an interest.
- e) The State shall pay Contract price for completed Deliverables delivered and accepted and items the State requires the Contractor to transfer under section (d) above. Unless the Statement of Work calls for different procedures or requires no-charge delivery of materials, the Contractor and Buyer shall attempt to agree on the amount of payment for Manufacturing Materials and other materials delivered and accepted by the State for the protection and preservation of the property; provided that where the Contractor has billed the State for any such materials, no additional charge will apply. Failure to agree will constitute a dispute under the Disputes clause. The State may withhold from these amounts any sum it determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.

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- f) If, after termination, it is determined by a final decision that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the State.
- g) Both parties, State and Contractor, upon any termination for default, have a duty to mitigate the damages suffered by it.
- h) The rights and remedies of the State in this clause are in addition to any other rights and remedies provided by law or under this Contract, and are subject to the clause titled "Limitation of Liability."
- 24. FORCE MAJEURE:** Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the Contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include, but are not limited to:
- a) Acts of God or of the public enemy, and
 - b) Acts of the federal or State government in either its sovereign or contractual capacity.
- If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform.
- 25. RIGHTS AND REMEDIES OF STATE FOR DEFAULT:**
- a) In the event any Deliverables furnished or services provided by the Contractor in the performance of the Contract should fail to conform to the requirements herein, or to the sample submitted by the Contractor, the State may reject the same, and it shall become the duty of the Contractor to reclaim and remove the item promptly or to correct the performance of services, without expense to the State, and immediately replace all such rejected items with others conforming to the Contract.
 - b) In addition to any other rights and remedies the State may have, the State may require the Contractor, at Contractor's expense, to ship Deliverables via air freight or expedited routing to avoid or minimize actual or potential delay if the delay is the fault of the Contractor.
 - c) In the event of the termination of the Contract, either in whole or in part, by reason of default or breach by the Contractor, any loss or damage sustained by the State in procuring any items which the Contractor agreed to supply shall be borne and paid for by the Contractor (but subject to the clause entitled "Limitation of Liability").
 - d) The State reserves the right to offset the reasonable cost of all damages caused to the State against any outstanding invoices or amounts owed to the Contractor or to make a claim against the Contractor therefore.
- 26. LIMITATION OF LIABILITY:**
- a) Except as may be otherwise approved by the Department of General Services Deputy Director, Procurement Division or their designee, Contractor's liability for damages to the State for any cause whatsoever, and regardless of the form of action, whether in Contract or in tort, shall be limited to the Purchase Price. For purposes of this sub-section a), "Purchase Price" will mean the aggregate Contract price; except that, with respect to a Contract under which multiple purchase orders will be issued (e.g., a Master Agreement or Multiple Award Schedule contract), "Purchase Price" will mean the total price of the purchase order for the Deliverable(s) or service(s) that gave rise to the loss, such that the Contractor will have a separate limitation of liability for each purchase order.
 - b) The foregoing limitation of liability shall not apply (i) to any liability under the General Provisions entitled "Compliance with Statutes and Regulations" (ii) to liability under the General Provisions, entitled "Patent, Copyright, and Trade Secret Indemnity" or to any other liability (including without limitation indemnification obligations) for infringement of third party intellectual property rights; (iii) to claims arising under provisions herein calling for indemnification for third party claims against the State for death, bodily injury to persons or damage to real or tangible personal property caused by the Contractor's negligence or willful misconduct; or (iv) to costs or attorney's fees that the State becomes entitled to recover as a prevailing party in any action.
- c) The State's liability for damages for any cause whatsoever, and regardless of the form of action, whether in Contract or in tort, shall be limited to the Purchase Price, as that term is defined in subsection a) above. Nothing herein shall be construed to waive or limit the State's sovereign immunity or any other immunity from suit provided by law.
- d) In no event will either the Contractor or the State be liable for consequential, incidental, indirect, special, or punitive damages, even if notification has been given as to the possibility of such damages, except (i) to the extent that the Contractor's liability for such damages is specifically set forth in the Statement of Work or (ii) to the extent that the Contractor's liability for such damages arises out of subsection b)(i), b)(ii), or b)(iv) above.
- 27. CONTRACTOR'S LIABILITY FOR INJURY TO PERSONS OR DAMAGE TO PROPERTY:**
- a) The Contractor shall be liable for damages arising out of injury to the person and/or damage to the property of the State, employees of the State, persons designated by the State for training, or any other person(s) other than agents or employees of the Contractor, designated by the State for any purpose, prior to, during, or subsequent to delivery, installation, acceptance, and use of the Deliverables either at the Contractor's site or at the State's place of business, provided that the injury or damage was caused by the fault or negligence of the Contractor.
 - b) The Contractor shall not be liable for damages arising out of or caused by an alteration or an Attachment not made or installed by the Contractor, or for damage to alterations or Attachments that may result from the normal operation and maintenance of the Deliverables provided by the Contractor during the Contract.
- 28. INDEMNIFICATION:** The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all third party claims, costs (including without limitation reasonable attorneys' fees), and losses due to the injury or death of any individual, or the loss or damage to any real or tangible personal property, resulting from the willful misconduct or negligent acts or omissions of the Contractor or any of its affiliates, agents, subcontractors, employees, suppliers, or laborers furnishing or supplying work, services, materials, or supplies in connection with the performance of this Contract. Such defense and payment will be conditional upon the following:
- a) The State will notify the Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
 - b) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (ii) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (iii) the State will reasonably cooperate in the defense and in any related settlement negotiations.
- 29. INVOICES:** Unless otherwise specified, invoices shall be sent to the address set forth herein. Invoices shall be submitted in triplicate and shall include the Contract number, release order number (if applicable); item number; unit price, extended item price and invoice total amount. State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

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30. **REQUIRED PAYMENT DATE:** Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of Deliverables or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.
31. **TAXES:** Unless otherwise required by law, the State of California is exempt from Federal excise taxes. The State will only pay for any State or local sales or use taxes on the services rendered or Goods supplied to the State pursuant to this Contract.
32. **NEWLY MANUFACTURED GOODS:** All Goods furnished under this Contract shall be newly manufactured Goods or certified as new and warranted as new by the manufacturer; used or reconditioned Goods are prohibited, unless otherwise specified.
33. **CONTRACT MODIFICATION:** No amendment or variation of the terms of this Contract shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in the Contract is binding on any of the parties.
34. **CONFIDENTIALITY OF DATA:** All financial, statistical, personal, technical and other data and information relating to the State's operation which are designated confidential by the State and made available to the Contractor in order to carry out this Contract, or which become available to the Contractor in carrying out this Contract, shall be protected by the Contractor from unauthorized use and disclosure through the observance of the same or more effective procedural requirements as are applicable to the State. The identification of all such confidential data and information as well as the State's procedural requirements for protection of such data and information from unauthorized use and disclosure shall be provided by the State in writing to the Contractor. If the methods and procedures employed by the Contractor for the protection of the Contractor's data and information are deemed by the State to be adequate for the protection of the State's confidential information, such methods and procedures may be used, with the written consent of the State, to carry out the intent of this paragraph. The Contractor shall not be required under the provisions of this paragraph to keep confidential any data or information which is or becomes publicly available, is already rightfully in the Contractor's possession without obligation of confidentiality, is independently developed by the Contractor outside the scope of this Contract, or is rightfully obtained from third parties.
35. **NEWS RELEASES:** Unless otherwise exempted, news releases, endorsements, advertising, and social media content pertaining to this Contract shall not be made without prior written approval of the Department of General Services.
36. **DOCUMENTATION:**
- a) The Contractor agrees to provide to the State, at no charge, all Documentation as described within the Statement of Work, and updated versions thereof, which are necessary or useful to the State in its use of the Equipment or Software provided hereunder. The Contractor agrees to provide additional Documentation at prices not in excess of charges made by the Contractor to its other customers for similar Documentation.
 - b) If the Contractor is unable to perform maintenance or the State desires to perform its own maintenance on Equipment purchased under this Contract then upon written notice by the State the Contractor will provide at Contractor's then current rates and fees adequate and reasonable assistance including relevant Documentation to allow the State to maintain the Equipment based on the Contractor's methodology. The Contractor agrees that the State may reproduce such Documentation for its own use in maintaining the Equipment. If the Contractor is unable to perform maintenance, the Contractor agrees to license any other Contractor that the State may have hired to maintain the Equipment to use the above noted Documentation. The State agrees to include the Contractor's copyright notice on any such Documentation reproduced, in accordance with copyright instructions to be provided by the Contractor.
37. **RIGHTS IN WORK PRODUCT:**
- a) All inventions, discoveries, intellectual property, technical communications and records originated or prepared by the Contractor pursuant to this Contract including papers, reports, charts, computer programs, and other Documentation or improvements thereto, and including the Contractor's administrative communications and records relating to this Contract (collectively, the "Work Product"), shall be the Contractor's exclusive property. The provisions of this sub-section a) may be revised in a Statement of Work.
 - b) Software and other materials developed or otherwise obtained by or for the Contractor or its affiliates independently of this Contract or applicable purchase order ("Pre-Existing Materials") do not constitute Work Product. If the Contractor creates derivative works of Pre-Existing Materials, the elements of such derivative works created pursuant to this Contract constitute Work Product, but other elements do not. Nothing in this Section 37 will be construed to interfere with the Contractor's or its affiliates' ownership of Pre-Existing Materials.
 - c) The State will have Government Purpose Rights to the Work Product as Deliverable or delivered to the State hereunder. "Government Purpose Rights" are the unlimited, irrevocable, worldwide, perpetual, royalty-free, non-exclusive rights and licenses to use, modify, reproduce, perform, release, display, create derivative works from, and disclose the Work Product. "Government Purpose Rights" also include the right to release or disclose the Work Product outside the State for any State government purpose and to authorize recipients to use, modify, reproduce, perform, release, display, create derivative works from, and disclose the Work Product for any State government purpose. Such recipients of the Work Product may include, without limitation, State Contractors, California local governments, the U.S. federal government, and the State and local governments of other states. "Government Purpose Rights" do not include any rights to use, modify, reproduce, perform, release, display, create derivative works from, or disclose the Work Product for any commercial purpose.
 - d) The ideas, concepts, know-how, or techniques relating to data processing, developed during the course of this Contract by the Contractor or jointly by the Contractor and the State may be used by either party without obligation of notice or accounting.
 - e) This Contract shall not preclude the Contractor from developing materials outside this Contract that are competitive, irrespective of their similarity to materials which might be delivered to the State pursuant to this Contract.
38. **SOFTWARE LICENSE:** Unless otherwise specified in the Statement of Work, the Contractor hereby grants to the State and the State accepts from the Contractor, subject to the terms and conditions of this Contract, a perpetual, irrevocable, royalty-free, non-exclusive, license to use the Software Products in this Contract (hereinafter referred to as "Software Products").
- a) The State may use the Software Products in the conduct of its own business, and any division thereof
 - b) The license granted above authorizes the State to use the Software Products in machine-readable form on the Computer System located at the site(s) specified in the Statement of Work. Said Computer System and its associated units (collectively referred to as CPU) are as designated in the Statement of Work. If the designated CPU is inoperative due to malfunction, the license herein granted shall be temporarily extended to authorize the State to use the Software Products, in machine-readable form, on any other State CPU until the designated CPU is returned to operation.

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- c) By prior written notice, the State may redesignate the CPU in which the Software Products are to be used provided that the redesignated CPU is substantially similar in size and scale at no additional cost. The redesignation shall not be limited to the original site and will be effective upon the date specified in the notice of redesignation.
- d) Acceptance of Commercial Software (including third party Software) and Custom Software will be governed by the terms and conditions of this Contract.

39. PROTECTION OF PROPRIETARY SOFTWARE AND OTHER PROPRIETARY DATA:

- a) The State agrees that all material appropriately marked or identified in writing as proprietary, and furnished hereunder are provided for the State's exclusive use for the purposes of this Contract only. All such proprietary data shall remain the property of the Contractor. The State agrees to take all reasonable steps to insure that such proprietary data are not disclosed to others, without prior written consent of the Contractor, subject to the California Public Records Act.
- b) The State will insure, prior to disposing of any media, that any licensed materials contained thereon have been erased or otherwise destroyed.
- c) The State agrees that it will take appropriate action by instruction, agreement or otherwise with its employees or other persons permitted access to licensed software and other proprietary data to satisfy its obligations in this Contract with respect to use, copying, modification, protection and security of proprietary software and other proprietary data.

40. RIGHT TO COPY OR MODIFY:

- a) Any Software Product provided by the Contractor in machine-readable form may be copied, in whole or in part, in printed or machine-readable form for use by the State with the designated CPU, to perform one-time benchmark tests, for archival or emergency restart purposes, to replace a worn copy, to understand the contents of such machine-readable material, or to modify the Software Product as provided below, provided, however, that no more than the number of printed copies and machine-readable copies as specified in the Statement of Work will be in existence under this Contract at any time without prior written consent of the Contractor. Such consent shall not be unreasonably withheld by the Contractor. The original, and any copies of the Software Product, in whole or in part, which are made hereunder shall be the property of the Contractor.
- b) The State may modify any non-personal computer Software Product, in machine-readable form, for its own use and merge it into other program material. Any portion of the Software Product included in any merged program material shall be used only on the designated CPUs and shall be subject to the terms and conditions of the Contract.

41. **FUTURE RELEASES:** Unless otherwise specifically provided in this Contract, or the Statement of Work, if improved versions, e.g., patches, bug fixes, updates or releases, of any Software Product are developed by the contractor, and are made available to other licensees, they will be made available to the State at no additional cost only if such are made available to other licensees at no additional cost. If the Contractor offers new versions or upgrades to the Software Product, they shall be made available to the State at the State's option at a price no greater than the Contract price plus a price increase proportionate to the increase from the list price of the original version to that of the new version, if any. If the Software Product has no list price, such price increase will be proportionate to the increase in average price from the original to the new version, if any, as estimated by the Contractor in good faith.

42. ENCRYPTION/CPU ID AUTHORIZATION CODES:

- a) When Encryption/CPU Identification (ID) authorization codes are required to operate the Software Products, the

Contractor will provide all codes to the State with delivery of the Software.

- b) In case of an inoperative CPU, the Contractor will provide a temporary encryption/CPU ID authorization code to the State for use on a temporarily authorized CPU until the designated CPU is returned to operation.
- c) When changes in designated CPUs occur, the State will notify the Contractor via telephone and/or facsimile/e-mail of such change. Upon receipt of such notice, the Contractor will issue via telephone and/or facsimile/e-mail to the State within 24 hours, a temporary encryption ID authorization code for use on the newly designated CPU until such time as permanent code is assigned.

43. PATENT, COPYRIGHT AND TRADE SECRET INDEMNITY:

- a) Contractor will indemnify, defend, and save harmless the State, its officers, agents, and employees, from any and all third party claims, costs (including without limitation reasonable attorneys' fees), and losses for infringement or violation of any U.S. Intellectual Property Right by any product or service provided hereunder. With respect to claims arising from computer Hardware or Software manufactured by a third party and sold by Contractor as a reseller, Contractor will pass through to the State such indemnity rights as it receives from such third party ("Third Party Obligation") and will cooperate in enforcing them; provided that if the third party manufacturer fails to honor the Third Party Obligation, Contractor will provide the State with indemnity protection equal to that called for by the Third Party Obligation, but in no event greater than that called for in the first sentence of this Section). The provisions of the preceding sentence apply only to third party computer Hardware or Software sold as a distinct unit and accepted by the State.

Unless a Third Party Obligation provides otherwise, the defense and payment obligations set forth in this Section will be conditional upon the following:

- (i) The State will notify the Contractor of any such claim in writing and tender the defense thereof within a reasonable time; and
- (ii) The Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that (a) when substantial principles of government or public law are involved, when litigation might create precedent affecting future State operations or liability, or when involvement of the State is otherwise mandated by law, the State may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability); (b) where a settlement would impose liability on the State, affect principles of California government or public law, or impact the authority of the State, the Department of General Services will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and (c) the State will reasonably cooperate in the defense and in any related settlement negotiations.

- b) Should the Deliverables, or the operation thereof, become, or in the Contractor's opinion are likely to become, the subject of a claim of infringement or violation of a U.S. Intellectual Property Right, the State shall permit the Contractor, at its option and expense, either to procure for the State the right to continue using the Deliverables, or to replace or modify the same so that they become non-infringing. If none of these options can reasonably be taken, or if the use of such Deliverables by the State shall be prevented by injunction, the Contractor agrees to take back such Deliverables and make every reasonable effort to assist the State in procuring substitute Deliverables. If, in the sole opinion of the State, the return of such

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infringing Deliverables makes the retention of other Deliverables acquired from the Contractor under this Contract impractical, the State shall then have the option of terminating such Contracts, or applicable portions thereof, without penalty or termination charge. The Contractor agrees to take back such Deliverables and refund any sums the State has paid the Contractor less any reasonable amount for use or damage.

- c) The Contractor shall have no liability to the State under any provision of this clause with respect to any claim of patent, copyright or trade secret infringement which is based upon:
 - (i) The combination or utilization of Deliverables furnished hereunder with Equipment, Software or devices not made or furnished by the Contractor; or,
 - (ii) The operation of Equipment furnished by the Contractor under the control of any Operating Software other than, or in addition to, the current version of Contractor-supplied Operating Software; or
 - (iii) The modification initiated by the State, or a third party at the State's direction, of any Deliverable furnished hereunder; or
 - (iv) The combination or utilization of Software furnished hereunder with non-contractor supplied Software.
- d) The Contractor certifies that it has appropriate systems and controls in place to ensure that State funds will not be used in the performance of this Contract for the acquisition, operation or maintenance of computer Software in violation of copyright laws.

44. DISPUTES:

- a) The parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute persists, the Contractor shall submit to the contracting Department Director or designee a written demand for a final decision regarding the disposition of any dispute between the parties arising under, related to or involving this Contract. Contractor's written demand shall be fully supported by factual information, and if such demand involves a cost adjustment to the Contract, the Contractor shall include with the demand a written statement signed by an authorized person indicating that the demand is made in good faith, that the supporting data are accurate and complete and that the amount requested accurately reflects the Contract adjustment for which Contractor believes the State is liable. The contracting Department Director or designee shall have 30 days after receipt of Contractor's written demand invoking this Section "Disputes" to render a written decision. If a written decision is not rendered within 30 days after receipt of the Contractor's demand, it shall be deemed a decision adverse to the Contractor's contention. If the Contractor is not satisfied with the decision of the contracting Department Director or designee, the Contractor may appeal the decision, in writing, within 15 days of its issuance (or the expiration of the 30 day period in the event no decision is rendered by the contracting department), to the Department of General Services, Deputy Director, Procurement Division, who shall have 45 days to render a final decision. If the Contractor does not appeal the decision of the contracting Department Director or designee, the decision shall be conclusive and binding regarding the dispute and the Contractor shall be barred from commencing an action in court, or with the Victims Compensation Government Claims Board, for failure to exhaust Contractor's administrative remedies.
- b) Pending the final resolution of any dispute arising under, related to or involving this Contract, Contractor agrees to diligently proceed with the performance of this Contract, including the delivery of Goods or providing of services in accordance with the State's instructions regarding this Contract. Contractor's failure to diligently proceed in accordance with the State's instructions regarding this Contract shall be considered a material breach of this Contract.

- c) Any final decision of the State shall be expressly identified as such, shall be in writing, and shall be signed by the Deputy Director, Procurement Division if an appeal was made. If the Deputy Director, Procurement Division fails to render a final decision within 45 days after receipt of the Contractor's appeal for a final decision, it shall be deemed a final decision adverse to the Contractor's contentions. The State's final decision shall be conclusive and binding regarding the dispute unless the Contractor commences an action in a court of competent jurisdiction to contest such decision within 90 days following the date of the final decision or one (1) year following the accrual of the cause of action, whichever is later.
- d) For disputes involving purchases made by the Department of General Services, Procurement Division, the Contractor shall submit to the Department Director or designee a written demand for a final decision, which shall be fully supported in the manner described in subsection a above. The Department Director or designee shall have 30 days to render a final decision. If a final decision is not rendered within 30 days after receipt of the Contractor's demand, it shall be deemed a final decision adverse to the Contractor's contention. The final decision shall be conclusive and binding regarding the dispute unless the Contractor commences an action in a court of competent jurisdiction to contest such decision within 90 days following the date of the final decision or one (1) year following the accrual of the cause of action, whichever is later.
- e) The dates of decision and appeal in this section may be modified by mutual consent, as applicable, excepting the time to commence an action in a court of competent jurisdiction.

45. STOP WORK:

- a) The State may, at any time, by written Stop Work Order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this Contract for a period up to 45 days after the Stop Work Order is delivered to the Contractor, and for any further period to which the parties may agree. The Stop Work Order shall be specifically identified as such and shall indicate it is issued under this clause. Upon receipt of the Stop Work Order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the Stop Work Order during the period of work stoppage. Within a period of 45 days after a Stop Work Order is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the State shall either:
 - (i) Cancel the Stop Work Order; or
 - (ii) Terminate the work covered by the Stop Work Order as provided for in the termination for default or the termination for convenience clause of this Contract.
- b) If a Stop Work Order issued under this clause is canceled or the period of the Stop Work Order or any extension thereof expires, the Contractor shall resume work. The State shall make an equitable adjustment in the delivery schedule, the Contract price, or both, and the Contract shall be modified, in writing, accordingly, if:
 - (i) The Stop Work Order results in an increase in the time required for, or in the Contractor's cost properly allocable to the performance of any part of this Contract; and
 - (ii) The Contractor asserts its right to an equitable adjustment within 60 days after the end of the period of work stoppage; provided, that if the State decides the facts justify the action, the State may receive and act upon a proposal submitted at any time before final payment under this Contract.
- c) If a Stop Work Order is not canceled and the work covered by the Stop Work Order is terminated in accordance with the provision entitled Termination for the Convenience of the State, the State shall allow reasonable costs resulting from the Stop Work Order in arriving at the termination settlement.

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- d) The State shall not be liable to the Contractor for loss of profits because of a Stop Work Order issued under this clause.
- 46. EXAMINATION AND AUDIT:** The Contractor agrees that the State or its designated representative shall have the right to review and copy any records and supporting documentation directly pertaining to performance of this Contract. The Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. The Contractor agrees to allow the auditor(s) access to such records during normal business hours and in such a manner so as to not interfere unreasonably with normal business activities and to allow interviews of any employees or others who might reasonably have information related to such records. Further, the Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract. The State shall provide reasonable advance written notice of such audit(s) to the Contractor.
- 47. FOLLOW-ON CONTRACTS:**
- a) If the Contractor or its affiliates provides Technical Consulting and Direction (as defined below), the Contractor and its affiliates:
- (i) will not be awarded a subsequent Contract to supply the service or system, or any significant component thereof, that is used for or in connection with any subject of such Technical Consulting and Direction; and
 - (ii) will not act as consultant to any person or entity that does receive a Contract described in sub-section (i). This prohibition will continue for one (1) year after termination of this Contract or completion of the Technical Consulting and Direction, whichever comes later.
- b) "Technical Consulting and Direction" means services for which the Contractor received compensation from the State and includes:
- (i) development of or assistance in the development of work statements, specifications, solicitations, or feasibility studies;
 - (ii) development or design of test requirements;
 - (iii) evaluation of test data;
 - (iv) direction of or evaluation of another Contractor;
 - (v) provision of formal recommendations regarding the acquisition of Information Technology products or services; or
 - (vi) provisions of formal recommendations regarding any of the above. For purposes of this Section, "affiliates" are employees, directors, partners, joint venture participants, parent corporations, subsidiaries, or any other entity controlled by, controlling, or under common control with the Contractor. Control exists when an entity owns or directs more than fifty percent (50%) of the outstanding shares or securities representing the right to vote for the election of directors or other managing authority.
- c) To the extent permissible by law, the Director of the Department of General Services, or designee, may waive the restrictions set forth in this Section by written notice to the Contractor if the Director determines their application would not be in the State's best interest. Except as prohibited by law, the restrictions of this Section will not apply:
- (i) to follow-on advice given by vendors of commercial off-the-shelf products, including Software and Hardware, on the operation, integration, repair, or maintenance of such products after sale; or
 - (ii) where the State has entered into a master agreement for Software or services and the scope of work at the time of Contract execution expressly calls for future recommendations among the Contractor's own products.
- d) The restrictions set forth in this Section are in addition to conflict of interest restrictions imposed on public Contractors by California law ("Conflict Laws"). In the event of any inconsistency, such Conflict Laws override the provisions of this Section, even if enacted after execution of this Contract.
- 48. PRIORITY HIRING CONSIDERATIONS:** If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with PCC Section 10353.
- 49. COVENANT AGAINST GRATUITIES:** The Contractor warrants that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the State with a view toward securing the Contract or securing favorable treatment with respect to any determinations concerning the performance of the Contract. For breach or violation of this warranty, the State shall have the right to terminate the Contract, either in whole or in part, and any loss or damage sustained by the State in procuring on the open market any items which the Contractor agreed to supply shall be borne and paid for by the Contractor. The rights and remedies of the State provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or in equity.
- 50. NONDISCRIMINATION CLAUSE:**
- a) During the performance of this Contract, the Contractor and its subcontractors shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, sexual orientation, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (cancer), age, marital status, and denial of family care leave. The Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. The Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this Contract by reference and made a part hereof as if set forth in full. The Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
- b) The Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Contract.
- 51. NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** The Contractor swears under penalty of perjury that no more than one final, unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two-year period because of the Contractor's failure to comply with an order of the National Labor Relations Board. This provision is required by, and shall be construed in accordance with, PCC Section 10296.
- 52. ASSIGNMENT OF ANTITRUST ACTIONS:** Pursuant to Government Code Sections 4552, 4553, and 4554, the following provisions are incorporated herein:
- a) In submitting a bid to the State, the supplier offers and agrees that if the bid is accepted, it will assign to the State all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of Goods, material or other items, or services by the supplier for sale to the State pursuant to the solicitation. Such assignment shall

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- be made and become effective at the time the State tenders final payment to the supplier.
- b) If the State receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the State any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the State as part of the bid price, less the expenses incurred in obtaining that portion of the recovery.
- c) Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and
- (i) the assignee has not been injured thereby, or
 - (ii) the assignee declines to file a court action for the cause of action.
- 53. DRUG-FREE WORKPLACE CERTIFICATION:** The Contractor certifies under penalty of perjury under the laws of the State of California that the Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:
- a) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
 - b) Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:
 - (i) the dangers of drug abuse in the workplace;
 - (ii) the person's or organization's policy of maintaining a drug-free workplace;
 - (iii) any available counseling, rehabilitation and employee assistance programs; and,
 - (iv) penalties that may be imposed upon employees for drug abuse violations.
 - c) Provide, as required by Government Code Section 8355(c), that every employee who works on the proposed or resulting Contract:
 - (i) will receive a copy of the company's drug-free policy statement; and,
 - (ii) will agree to abide by the terms of the company's statement as a condition of employment on the Contract.
- 54. FOUR-DIGIT DATE COMPLIANCE:** Contractor warrants that it will provide only Four-Digit Date Compliant (as defined below) Deliverables and/or services to the State. "Four Digit Date Compliant" Deliverables and services can accurately process, calculate, compare, and sequence date data, including without limitation date data arising out of or relating to leap years and changes in centuries. This warranty and representation is subject to the warranty terms and conditions of this Contract and does not limit the generality of warranty obligations set forth elsewhere herein.
- 55. SWEATFREE CODE OF CONDUCT:**
- a) Contractor declares under penalty of perjury that no equipment, materials, or supplies furnished to the State pursuant to the Contract have been produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The Contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.
 - b) The Contractor agrees to cooperate fully in providing reasonable access to its records, documents, agents or employees, or premises if reasonably required by authorized officials of the State, the Department of Industrial Relations, or the Department of Justice to determine the Contractor's compliance with the requirements under paragraph (a).
- 56. RECYCLED CONTENT REQUIREMENTS:** The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post-consumer material (as defined in the Public Contract Code (PCC) Section 12200-12209), in products, materials, goods, or supplies offered or sold to the State that fall under any of the statutory categories regardless of whether the product meets the requirements of Section 12209. The certification shall be provided by the contractor, even if the product or good contains no postconsumer recycled material, and even if the postconsumer content is unknown. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (PCC 12205 (b)(2)). A state agency contracting officer may waive the certification requirements if the percentage of postconsumer material in the products, materials, goods, or supplies can be verified in a written advertisement, including, but not limited to, a product label, a catalog, or a manufacturer or vendor Internet web site. Contractors are to use, to the maximum extent economically feasible in the performance of the contract work, recycled content products (PCC 12203(d)).
- 57. CHILD SUPPORT COMPLIANCE ACT:** For any Contract in excess of \$100,000, the Contractor acknowledges in accordance with PCC Section 7110, that:
- a) The Contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable State and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the Family Code; and
 - b) The Contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.
- 58. AMERICANS WITH DISABILITIES ACT:** The Contractor assures the State that the Contractor complies with the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.).
- 59. ELECTRONIC WASTE RECYCLING ACT OF 2003:** The Contractor certifies that it complies with the applicable requirements of the Electronic Waste Recycling Act of 2003, Chapter 8.5, Part 3 of Division 30, commencing with Section 42460 of the Public Resources Code. The Contractor shall maintain documentation and provide reasonable access to its records and documents that evidence compliance.
- 60. USE TAX COLLECTION:** In accordance with PCC Section 10295.1, the Contractor certifies that it complies with the requirements of Section 7101 of the Revenue and Taxation Code. Contractor further certifies that it will immediately advise the State of any change in its retailer's seller's permit or certification of registration or applicable affiliate's seller's permit or certificate of registration as described in subdivision (a) of PCC Section 10295.1.
- 61. EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of PCC Sections 10286 and 10286.1, and is eligible to contract with the State.
- 62. DOMESTIC PARTNERS:** For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that the contractor is in compliance with Public Contract Code Section 10295.3.

GENERAL PROVISIONS – INFORMATION TECHNOLOGY**63. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:**

- a) If for this Contract the Contractor made a commitment to achieve small business participation, then the Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)
- b) If for this Contract the Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

- 64. LOSS LEADER:** It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 12104.5(b)).

**SUPPLEMENTAL TERMS AND CONDITIONS FOR
CONTRACTS USING ARRA FUNDS
EXHIBIT B**

1. **ARRA FUNDED PROJECT:** Funding for this contract has been provided through the American Recovery and Reinvestment Act (ARRA) of 2009, Pub. L. 111-5. All contractors, including both prime and subcontractors, are subject to audit by appropriate federal or State of California (State) entities. The State has the right to cancel, terminate, or suspend the contract if any contractor or subcontractor fails to comply with the reporting and operational requirements contained herein.
2. **ENFORCEABILITY:** Contractor agrees that if Contractor or one of its subcontractors fails to comply with all applicable federal and State requirements governing the use of ARRA funds, the State may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies available to the State under all applicable State and federal laws.
3. **PROHIBITION ON USE OF ARRA FUNDS:** Contractor agrees in accordance with ARRA, Section 1604, that none of the funds made available under this contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pools.
4. **REQUIRED USE OF AMERICAN IRON, STEEL AND OTHER MANUFACTURED GOODS:** Contractor agrees that in accordance with ARRA, Section 1605, neither Contractor nor its subcontractors will use ARRA funds for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel and manufactured goods used in the project are produced in the United States in a manner consistent with United States obligations under international agreements. The Contractor understands that this requirement may only be waived by the applicable federal agency in limited situations as set out in ARRA, Section 1605.
5. **WAGE RATE REQUIREMENTS:** In accordance with ARRA, Section 1606, the Contractor assures that it and its subrecipients shall fully comply with said Section and notwithstanding any other provision of law and in a manner consistent with other provisions of ARRA, all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the federal government pursuant to ARRA shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the United States Secretary of Labor in accordance with Subchapter IV of Chapter 31 of Title 40, United States Code (Davis-Bacon Act). It is understood that the Secretary of Labor has the authority and functions set forth in Reorganization Plan Numbered 14 or 1950 (64 Stat. 1267; 5 U.S.C. App.) and Section 3145 of Title 40, United States Code.
6. **INSPECTION OF RECORDS:** In accordance with ARRA Sections 902, 1514 and 1515, Contractor agrees that it shall permit the State of California, the United States Comptroller General or his representative or the appropriate Inspector General appointed under Section 3 or 8G of the United States Inspector General Act of 1978 or his representative to: (1) examine any records that directly pertain to, and involve transactions relating to, this contract; and (2) interview any officer or employee of Contractor or any of its subcontractors regarding the activities funded with funds appropriated or otherwise made available by the ARRA. Contractor shall include this provision in all of the contractor's agreements with its subcontractors from whom the contractor acquires goods or services in its execution of the ARRA funded work.
7. **WHISTLEBLOWER PROTECTION:**
Contractor agrees that both it and its subcontractors shall comply with Section 1553 of the ARRA, which prohibits all non-federal Contractors, including the State, and all contractors of the State, from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of: (1) gross mismanagement of a contract relating to ARRA funds; (2) a gross waste of ARRA funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of ARRA funds; (4) an abuse of authority related to implementation or use of ARRA funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) awarded or issued relating to ARRA funds. Contractor agrees that it and its subcontractors shall post notice of the rights and remedies available to employees under Section 1553 of Title XV of Division A of the ARRA.
8. **FALSE CLAIMS ACT:** Contractor agrees that it shall promptly notify the State and shall refer to an appropriate federal inspector general any credible evidence that a principal, employee, agent, subcontractor or other person has committed a false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving ARRA funds.
9. **REPORTING REQUIREMENTS:** Pursuant to Section 1512 of the ARRA, in order for state agencies receiving ARRA funds to prepare the required reports, Contractor agrees to provide the awarding state agency with the following information on a monthly (quarterly) basis:
 - a. The total amount of ARRA funds received by Contractor during the Reporting Period;
 - b. The amount of ARRA funds that were expended or obligated during the Reporting Period;
 - c. A detailed list of all projects or activities for which ARRA funds were expending or obligated, including:

08/10/09

**SUPPLEMENTAL TERMS AND CONDITIONS FOR
CONTRACTS USING ARRA FUNDS
EXHIBIT B**

- (i.) The name of the project or activity;
- (ii.) A description of the project or activity;
- (iii.) An evaluation of the completion status of the project or activity; and
- (iv.) An estimate of the number of jobs created and /or retained by the project or activity;

d. For any contracts equal to or greater than \$25,000:

- (i.) The name of the entity receiving the contract;
- (ii.) The amount of the contract;
- (iii.) The transaction type;
- (iv.) The North American Industry Classification System (NAICS) code or Catalog of Federal Domestic Assistance (CFDA) number;
- (v.) The Program source;
- (vi.) An award title descriptive of the purpose of each funding action;
- (vii.) The location of the entity receiving the contract;
- (viii.) The primary location of the contract, including the city, state, congressional district and country;
- (ix.) The DUNS number, or name and zip code for the entity headquarters;
- (x.) A unique identifier of the entity receiving the contract and the parent entity of Contractor, should the entity be owned by another; and
- (xi.) The names and total compensation of the five most highly compensated officers of the company if it received: 1) 80% or more of its annual gross revenues in Federal awards; 2) \$25M or more in annual gross revenue from Federal awards and; 3) if the public does not have access to information about the compensation of senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of Internal Revenue Code of 1986.;

e. For any contracts of less than \$25,000 or to individuals, the information required above may be reported in the aggregate and requires the certification of an authorized officer of Contractor that the information contained in the report is accurate.

Any other information reasonably requested by the State of California or required by state or federal law or regulation.

Standard data elements and federal instructions for use in complying with reporting requirements under Section 1512 of the ARRA, are pending review by the federal government, and were published in the Federal Register on April 1, 2009 [74 FR 14824], and are to be provided online at www.FederalReporting.gov. The additional requirements will be added to this contract(s).

08/10/09

CONSENT ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Jeremy, Assistant Superintendent, Innovation and Instructional Support

PREPARED BY: Robyn Clemente, Principal, Nicolas Junior High School

SUBJECT: **APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND TECHSMART FOR THE 2019/2020 SCHOOL YEAR**

Background: TechSmart is a nationally known company that provides curriculum, teacher training and online support enabling Fullerton School District (FSD) teachers to learn and teach Computer Science courses that include various coding and robotics content.

Rationale: TechSmart provides teacher friendly curriculum, pacing guides, teacher training and ongoing support for teachers teaching coding and robotics. TechSmart is the next step for the FSD Computer Science magnet school (Nicolas Junior High School) and will help build capacity for FSD teachers and support coding and robotics content.

Funding: Cost is not to exceed \$6,500 and is to be paid from site budget #302.

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and TechSmart for the 2019/2020 school year.

JD:kv
Attachment

SCHEDULE 2 FOR NICOLAS JUNIOR HIGH SCHOOL

This Schedule 2 ("**Schedule**") is entered into as of June 7, 2019 (the "**Schedule Effective Date**") and made a part of the Curriculum as a Service (CaaS) Agreement ("**Agreement**"), between Fullerton School District and TechSmart, with an effective date of July 1, 2019 (the "**Agreement**"). All capitalized terms not defined in this Schedule have the respective meanings set forth in the Agreement or in the exhibits attached to this Schedule. To the extent that any term of this Schedule conflicts with any of the terms of the Agreement, and this Schedule explicitly states that it intends to modify the conflicting terms, this Schedule supersedes the Agreement.

OVERVIEW

TechSmart offers computer science educational course materials designed for delivery to K-12 students via an online computer science teaching & learning platform, or curriculum as a service (CaaS). School District provides educational content directly to K-12 students and desires to use the TS CaaS and to license from TechSmart the TS Content specified herein computer science courses for delivery to certain of School District's middle school students. As part of the computer science courses, School District will also purchase from TechSmart the TS Services described in Exhibit B in support of School District's delivery of the TS Content to students.

School Year(s)	2019-20																						
Schedule Term	Schedule Effective Date: July 1, 2019, through June 30, 2020																						
Courses	CS101: Coding in Python 1 CS301: Coding in Java 1																						
Authorized Users	[2] Trained teachers & unlimited student licenses.																						
Schools	Nicolas Junior High School																						
Teacher Coding Bootcamps	CST101 - Coding in Python 1																						
Fees and Consideration	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Curriculum</td> </tr> <tr> <td style="padding-left: 20px;">Coding Curriculum + Teaching Platform</td> <td style="text-align: right;">= \$ 5,500</td> </tr> <tr> <td style="padding-left: 20px;">[(1) schools x \$5,500/ year for 1 year]</td> <td style="text-align: right; border-top: 1px solid black;">\$ 5,500</td> </tr> <tr> <td colspan="2">Training</td> </tr> <tr> <td style="padding-left: 20px;">CST101 - Coding in Python (8 days) - 1 teacher</td> <td style="text-align: right;">= \$ 2,500</td> </tr> <tr> <td style="padding-left: 40px;"><i>Warranty coverage for replacement teacher</i></td> <td style="text-align: right;"><i>-\$ 2,500</i></td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$0</td> </tr> <tr> <td colspan="2">Teacher Support</td> </tr> <tr> <td style="padding-left: 20px;">Middle School Teachers</td> <td style="text-align: right;">= \$ 1,000</td> </tr> <tr> <td style="padding-left: 20px;">[(2) teachers x \$500 for 1 year]</td> <td style="text-align: right; border-top: 1px solid black;">\$ 1,000</td> </tr> <tr> <td></td> <td style="text-align: right;">Total Fees = \$ 6,500</td> </tr> </table>	Curriculum		Coding Curriculum + Teaching Platform	= \$ 5,500	[(1) schools x \$5,500/ year for 1 year]	\$ 5,500	Training		CST101 - Coding in Python (8 days) - 1 teacher	= \$ 2,500	<i>Warranty coverage for replacement teacher</i>	<i>-\$ 2,500</i>		\$0	Teacher Support		Middle School Teachers	= \$ 1,000	[(2) teachers x \$500 for 1 year]	\$ 1,000		Total Fees = \$ 6,500
Curriculum																							
Coding Curriculum + Teaching Platform	= \$ 5,500																						
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	\$0																						
Teacher Support																							
Middle School Teachers	= \$ 1,000																						
[(2) teachers x \$500 for 1 year]	\$ 1,000																						
	Total Fees = \$ 6,500																						
Coding Bootcamp Warranty	If a teacher who has completed a Coding Bootcamp (CST) leaves the district or is unable or unwilling to teach the computer science class they were trained for during the next school year, then during that year the district can send a replacement teacher to a scheduled Coding Bootcamp at another location at no additional cost. This will be a one-time replacement training and is not renewable. This replacement training will only be for a teacher that will be teaching the computer at a school listed in Schedule 1.																						
Payment Due Date	\$6,500 due by 07/31/19 TechSmart will invoice School District 30 days prior to payment due date. School District will provide payment no later than the due date specified above.																						

1. **Project Manager** - School District will provide an assigned staff member to serve in the role of Project Manager to assist in coordination of all activities related to Teacher Coding Bootcamp training, scheduling, class setup, and other activities that may arise from time to time.
2. **Teachers attending Coding Bootcamp Training** - School District will provide a roster of teachers attending Coding Bootcamp Training no later than 30 days before the start date of the training. This roster will include: teacher first name, teacher last name, teacher email address, grade level, school, coding bootcamp attending.
3. **Teachers teaching Coding Courses** - School District will provide a roster of teachers that will be teaching the Coding courses no later than 30 days before the start date of the class. This roster will include: teacher first name, teacher last name, teacher email address, grade level, school, coding course to be taught.
4. **Setup of TechSmart Platform** - School District teachers will utilize the TechSmart Platform to set up their Coding classes, entering information related to their teaching schedule and student roster.
5. **Systems Requirements** - School District will provide the necessary hardware, software and Internet connections required for the delivery of and access to the TS Offerings. The following are the minimum requirements:
 - Student & Teacher computers: O/S: Mac OSX 10.7 or higher, Windows 7 or higher or Chromebook. Processor 1 GHz processor, Memory 512MB, Monitor Resolution 1600x900 (1920 x 1080 preferred), Internet Browser- Google Chrome.
 - Internet Connection: Broadband (high speed) Internet connection with a minimum consistent speed of 1.5Mbs.
 - Classroom:
 - Middle School: Two LCD Projectors per classroom with WUXGA resolution (1920 x 1200 widescreen 16:10 Aspect Ratio).
 - Elementary School: One LCD Projector per classroom with WUXGA resolution (1920 x 1200 widescreen 16:10 Aspect Ratio).

TechSmart

School District

Signature: _____

Signature: _____

Print Name: Bruce M. Levin

Print Name: _____

Title: Chief Executive Officer

Title: _____

Date: _____

Date: _____

EXHIBIT A
Computer Science Courses

TechSmart will provide the TS CaaS pursuant to this Agreement and the terms set forth in this Exhibit A. TechSmart may upgrade or update the TS CaaS and the Courses any time in its sole discretion. TechSmart will provide reasonable notice to School District of any material changes which would materially alter or affect School District's or Students' use of the TS CaaS or Courses.

CST101: Coding in Python 1 Course

Semester Course: 19 weeks. Such Course is comprised of the following:

- Lesson instructional content
- Coding Exercises and Coding Projects
- Student Assessments
- Homework Assignments
- Lesson Videos and Lesson Notes
- Lesson-by-Lesson Teacher's Guides and Resources

CST101 includes the following instructional units and lessons:

- Unit 1: Data - 1.1 Statements & Variables, 1.2 Values, 1.3 Expressions
- Unit 2: Decisions - 2.1 Conditionals (If), 2.2 Conditionals (Else), 2.3 Booleans, 2.4 While Loops, 2.5 Randomness & Libraries, 2.6 Debugging, 2.7 Program Analysis
- Unit 3: Drawing - 3.1 Lines, 3.2 Shapes & Colors, 3.3 Animation, 3.4 Program Structure, 3.5 Mouse & Keyboard, 3.6 Time

EXHIBIT B
TS Services Description

- **Teacher Support:** TechSmart will provide the following teacher support services:
 - Live Support - Online technical and teaching support delivered via the Live Support chat module of the TechSmart Platform.
 - Office Hours - Scheduled one-on-one web meetings with teachers once a month.
 - Professional Learning Community

- **Dates.**
 - Coding Bootcamp Teacher Training: Mutually agreed upon dates to be determined planning phase of the project.

CONSENT ITEM

DATE: July 30, 2019
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: **APPROVE DATE CHANGE FOR REGULAR BOARD OF TRUSTEES' MEETING FROM DECEMBER 17, 2019 TO DECEMBER 10, 2019**

Background: The Board of Trustees approved the 2019 Board meeting dates at the December 11, 2018, Board meeting. There is a need to change the December 17th Board meeting date due to scheduling and Winter Recess.

Rationale: Board of Trustees approves any changes to Board meeting dates.

Funding: Not applicable.

Recommendation: Approve date change for Regular Board of Trustees' meeting from December 17, 2019 to December 10, 2019.

RP:cs

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations
SUBJECT: **AWARD THE USE OF THE CMAS 4-19-78-0089B FOR VALENCIA PARK ELEMENTARY PLAYFIELD IMPROVEMENTS TO KYA SERVICES, LLC**

Background: On February 12, 2019, Fullerton School District approved a CMAS 4-19-78-0098B with KYA Services, LLC for the purchase of multiple items including exterior landscaping beautification materials. CMAS has been board approved through January 22, 2024.

The current 25 year-old irrigation system is deteriorating, failing frequently, and preventing the grass from growing, thus creating an unsafe environment for our students during their outdoor activities. The improvements will include repairing and replacing the existing irrigation system, re-grading and leveling of the existing playfield, replacement of grass, and repairing paths of travel.

Rationale: Per the provisions of Public Contract Code section 20118, the governing board may authorize by purchase order or contract the purchase of equipment, materials or supplies without advertising for bids, if the board has determined it to be in the best interest of the district utilizing CMAS 4-19-78-0089B. The District has reviewed and determined that this is cost-effective means to purchasing.

Funding: The contract amount is \$312,500 to be paid from the General Fund.

Recommendation: Award the use of the CMAS 4-19-78-0089B for Valencia Park Elementary playfield improvements to KYA Services, LLC.

RC:SS:ys

CONSENT ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations
SUBJECT: **AWARD THE USE OF THE CMAS 4-19-78-0089B CONTRACT FOR ACACIA ELEMENTARY PLAYFIELD IMPROVEMENTS TO KYA SERVICES, LLC.**

Background: On February 12, 2019 Fullerton School District approved a CMAS 4-19-78-0098B with KYA Services, LLC. Purchase of multiple items including exterior landscaping beautification materials. CMAS has been board approved through January 22, 2024.

The current 25 year-old irrigation system is deteriorating, failing frequently, and preventing the grass from growing, thus creating an unsafe environment for our students during their outdoor activities. The improvements will include repairing and replacing the existing irrigation system, re-grading and leveling of the existing playfield, replacement of grass, and repairing paths of travel.

Rationale: Per the provisions of Public Contract Code section 20118, the governing board may authorize by purchase order or contract the purchase of equipment, materials or supplies without advertising for bids, if the board has determined it to be in the best interest of the district utilizing CMAS 4-19-78-0089B. The District has reviewed and determined that this is cost-effective means to purchasing.

Funding: The contract amount is \$385,000 to be paid from the General Fund.

Recommendation: Award the use of the CMAS 4-19-78-0089B contract for Acacia Elementary playfield improvements to KYA Services, LLC.

RC:SS:ys

CONSENT ITEM

DATE: July 30, 2019
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: **APPROVE/RATIFY AGREEMENT FOR CONSULTANT SERVICES BETWEEN FULLERTON SCHOOL DISTRICT AND LEADERSHIP ASSOCIATES FOR BOARD ANNUAL GOALS/PROTOCOLS MEETING.**

Background: The primary responsibilities of the Board of Trustees are to help set direction for the District, provide structure by establishing policies, ensure accountability, and provide community leadership on behalf of the District and public education. The Board and Superintendent work together as a “governance team.” This team assumes collective responsibility for building unity and creating a positive organizational culture in order to govern effectively.

Rationale: Individual Trustees bring unique skills, values, and beliefs to their Board. In order to govern effectively, individual Trustees must work with each other and the Superintendent to ensure that a high quality education is provided to each student. Mr. Marc Ecker, Leadership Associates, has experience facilitating Board Annual Goals and Protocols. The Board of Trustees and Superintendent, as a governance team, would like to continue to promote a positive, ongoing working relationship.

Funding: Not to exceed \$1000 from Budget #525 – Board of Trustees.

Recommendation: Approve/Ratify Agreement for Consultant Services between Fullerton School District and Leadership Associates for Board Annual Goals/Protocols Meeting.

RP:cs



LEADERSHIP ASSOCIATES, LLC
50-855 Washington Street #C-205
La Quinta, CA 92253
Phone (760) 771-4277

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT is made this **July 2019** between **LEADERSHIP ASSOCIATES**, hereinafter called the Contractor, and **FULLERTON SCHOOL DISTRICT** hereinafter called the District.

The Contractor agrees to perform services for the District as follows:

The Contractor will facilitate a goal setting workshop with the Board of Education. The workshop will take place July 30, 2019.

The District agrees to pay the Contractor **ONE THOUSAND DOLLARS (\$1,000)**, for services provided. The Contractor will submit an invoice upon completion of the service. Payment is due within 30 days of receipt of invoice.

**Mail remittance to: Leadership Associates
50855 Washington St., C205
La Quinta, CA 92253**

Contractor agrees to hold harmless and indemnify the District, its officers, agents, and employees with respect to all damages, costs, expenses or claims, in law or in equity, arising or asserted because of injuries to or death of person or damage to, destruction, loss, or theft of property arising out of faulty performance of the services to be performed by Contractor hereunder.

It is expressly understood and agreed to by both parties hereto that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District. Either party may terminate this agreement by providing the other party with ten (10) days written notice. Upon such termination, fees will be determined on a pro rata basis.

Leadership Associates does not participate in a California public pension system. Leadership Associates and the District understand that the work/services provided should not be considered creditable toward the STRS earnings limit as the work is not normally performed by employees of the District and requires less than 24 months (496 business days). REF. CA Education Code § 26135.7 (2014)

CONTRACTOR:
LEADERSHIP ASSOCIATES, LLC
Taxpayer ID#: 68-038 3653

DISTRICT:
FULLERTON SCHOOL DISTRICT

By 

By _____

Name Linda Hunt, Contracts Administrator

Name _____

Date July 2019

Date _____

DISCUSSION/ACTION ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst, Business Services

SUBJECT: **ADOPT RESOLUTION #19/20-03 AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT 2000-1 (DISTRICT 40, VAN DAELE)**

Background: On June 13, 2000, the Fullerton School District formed Community Facilities District (CFD) No. 2000-1 pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, on 14.71 net acres of property owned by Fullerton 104/AFX, LTD., a California limited partnership of which Van Daele Development Corporation, a California corporation, was the general partner. CFD No. 2000-1 issued 2001 special tax bonds in the amount of \$1,195,000 on November 1, 2001.

With the formation of CFD No. 2000-1 and the issuance of special tax bonds, annual special taxes need to be levied on taxable property to pay interest and principal to the bondholders. Accordingly, please find attached Resolution #19/20-03, which authorizes and provides for the levying of special taxes in CFD No. 2000-1 for fiscal year 2019/2020. The special taxes were calculated and levied in accordance with the Rate and Method of Apportionment previously Board-approved.

Rationale: Annual authorization of the special tax levy is required by law.

Funding: Not applicable.

Recommendation: Adopt Resolution #19/20-03 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

RC:RG:gs
Attachments

**FULLERTON SCHOOL DISTRICT
RESOLUTION #19/20-03**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON
SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 2000-1 (VAN DAELE)
AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL
TAXES WITHIN SAID DISTRICT**

WHEREAS, the Board of Trustees of the Fullerton School District (the "Board") has heretofore taken proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the "Act") for the establishment of Community Facilities District No. 2000-1 (the "District") for the purpose of providing educational facilities for the use of residents of the District; and

WHEREAS, following a special election of the qualified electors of the District, this Board on June 27, 2000, acting as the governing body of the District, adopted Ordinance No. 99/00-1 ("Ordinance") which provided for the levying and collection of special taxes within the District, "as provided in the Act and Ordinance and as approved by the qualified electors"; and

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for fiscal year 2019/2020 by the adoption of a Resolution as specified by the Act and Ordinances.

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

Section 1. In accordance with the Act and Ordinances, there is hereby levied upon all properties within the District, including all annexed territory, which are not otherwise exempt from taxation under the Act or Ordinances, the special taxes for fiscal year 2019/2020 set forth in the Ordinances at the tax rates as set forth therein and in Exhibit "A" hereto, as may be amended without further action of the Board to reflect updated information on assessor's parcel numbers from the County of Orange. The Assistant Superintendent, Business Services, is hereby authorized and directed to establish the final rates to be levied, which final rates shall not exceed the maximum rates.

Section 2. The above-authorized special taxes shall be collected in the same manner as ad valorem property taxes on the secured roll by the Treasurer-Tax Collector of the County of Orange and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for such ad valorem taxes.

Section 3. The Clerk and Assistant Superintendent of Business are hereby authorized to transmit a certified copy of this Resolution to the Orange County Auditor-Controller, together with other supporting documentation as may be required, in order to place said special taxes on the secured property tax roll for fiscal year 2019/2020 and to perform all other acts which are required by the Act, Ordinances or by-law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED, and ADOPTED this 30th day of July 2019

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN _____

Janny Meyer, President
Board of Trustees

ATTEST:

Clerk of the Board of Trustees

State of California)
) ss
County of Orange)

I, _____, Clerk of the Board of Trustees of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Regular meeting of said Board acting as the governing body of District 40 held on the 30th day of July 2019.

Clerk of the Board of Trustees

Fullerton School District
CFD No. 2000-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Special Tax
284	113	13	\$1,366.16
284	113	14	\$1,366.16
284	113	15	\$1,366.16
284	113	16	\$1,366.16
284	113	17	\$1,366.16
284	113	18	\$1,366.16
284	113	19	\$1,366.16
284	113	20	\$1,366.16
284	113	21	\$1,366.16
284	113	22	\$1,366.16
284	113	23	\$1,366.16
284	113	24	\$1,366.16
284	113	25	\$1,366.16
284	113	26	\$0.00
284	113	27	\$0.00
284	113	28	\$0.00
284	113	29	\$0.00
284	471	1	\$1,366.16
284	471	2	\$1,366.16
284	471	3	\$1,366.16
284	471	4	\$1,366.16
284	471	5	\$1,366.16
284	471	6	\$1,366.16
284	471	7	\$1,366.16
284	471	8	\$1,366.16
284	471	9	\$1,366.16
284	471	10	\$1,366.16
284	471	11	\$1,366.16
284	471	12	\$1,366.16
284	471	13	\$1,366.16
284	471	14	\$1,366.16
284	471	15	\$1,366.16
284	471	16	\$1,366.16
284	471	17	\$1,366.16
284	471	18	\$1,366.16
284	471	19	\$1,366.16
284	471	20	\$1,366.16
284	471	21	\$1,366.16
284	471	22	\$1,366.16

Fullerton School District
CFD No. 2000-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Special Tax
284	471	23	\$1,366.16
284	471	24	\$1,366.16
284	471	25	\$1,366.16
284	471	26	\$1,366.16
284	471	27	\$1,366.16
284	471	28	\$1,366.16
284	471	29	\$1,366.16
284	471	30	\$1,366.16
284	471	31	\$1,366.16
284	471	32	\$1,366.16
284	471	33	\$1,366.16
284	471	34	\$1,366.16
284	471	35	\$1,366.16
284	471	36	\$1,366.16
284	471	37	\$1,366.16
284	471	38	\$1,366.16
284	471	39	\$1,366.16
284	471	40	\$1,366.16
284	471	41	\$1,366.16
284	471	42	\$0.00
284	471	43	\$0.00
284	471	44	\$0.00
284	471	45	\$0.00
284	471	46	\$0.00
284	471	47	\$0.00
284	471	48	\$0.00
284	481	1	\$1,366.16
284	481	2	\$1,366.16
284	481	3	\$1,366.16
284	481	4	\$1,366.16
284	481	5	\$1,366.16
284	481	6	\$1,366.16
284	481	7	\$1,366.16
284	481	8	\$1,366.16
284	481	9	\$1,366.16
284	481	10	\$1,366.16
284	481	11	\$1,366.16

Fullerton School District
CFD No. 2000-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Special Tax
284	481	12	\$1,366.16
284	481	13	\$1,366.16
284	481	14	\$1,366.16
284	481	15	\$1,366.16
284	481	16	\$1,366.16
284	481	17	\$1,366.16
284	481	18	\$1,366.16
284	481	19	\$1,366.16
284	481	20	\$1,366.16
284	481	21	\$1,366.16
284	481	22	\$1,366.16
284	481	23	\$1,366.16
284	481	24	\$1,366.16
284	481	25	\$1,366.16
284	481	26	\$1,366.16
284	481	27	\$1,366.16
284	481	28	\$1,366.16
284	481	29	\$1,366.16
284	481	30	\$1,366.16
284	481	31	\$1,366.16
284	481	32	\$1,366.16
284	481	33	\$1,366.16
284	481	34	\$1,366.16
284	481	35	\$1,366.16
284	481	36	\$1,366.16
284	481	37	\$1,366.16
284	481	38	\$0.00
284	481	39	\$0.00
284	481	40	\$0.00
284	481	41	\$0.00
284	481	42	\$0.00
284	481	43	\$0.00
284	481	44	\$0.00
284	481	45	\$0.00

Major Conclusions	
Total Number of Parcels	110
Number of Parcels Taxed	91
Total Special Tax Levy for Fiscal Year 2019/2020	\$124,320.56

DISCUSSION/ACTION ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst, Business Services

SUBJECT: **ADOPT RESOLUTION #19/20-04 AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT 2001-1 (DISTRICT 48, AMERIGE HEIGHTS)**

Background: On August 14, 2001, the Fullerton School District formed Community Facilities District (CFD) No. 2001-1 pursuant to the Mello-Roos Community Facilities Act of 1982, as amended on 106.72 net acres of property known as the Amerige Heights Project. CFD No. 2001-1 issued 2001 special tax bonds in the amount of \$19,450,000 on December 1, 2001.

With the formation of CFD No. 2001-1 and the issuance of special tax bonds, annual special taxes need to be levied on taxable property to pay interest and principal to the bondholders. Accordingly, please find attached Resolution #19/20-04, which authorizes and provides for the levying of special taxes in CFD No. 2001-1 for fiscal year 2019/2020. The special taxes were calculated and levied in accordance with the Rate and Method of Apportionment previously Board-approved.

Rationale: Annual authorization of the special tax levy is required by law.

Funding: Not applicable.

Recommendation: Adopt Resolution #19/20-04 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

RC:RG:gs
Attachments

**FULLERTON SCHOOL DISTRICT
RESOLUTION #19/20-04**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON
SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 2001-1 (AMERIGE HEIGHTS)
AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL
TAXES WITHIN SAID DISTRICT**

WHEREAS, the Board of Trustees of the Fullerton School District (the "Board") has heretofore taken proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the "Act") for the establishment of Community Facilities District No. 2001-1 (the "District") for the purpose of providing educational facilities for the use of residents of the District; and

WHEREAS, following a special election of the qualified electors of the District, this Board on August 28, 2001, acting as the governing body of the District, adopted Ordinance No. 01/02-1 ("Ordinance") which provided for the levying and collection of special taxes within the District, "as provided in the Act and Ordinance and as approved by the qualified electors"; and

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for fiscal year 2019/2020 by the adoption of a Resolution as specified by the Act and Ordinances.

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

Section 1. In accordance with the Act and Ordinances, there is hereby levied upon all properties within the District, including all annexed territory which are not otherwise exempt from taxation under the Act or Ordinances, the special taxes for fiscal year 2019/2020 set forth in the Ordinances at the tax rates as set forth therein and in Exhibit "A" hereto, as may be amended without further action of the Board to reflect updated information on assessor's parcel numbers from the County of Orange. The Assistant Superintendent, Business Services, is hereby authorized and directed to establish the final rates to be levied, which final rates shall not exceed the maximum rates.

Section 2. The above-authorized special taxes shall be collected in the same manner as ad valorem property taxes on the secured roll by the Treasurer-Tax Collector of the County of Orange and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for such ad valorem taxes.

Section 3. The Clerk and Assistant Superintendent of Business are hereby authorized to transmit a certified copy of this Resolution to the Orange County Auditor-Controller, together with other supporting documentation as may be required in order to place said special taxes on the secured property tax roll for fiscal year 2019/2020 and to perform all other acts which are required by the Act, Ordinances or by-law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED, and ADOPTED this 30th day of July 2019

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Janny Meyer, President
Board of Trustees

ATTEST:

Clerk of the Board of Trustees

State of California)
) ss
County of Orange)

I, _____, Clerk of the Board of Trustees of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Regular meeting of said Board acting as the governing body of District 48 held on the 30th day of July 2019.

Clerk of the Board of Trustees

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	312	4	0	\$0.00
280	321	1	0	\$1,957.40
280	321	2	0	\$1,957.40
280	321	3	0	\$1,957.40
280	321	4	0	\$1,957.40
280	321	5	0	\$1,957.40
280	321	6	0	\$1,957.40
280	321	7	0	\$1,957.40
280	321	8	0	\$1,957.40
280	321	9	0	\$1,957.40
280	321	10	0	\$1,722.52
280	321	11	0	\$1,957.40
280	321	12	0	\$1,957.40
280	321	13	0	\$1,722.52
280	321	14	0	\$1,957.40
280	321	15	0	\$1,957.40
280	321	16	0	\$1,957.40
280	321	17	0	\$1,957.40
280	321	18	0	\$1,722.52
280	321	19	0	\$1,957.40
280	321	20	0	\$1,957.40
280	321	21	0	\$1,957.40
280	321	22	0	\$1,722.52
280	321	23	0	\$1,957.40
280	321	24	0	\$1,957.40
280	321	25	0	\$1,722.52
280	321	26	0	\$1,957.40
280	321	27	0	\$1,957.40
280	321	28	0	\$1,957.40
280	321	29	0	\$1,722.52
280	321	30	0	\$1,957.40
280	321	31	0	\$1,957.40
280	321	32	0	\$1,957.40
280	321	33	0	\$1,957.40
280	321	34	0	\$1,722.52
280	321	35	0	\$1,957.40
280	321	36	0	\$1,957.40
280	321	37	0	\$1,957.40
280	321	38	0	\$1,722.52

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	321	39	0	\$1,957.40
280	321	40	0	\$1,957.40
280	321	41	0	\$1,957.40
280	321	42	0	\$1,957.40
280	321	43	0	\$1,722.52
280	321	44	0	\$1,957.40
280	321	45	0	\$1,957.40
280	321	46	0	\$1,957.40
280	321	47	0	\$1,957.40
280	321	48	0	\$1,957.40
280	321	49	0	\$1,957.40
280	321	50	0	\$1,957.40
280	321	51	0	\$0.00
280	321	52	0	\$0.00
280	321	53	0	\$0.00
280	321	54	0	\$0.00
280	321	55	0	\$0.00
280	321	56	0	\$0.00
280	321	57	0	\$0.00
280	321	58	0	\$0.00
280	331	1	0	\$1,957.40
280	331	2	0	\$1,957.40
280	331	3	0	\$1,957.40
280	331	4	0	\$1,957.40
280	331	5	0	\$1,957.40
280	331	6	0	\$1,957.40
280	331	7	0	\$1,722.52
280	331	8	0	\$1,957.40
280	331	9	0	\$1,957.40
280	331	10	0	\$1,957.40
280	331	11	0	\$1,722.52
280	331	12	0	\$1,957.40
280	331	13	0	\$1,957.40
280	331	14	0	\$1,957.40
280	331	15	0	\$1,957.40
280	331	16	0	\$1,957.40
280	331	17	0	\$1,957.40
280	331	18	0	\$1,957.40
280	331	19	0	\$1,957.40

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	331	20	0	\$1,957.40
280	331	21	0	\$1,957.40
280	331	22	0	\$1,957.40
280	331	23	0	\$1,722.52
280	331	24	0	\$1,957.40
280	331	25	0	\$1,957.40
280	331	26	0	\$1,957.40
280	331	27	0	\$1,957.40
280	331	28	0	\$1,957.40
280	331	29	0	\$1,957.40
280	331	30	0	\$1,957.40
280	331	31	0	\$1,957.40
280	331	32	0	\$1,957.40
280	331	33	0	\$1,957.40
280	331	34	0	\$1,957.40
280	331	35	0	\$1,957.40
280	331	36	0	\$1,722.52
280	331	37	0	\$1,957.40
280	331	38	0	\$1,722.52
280	331	39	0	\$1,957.40
280	331	40	0	\$1,957.40
280	331	41	0	\$1,957.40
280	331	42	0	\$1,957.40
280	331	43	0	\$1,722.52
280	331	44	0	\$1,957.40
280	331	45	0	\$1,957.40
280	331	46	0	\$1,957.40
280	331	47	0	\$1,957.40
280	331	48	0	\$1,957.40
280	331	49	0	\$1,957.40
280	331	50	0	\$1,722.52
280	331	51	0	\$1,957.40
280	331	52	0	\$1,957.40
280	331	53	0	\$1,957.40
280	331	54	0	\$1,722.52
280	331	55	0	\$1,957.40
280	331	56	0	\$1,957.40
280	331	57	0	\$1,957.40
280	331	58	0	\$1,957.40

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	331	59	0	\$1,957.40
280	331	60	0	\$1,957.40
280	331	61	0	\$1,957.40
280	331	62	0	\$1,957.40
280	331	63	0	\$1,722.52
280	331	64	0	\$1,957.40
280	331	65	0	\$1,957.40
280	331	66	0	\$1,957.40
280	331	67	0	\$1,957.40
280	331	68	0	\$1,957.40
280	331	69	0	\$1,957.40
280	331	70	0	\$1,957.40
280	331	71	0	\$1,722.52
280	331	72	0	\$0.00
280	331	73	0	\$0.00
280	331	74	0	\$0.00
280	331	78	0	\$0.00
280	341	1	0	\$1,428.90
280	341	2	0	\$1,722.52
280	341	3	0	\$1,722.52
280	341	4	0	\$1,722.52
280	341	5	0	\$1,722.52
280	341	6	0	\$1,722.52
280	341	7	0	\$1,722.52
280	341	8	0	\$1,722.52
280	341	9	0	\$1,428.90
280	341	10	0	\$1,722.52
280	341	11	0	\$1,722.52
280	341	12	0	\$1,722.52
280	341	13	0	\$1,722.52
280	341	14	0	\$1,722.52
280	341	15	0	\$1,428.90
280	341	16	0	\$1,722.52
280	341	17	0	\$1,722.52
280	341	18	0	\$1,722.52
280	341	19	0	\$1,428.90
280	341	20	0	\$1,722.52
280	341	21	0	\$1,722.52
280	341	22	0	\$1,428.90

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	341	23	0	\$1,722.52
280	341	24	0	\$1,722.52
280	341	25	0	\$1,722.52
280	341	26	0	\$1,428.90
280	341	27	0	\$1,722.52
280	341	28	0	\$1,722.52
280	341	29	0	\$1,428.90
280	341	30	0	\$1,722.52
280	341	31	0	\$1,722.52
280	341	32	0	\$1,722.52
280	341	33	0	\$1,722.52
280	341	34	0	\$1,428.90
280	341	35	0	\$1,722.52
280	341	36	0	\$1,722.52
280	341	37	0	\$1,722.52
280	341	38	0	\$1,722.52
280	341	39	0	\$1,722.52
280	341	40	0	\$1,428.90
280	341	41	0	\$1,722.52
280	341	42	0	\$1,722.52
280	341	43	0	\$1,722.52
280	341	44	0	\$1,722.52
280	341	45	0	\$1,722.52
280	341	55	0	\$1,722.52
280	341	56	0	\$1,722.52
280	341	57	0	\$1,428.90
280	341	58	0	\$1,722.52
280	341	59	0	\$1,722.52
280	341	60	0	\$1,722.52
280	341	61	0	\$1,722.52
280	341	62	0	\$1,428.90
280	341	63	0	\$1,722.52
280	341	64	0	\$1,722.52
280	341	65	0	\$1,428.90
280	341	66	0	\$1,428.90
280	341	67	0	\$1,722.52
280	341	68	0	\$1,428.90
280	341	69	0	\$1,722.52
280	341	70	0	\$1,428.90

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	341	71	0	\$1,722.52
280	341	72	0	\$1,722.52
280	341	73	0	\$1,722.52
280	341	74	0	\$1,722.52
280	341	75	0	\$1,428.90
280	341	76	0	\$1,722.52
280	341	77	0	\$1,722.52
280	341	78	0	\$1,722.52
280	341	79	0	\$1,428.90
280	341	80	0	\$1,722.52
280	341	81	0	\$1,428.90
280	341	82	0	\$1,722.52
280	351	1	0	\$1,957.40
280	351	2	0	\$1,957.40
280	351	3	0	\$1,957.40
280	351	4	0	\$1,957.40
280	351	5	0	\$1,957.40
280	351	6	0	\$1,957.40
280	351	7	0	\$1,957.40
280	351	8	0	\$1,957.40
280	351	9	0	\$1,957.40
280	351	10	0	\$1,957.40
280	351	11	0	\$1,957.40
280	351	12	0	\$1,957.40
280	351	13	0	\$1,957.40
280	351	14	0	\$1,957.40
280	351	15	0	\$1,957.40
280	351	16	0	\$1,957.40
280	351	17	0	\$1,722.52
280	351	21	0	\$1,722.52
280	351	22	0	\$1,722.52
280	351	23	0	\$1,722.52
280	351	24	0	\$1,722.52
280	351	25	0	\$1,722.52
280	351	26	0	\$1,722.52
280	351	27	0	\$1,722.52
280	351	28	0	\$1,722.52
280	351	29	0	\$1,722.52
280	351	30	0	\$1,722.52

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	351	31	0	\$1,722.52
280	351	32	0	\$1,722.52
280	351	33	0	\$1,722.52
280	351	34	0	\$1,722.52
280	351	35	0	\$1,722.52
280	351	36	0	\$1,722.52
280	351	37	0	\$1,722.52
280	351	38	0	\$1,722.52
280	351	39	0	\$1,722.52
280	351	40	0	\$1,722.52
280	351	41	0	\$1,722.52
280	351	42	0	\$1,722.52
280	351	43	0	\$1,722.52
280	351	44	0	\$1,722.52
280	351	45	0	\$1,722.52
280	351	46	0	\$1,722.52
280	351	47	0	\$1,722.52
280	351	48	0	\$1,722.52
280	351	49	0	\$1,722.52
280	351	50	0	\$1,722.52
280	351	51	0	\$1,722.52
280	351	52	0	\$1,722.52
280	351	53	0	\$1,722.52
280	351	54	0	\$1,722.52
280	351	55	0	\$1,722.52
280	351	56	0	\$1,722.52
280	351	57	0	\$1,722.52
280	351	58	0	\$1,722.52
280	351	59	0	\$1,722.52
280	351	60	0	\$1,722.52
280	351	61	0	\$1,722.52
280	351	62	0	\$1,722.52
280	351	63	0	\$1,722.52
280	351	64	0	\$1,722.52
280	351	65	0	\$1,722.52
280	351	66	0	\$1,722.52
280	351	67	0	\$1,722.52
280	351	68	0	\$1,722.52
280	351	69	0	\$1,722.52

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	351	70	0	\$1,957.40
280	351	71	0	\$1,722.52
280	351	72	0	\$1,957.40
280	351	73	0	\$1,722.52
280	351	74	0	\$1,957.40
280	351	75	0	\$1,722.52
280	351	76	0	\$1,957.40
280	351	77	0	\$1,722.52
280	351	78	0	\$1,957.40
280	351	79	0	\$1,722.52
280	351	80	0	\$1,957.40
280	351	81	0	\$1,722.52
280	351	82	0	\$1,957.40
280	351	83	0	\$1,722.52
280	351	84	0	\$1,957.40
280	351	85	0	\$1,722.52
280	351	86	0	\$1,957.40
280	351	87	0	\$1,722.52
280	361	1	0	\$1,957.40
280	361	2	0	\$1,722.52
280	361	3	0	\$1,957.40
280	361	4	0	\$1,957.40
280	361	5	0	\$1,722.52
280	361	6	0	\$1,957.40
280	361	7	0	\$1,957.40
280	361	8	0	\$1,957.40
280	361	9	0	\$1,957.40
280	361	10	0	\$1,957.40
280	361	11	0	\$1,957.40
280	361	12	0	\$1,957.40
280	361	13	0	\$1,957.40
280	361	14	0	\$1,957.40
280	361	15	0	\$1,957.40
280	361	16	0	\$1,957.40
280	361	17	0	\$1,957.40
280	361	18	0	\$1,722.52
280	361	19	0	\$1,957.40
280	361	20	0	\$1,957.40
280	361	21	0	\$1,957.40

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	361	22	0	\$1,722.52
280	361	23	0	\$1,957.40
280	361	24	0	\$1,957.40
280	361	25	0	\$1,722.52
280	361	26	0	\$1,957.40
280	361	27	0	\$1,722.52
280	361	28	0	\$1,957.40
280	361	29	0	\$1,957.40
280	361	30	0	\$1,957.40
280	361	31	0	\$1,957.40
280	361	32	0	\$1,957.40
280	361	33	0	\$1,722.52
280	361	34	0	\$1,957.40
280	361	35	0	\$1,957.40
280	361	36	0	\$1,722.52
280	361	37	0	\$1,957.40
280	361	38	0	\$1,957.40
280	361	39	0	\$1,957.40
280	361	40	0	\$1,957.40
280	361	41	0	\$1,957.40
280	361	42	0	\$1,957.40
280	361	43	0	\$1,957.40
280	361	44	0	\$1,957.40
280	361	45	0	\$1,722.52
280	361	46	0	\$1,957.40
280	361	47	0	\$1,957.40
280	361	48	0	\$1,957.40
280	361	49	0	\$1,957.40
280	361	50	0	\$1,957.40
280	361	51	0	\$1,957.40
280	361	52	0	\$1,957.40
280	361	53	0	\$1,957.40
280	361	54	0	\$1,957.40
280	361	55	0	\$1,957.40
280	361	56	0	\$1,957.40
280	361	57	0	\$1,957.40
280	361	58	0	\$1,957.40
280	361	59	0	\$1,957.40
280	361	60	0	\$1,722.52

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	361	61	0	\$1,957.40
280	361	62	0	\$1,957.40
280	361	63	0	\$0.00
280	371	1	0	\$2,427.18
280	371	2	0	\$2,153.16
280	371	3	0	\$2,153.16
280	371	4	0	\$2,427.18
280	371	5	0	\$2,427.18
280	371	6	0	\$2,153.16
280	371	7	0	\$2,427.18
280	371	8	0	\$2,153.16
280	371	9	0	\$2,427.18
280	371	10	0	\$2,153.16
280	371	11	0	\$2,153.16
280	371	12	0	\$2,427.18
280	371	13	0	\$2,153.16
280	371	14	0	\$2,427.18
280	371	15	0	\$2,153.16
280	371	16	0	\$2,427.18
280	371	17	0	\$2,427.18
280	371	18	0	\$2,153.16
280	371	19	0	\$2,153.16
280	371	20	0	\$2,153.16
280	371	21	0	\$2,427.18
280	371	22	0	\$2,153.16
280	371	23	0	\$2,427.18
280	371	24	0	\$2,153.16
280	371	25	0	\$2,153.16
280	371	26	0	\$2,427.18
280	371	27	0	\$2,153.16
280	371	28	0	\$2,427.18
280	371	29	0	\$2,153.16
280	371	30	0	\$2,153.16
280	371	31	0	\$2,427.18
280	371	32	0	\$2,427.18
280	371	33	0	\$2,153.16
280	371	34	0	\$2,153.16
280	371	35	0	\$2,153.16
280	371	36	0	\$2,153.16

Fullerton School District
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Book	Page	Parcel	Interest	Special Tax
280	371	37	0	\$2,427.18
280	371	38	0	\$2,427.18
280	371	39	0	\$2,427.18
280	371	40	0	\$2,427.18
280	371	41	0	\$2,153.16
280	371	42	0	\$2,153.16
280	371	43	0	\$2,427.18
280	371	44	0	\$2,153.16
280	371	45	0	\$2,153.16
280	371	46	0	\$0.00
280	371	48	0	\$0.00
280	371	49	0	\$0.00
280	371	50	0	\$0.00
280	381	1	0	\$2,427.18
280	381	2	0	\$2,427.18
280	381	3	0	\$2,153.16
280	381	4	0	\$2,427.18
280	381	5	0	\$2,153.16
280	381	6	0	\$2,153.16
280	381	7	0	\$2,427.18
280	381	8	0	\$2,153.16
280	381	9	0	\$2,427.18
280	381	10	0	\$2,427.18
280	381	11	0	\$2,153.16
280	381	12	0	\$2,427.18
280	381	13	0	\$2,153.16
280	381	14	0	\$2,427.18
280	381	15	0	\$2,153.16
280	381	16	0	\$2,427.18
280	381	17	0	\$2,153.16
280	381	18	0	\$2,427.18
280	381	19	0	\$2,153.16
280	381	20	0	\$2,427.18
280	381	21	0	\$2,427.18
280	381	22	0	\$2,153.16
280	381	23	0	\$2,427.18
280	381	24	0	\$2,153.16
280	381	25	0	\$2,427.18
280	381	26	0	\$2,153.16

Fullerton School District
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Book	Page	Parcel	Interest	Special Tax
280	381	27	0	\$2,153.16
280	381	28	0	\$2,427.18
280	381	29	0	\$2,427.18
280	381	30	0	\$2,153.16
280	381	31	0	\$2,427.18
280	381	32	0	\$2,153.16
280	381	33	0	\$2,427.18
280	381	34	0	\$2,427.18
280	381	35	0	\$2,153.16
280	381	36	0	\$2,153.16
280	381	37	0	\$2,427.18
280	381	38	0	\$2,427.18
280	381	39	0	\$2,153.16
280	381	40	0	\$2,153.16
280	381	41	0	\$2,427.18
280	381	42	0	\$2,153.16
280	381	43	0	\$2,153.16
280	381	44	0	\$2,427.18
280	381	45	0	\$2,427.18
280	381	46	0	\$2,153.16
280	381	47	0	\$2,427.18
280	381	48	0	\$2,153.16
280	381	49	0	\$2,427.18
280	381	50	0	\$2,427.18
280	381	51	0	\$2,153.16
280	381	52	0	\$2,427.18
280	381	53	0	\$2,153.16
280	381	54	0	\$2,427.18
280	381	55	0	\$2,153.16
280	381	56	0	\$2,153.16
280	381	57	0	\$2,427.18
280	381	58	0	\$2,153.16
280	381	59	0	\$2,427.18
280	381	60	0	\$0.00
280	381	67	0	\$1,722.52
280	381	68	0	\$1,722.52
280	381	69	0	\$1,722.52
280	381	70	0	\$1,722.52
280	381	71	0	\$1,722.52

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	381	72	0	\$1,722.52
280	381	73	0	\$1,722.52
280	381	74	0	\$1,722.52
280	381	75	0	\$1,722.52
280	381	76	0	\$1,722.52
280	381	77	0	\$1,722.52
280	381	78	0	\$1,722.52
280	381	79	0	\$1,722.52
280	381	80	0	\$1,722.52
280	381	81	0	\$1,722.52
280	381	82	0	\$1,722.52
280	381	83	0	\$1,722.52
280	381	84	0	\$0.00
280	381	86	0	\$0.00
280	391	1	0	\$1,957.40
280	391	2	0	\$2,427.18
280	391	3	0	\$2,153.16
280	391	4	0	\$1,957.40
280	391	5	0	\$2,427.18
280	391	6	0	\$2,153.16
280	391	7	0	\$1,957.40
280	391	8	0	\$2,427.18
280	391	9	0	\$2,427.18
280	391	10	0	\$2,153.16
280	391	11	0	\$2,427.18
280	391	12	0	\$1,957.40
280	391	13	0	\$2,153.16
280	391	14	0	\$2,427.18
280	391	15	0	\$2,153.16
280	391	16	0	\$2,427.18
280	391	17	0	\$2,153.16
280	391	18	0	\$2,427.18
280	391	19	0	\$0.00
280	391	23	0	\$1,428.90
280	391	24	0	\$1,057.00
280	391	25	0	\$1,428.90
280	391	26	0	\$1,057.00
280	391	27	0	\$1,428.90
280	391	28	0	\$1,428.90

Fullerton School District
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Book	Page	Parcel	Interest	Special Tax
280	391	29	0	\$1,428.90
280	391	30	0	\$1,057.00
280	391	31	0	\$1,428.90
280	391	32	0	\$1,057.00
280	391	33	0	\$1,428.90
280	391	34	0	\$1,428.90
280	391	35	0	\$1,428.90
280	391	36	0	\$1,057.00
280	391	37	0	\$1,428.90
280	391	38	0	\$1,428.90
280	391	39	0	\$1,428.90
280	391	40	0	\$1,057.00
280	391	41	0	\$1,428.90
280	391	42	0	\$1,428.90
280	391	43	0	\$1,428.90
280	391	44	0	\$1,057.00
280	391	45	0	\$1,428.90
280	391	46	0	\$1,428.90
280	391	47	0	\$0.00
280	391	48	0	\$0.00
280	391	49	0	\$0.00
280	391	50	0	\$0.00
280	391	51	0	\$0.00
280	391	52	0	\$0.00
280	391	53	0	\$0.00
280	391	54	0	\$0.00
280	391	55	0	\$0.00
280	391	56	0	\$0.00
280	391	57	0	\$0.00
280	391	58	0	\$1,428.90
280	391	59	0	\$1,428.90
280	391	60	0	\$1,057.00
280	391	61	0	\$1,428.90
280	391	62	0	\$1,428.90
280	391	63	0	\$1,428.90
280	391	64	0	\$1,057.00
280	391	65	0	\$1,428.90
280	391	66	0	\$1,057.00
280	391	67	0	\$1,428.90

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	391	68	0	\$1,428.90
280	391	69	0	\$1,428.90
280	391	70	0	\$1,057.00
280	391	71	0	\$1,428.90
280	391	72	0	\$1,428.90
280	391	73	0	\$0.00
280	391	74	0	\$0.00
280	391	75	0	\$0.00
280	391	76	0	\$0.00
280	391	77	0	\$0.00
280	391	78	0	\$0.00
280	401	1	0	\$2,427.18
280	401	2	0	\$1,957.40
280	401	3	0	\$2,153.16
280	401	4	0	\$1,957.40
280	401	5	0	\$2,427.18
280	401	6	0	\$1,957.40
280	401	7	0	\$2,427.18
280	401	8	0	\$1,957.40
280	401	9	0	\$2,153.16
280	401	10	0	\$2,427.18
280	401	11	0	\$2,427.18
280	401	12	0	\$1,957.40
280	401	13	0	\$2,427.18
280	401	14	0	\$2,427.18
280	401	15	0	\$2,153.16
280	401	16	0	\$2,427.18
280	401	17	0	\$1,957.40
280	401	18	0	\$2,427.18
280	401	19	0	\$2,153.16
280	401	20	0	\$1,957.40
280	401	21	0	\$2,427.18
280	401	22	0	\$2,153.16
280	401	23	0	\$2,427.18
280	401	24	0	\$2,153.16
280	401	25	0	\$2,427.18
280	401	26	0	\$1,957.40
280	401	27	0	\$2,153.16
280	401	28	0	\$2,427.18

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	401	29	0	\$1,957.40
280	401	30	0	\$2,427.18
280	401	31	0	\$1,957.40
280	401	32	0	\$2,153.16
280	401	33	0	\$2,427.18
280	401	34	0	\$1,957.40
280	401	35	0	\$2,153.16
280	401	36	0	\$2,427.18
280	401	37	0	\$2,427.18
280	401	38	0	\$1,957.40
280	401	39	0	\$1,957.40
280	401	40	0	\$2,427.18
280	401	41	0	\$2,153.16
280	401	42	0	\$2,427.18
280	401	43	0	\$2,153.16
280	401	44	0	\$2,427.18
280	401	45	0	\$2,427.18
280	401	46	0	\$2,427.18
280	401	47	0	\$2,153.16
280	401	48	0	\$2,427.18
280	401	49	0	\$2,153.16
280	401	50	0	\$2,427.18
280	401	51	0	\$2,153.16
280	401	52	0	\$1,957.40
280	401	53	0	\$1,957.40
280	401	54	0	\$2,427.18
280	401	55	0	\$1,957.40
280	401	56	0	\$1,957.40
280	401	57	0	\$2,153.16
280	401	58	0	\$1,957.40
280	401	59	0	\$1,957.40
280	401	60	0	\$2,153.16
280	401	61	0	\$2,427.18
280	401	62	0	\$2,153.16
280	401	63	0	\$1,957.40
280	401	65	0	\$0.00
280	401	69	0	\$0.00
280	401	70	0	\$0.00
280	401	71	0	\$1,428.90

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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	401	72	0	\$1,428.90
280	401	73	0	\$1,057.00
280	401	74	0	\$1,428.90
280	401	75	0	\$1,428.90
280	401	76	0	\$1,057.00
280	401	77	0	\$1,428.90
280	401	78	0	\$1,428.90
280	401	79	0	\$1,428.90
280	401	80	0	\$1,428.90
280	401	81	0	\$1,428.90
280	401	82	0	\$1,428.90
280	401	83	0	\$1,057.00
280	401	84	0	\$1,428.90
280	401	85	0	\$1,428.90
280	401	86	0	\$1,057.00
280	401	87	0	\$1,428.90
280	401	88	0	\$1,428.90
280	401	89	0	\$1,428.90
280	401	90	0	\$0.00
280	401	91	0	\$0.00
280	401	92	0	\$0.00
280	401	93	0	\$0.00
280	401	94	0	\$0.00
280	401	95	0	\$0.00
280	401	96	0	\$0.00
280	401	97	0	\$0.00
280	412	3	0	\$0.00
280	412	4	0	\$0.00
280	412	5	0	\$0.00
280	412	6	0	\$0.00
280	412	7	0	\$0.00
280	412	8	0	\$0.00
280	412	9	0	\$0.00
280	412	10	0	\$0.00
280	412	11	0	\$0.00
280	412	12	0	\$0.00
280	412	13	0	\$0.00
280	412	14	0	\$0.00
280	412	15	0	\$0.00

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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	412	16	0	\$0.00
280	412	17	0	\$0.00
280	412	18	0	\$0.00
280	412	19	0	\$1,428.90
280	412	20	0	\$1,057.00
280	412	21	0	\$1,428.90
280	412	22	0	\$1,428.90
280	412	23	0	\$1,428.90
280	412	24	0	\$1,057.00
280	412	25	0	\$1,428.90
280	412	26	0	\$1,057.00
280	412	27	0	\$1,428.90
280	412	28	0	\$1,428.90
280	412	29	0	\$1,057.00
280	412	30	0	\$1,428.90
280	412	31	0	\$1,428.90
280	412	32	0	\$1,428.90
280	412	33	0	\$1,428.90
280	412	34	0	\$1,428.90
280	412	35	0	\$1,057.00
280	412	36	0	\$1,428.90
280	412	37	0	\$1,428.90
280	412	38	0	\$1,057.00
280	412	39	0	\$1,428.90
280	412	40	0	\$1,428.90
280	412	41	0	\$1,428.90
280	412	42	0	\$1,428.90
280	412	43	0	\$1,057.00
280	412	44	0	\$1,428.90
280	412	45	0	\$1,428.90
280	421	1	0	\$1,722.52
280	421	2	0	\$1,722.52
280	421	3	0	\$1,428.90
280	421	4	0	\$1,722.52
280	421	5	0	\$1,722.52
280	421	6	0	\$1,722.52
280	421	7	0	\$1,428.90
280	421	8	0	\$1,722.52
280	421	9	0	\$1,722.52

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	421	10	0	\$1,722.52
280	421	11	0	\$1,722.52
280	421	12	0	\$1,722.52
280	421	13	0	\$1,722.52
280	421	14	0	\$1,428.90
280	421	15	0	\$1,428.90
280	421	16	0	\$1,722.52
280	421	17	0	\$1,722.52
280	421	18	0	\$1,722.52
280	421	19	0	\$1,722.52
280	421	20	0	\$1,722.52
280	421	21	0	\$1,722.52
280	421	22	0	\$1,428.90
280	421	23	0	\$1,722.52
280	421	24	0	\$1,722.52
280	421	25	0	\$1,722.52
280	421	26	0	\$1,722.52
280	421	27	0	\$1,428.90
280	421	28	0	\$1,722.52
280	421	29	0	\$1,722.52
280	421	30	0	\$1,428.90
280	421	31	0	\$1,722.52
280	421	32	0	\$1,722.52
280	421	33	0	\$1,722.52
280	421	34	0	\$1,428.90
280	421	35	0	\$1,722.52
280	421	36	0	\$1,722.52
280	421	37	0	\$1,428.90
280	421	38	0	\$1,722.52
280	421	39	0	\$1,428.90
280	421	40	0	\$1,722.52
280	421	41	0	\$1,722.52
280	421	42	0	\$1,722.52
280	421	43	0	\$1,722.52
280	421	44	0	\$1,722.52
280	421	45	0	\$1,428.90
280	421	46	0	\$1,722.52
280	421	47	0	\$1,722.52
280	421	48	0	\$1,428.90

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
280	421	49	0	\$1,722.52
280	421	50	0	\$1,722.52
280	421	51	0	\$1,722.52
280	421	52	0	\$1,722.52
280	421	57	0	\$0.00
280	421	58	0	\$0.00
280	431	2	0	\$0.00
280	431	3	0	\$0.00
280	432	7	0	\$0.00
280	432	8	0	\$0.00
280	432	9	0	\$0.00
280	432	10	0	\$0.00
280	432	11	0	\$0.00
280	432	12	0	\$0.00
280	432	13	0	\$0.00
280	432	14	0	\$0.00
280	441	9	0	\$0.00
280	441	10	0	\$0.00
280	441	11	0	\$0.00
280	441	12	0	\$0.00
280	441	13	0	\$0.00
280	441	14	0	\$0.00
934	36	22	0	\$939.56
934	36	23	0	\$939.56
934	36	24	0	\$939.56
934	36	25	0	\$939.56
934	36	26	0	\$939.56
934	36	27	0	\$939.56
934	36	28	0	\$939.56
934	36	29	0	\$939.56
934	36	30	0	\$939.56
934	36	31	0	\$939.56
934	36	32	0	\$939.56
934	36	33	0	\$939.56
934	36	34	0	\$939.56
934	36	35	0	\$939.56
934	36	36	0	\$939.56
934	36	37	0	\$939.56
934	36	38	0	\$939.56

Fullerton School District
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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
934	36	39	0	\$939.56
934	36	40	0	\$939.56
934	36	41	0	\$939.56
934	36	42	0	\$939.56
934	36	43	0	\$939.56
934	36	44	0	\$939.56
934	36	45	0	\$939.56
934	36	46	0	\$939.56
934	36	47	0	\$939.56
934	36	48	0	\$939.56
934	36	49	0	\$939.56
934	36	50	0	\$939.56
934	36	51	0	\$939.56
934	36	52	0	\$939.56
934	36	53	0	\$939.56
934	36	54	0	\$939.56
934	36	55	0	\$939.56
934	36	56	0	\$939.56
934	36	57	0	\$939.56
934	36	58	0	\$939.56
934	36	59	0	\$939.56
934	36	60	0	\$939.56
934	36	61	0	\$939.56
934	36	62	0	\$939.56
934	36	63	0	\$939.56
934	36	64	0	\$939.56
934	36	65	0	\$939.56
934	36	66	0	\$939.56
934	36	67	0	\$939.56
934	36	68	0	\$939.56
934	36	69	0	\$939.56
934	36	70	0	\$939.56
934	36	71	0	\$939.56
934	36	72	0	\$939.56
934	36	73	0	\$939.56
934	36	74	0	\$939.56
934	36	75	0	\$939.56
934	36	76	0	\$939.56
934	36	77	0	\$939.56

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Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
934	36	78	0	\$939.56
934	36	79	0	\$939.56
934	36	80	0	\$939.56
934	36	81	0	\$939.56
934	36	82	0	\$939.56
934	36	83	0	\$939.56
934	36	84	0	\$939.56
934	36	85	0	\$939.56
934	36	86	0	\$939.56
934	36	87	0	\$939.56
934	36	88	0	\$939.56
934	36	89	0	\$939.56
934	36	90	0	\$939.56
934	36	91	0	\$939.56
934	36	92	0	\$939.56
934	36	93	0	\$939.56
934	36	94	0	\$939.56
934	36	95	0	\$939.56
934	36	96	0	\$939.56
934	36	97	0	\$939.56
934	36	98	0	\$939.56
934	36	99	0	\$939.56
934	36	100	0	\$939.56
934	36	101	0	\$939.56
934	36	102	0	\$939.56
934	36	103	0	\$939.56
934	36	104	0	\$939.56
934	36	105	0	\$939.56
934	36	106	0	\$939.56
934	36	107	0	\$939.56
934	36	108	0	\$939.56
934	36	109	0	\$939.56
934	36	110	0	\$939.56
934	36	111	0	\$939.56
934	36	112	0	\$939.56
934	36	113	0	\$939.56
934	36	114	0	\$939.56
934	36	115	0	\$939.56
934	36	116	0	\$939.56

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Book	Page	Parcel	Interest	Special Tax
934	36	117	0	\$939.56
934	36	118	0	\$939.56
934	36	119	0	\$939.56
934	36	120	0	\$939.56
934	36	121	0	\$939.56
934	36	122	0	\$939.56
934	36	123	0	\$939.56
934	36	124	0	\$939.56
934	36	125	0	\$939.56
934	36	126	0	\$939.56
934	36	127	0	\$939.56
934	36	128	0	\$939.56
934	36	129	0	\$939.56
934	36	130	0	\$939.56
934	36	131	0	\$939.56
934	36	132	0	\$939.56
934	36	133	0	\$939.56
934	36	134	0	\$939.56
934	36	135	0	\$939.56
934	36	136	0	\$939.56
934	36	137	0	\$939.56
934	36	138	0	\$939.56
934	36	139	0	\$939.56
934	36	140	0	\$939.56
934	36	141	0	\$939.56
934	36	142	0	\$939.56
934	36	143	0	\$939.56
934	36	144	0	\$939.56
934	36	145	0	\$939.56
934	36	146	0	\$939.56
934	36	147	0	\$939.56
934	36	148	0	\$939.56
934	36	149	0	\$939.56
934	36	150	0	\$939.56
934	36	151	0	\$939.56
934	36	152	0	\$939.56
934	36	153	0	\$939.56
934	36	154	0	\$939.56
934	36	155	0	\$939.56

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Book	Page	Parcel	Interest	Special Tax
934	36	156	0	\$939.56
934	36	157	0	\$939.56
934	36	158	0	\$939.56
934	36	159	0	\$939.56
934	36	160	0	\$939.56
934	36	161	0	\$939.56
934	36	162	0	\$939.56
934	36	163	0	\$939.56
934	36	164	0	\$939.56
934	36	165	0	\$939.56
934	36	166	0	\$939.56
934	36	167	0	\$939.56
934	36	168	0	\$939.56
934	36	169	0	\$939.56
934	36	170	0	\$939.56
934	36	171	0	\$939.56
934	36	172	0	\$939.56
934	36	173	0	\$939.56
934	36	174	0	\$939.56
934	36	175	0	\$939.56
934	36	176	0	\$939.56
934	36	177	0	\$939.56
934	36	178	0	\$939.56
934	36	179	0	\$939.56
934	36	180	0	\$939.56
934	36	181	0	\$939.56
934	36	182	0	\$939.56
934	36	183	0	\$939.56
934	36	184	0	\$939.56
934	36	185	0	\$939.56
934	36	186	0	\$939.56
934	36	187	0	\$939.56
934	36	188	0	\$939.56
934	36	189	0	\$939.56
934	36	190	0	\$939.56
934	36	191	0	\$939.56
934	36	192	0	\$939.56
934	36	193	0	\$939.56
934	36	194	0	\$939.56

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Book	Page	Parcel	Interest	Special Tax
936	24	272	0	\$939.56
936	24	273	0	\$939.56
936	24	274	0	\$939.56
936	24	275	0	\$939.56
936	24	276	0	\$939.56
936	24	277	0	\$939.56
936	24	278	0	\$939.56
936	24	279	0	\$939.56
936	24	280	0	\$939.56
936	24	281	0	\$939.56
936	24	282	0	\$939.56
936	24	283	0	\$939.56
936	24	284	0	\$939.56
936	24	285	0	\$939.56
936	24	286	0	\$939.56
936	24	287	0	\$939.56
936	24	288	0	\$939.56
936	24	289	0	\$939.56
936	24	290	0	\$939.56
936	24	291	0	\$939.56
936	24	292	0	\$939.56
936	24	293	0	\$939.56
936	24	294	0	\$939.56
936	24	295	0	\$939.56
936	24	296	0	\$939.56
936	24	297	0	\$939.56
936	24	298	0	\$939.56
936	24	299	0	\$939.56
936	24	300	0	\$939.56
936	24	301	0	\$939.56
936	24	302	0	\$939.56
936	24	303	0	\$939.56
936	24	304	0	\$939.56
936	24	305	0	\$939.56
936	24	306	0	\$939.56
936	24	307	0	\$939.56
936	24	308	0	\$939.56
936	24	309	0	\$939.56
936	24	310	0	\$939.56

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
936	24	311	0	\$939.56
936	24	312	0	\$939.56
936	24	313	0	\$939.56
936	24	314	0	\$939.56
936	24	315	0	\$939.56
936	24	316	0	\$939.56
936	24	317	0	\$939.56
936	24	318	0	\$939.56
936	24	319	0	\$939.56
936	24	320	0	\$939.56
936	24	321	0	\$939.56
936	24	322	0	\$939.56
936	24	323	0	\$939.56
936	24	324	0	\$939.56
936	24	325	0	\$939.56
936	24	326	0	\$939.56
936	24	327	0	\$939.56
936	24	328	0	\$939.56
936	24	329	0	\$939.56
936	24	330	0	\$939.56
936	24	331	0	\$939.56
936	24	332	0	\$939.56
936	24	333	0	\$939.56
936	24	334	0	\$939.56
936	24	335	0	\$939.56
936	24	336	0	\$939.56
936	24	337	0	\$939.56
936	24	338	0	\$939.56
936	24	339	0	\$939.56
936	24	340	0	\$939.56
936	24	341	0	\$939.56
936	24	342	0	\$939.56
936	24	343	0	\$939.56
936	24	344	0	\$939.56
936	24	345	0	\$939.56
936	24	346	0	\$939.56
936	24	347	0	\$939.56
936	24	348	0	\$939.56
936	24	349	0	\$939.56

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
936	24	350	0	\$939.56
936	24	351	0	\$939.56
936	24	352	0	\$939.56
936	24	353	0	\$939.56
936	24	354	0	\$939.56
936	24	355	0	\$939.56
936	24	356	0	\$939.56
936	24	357	0	\$939.56
936	24	358	0	\$939.56
936	24	359	0	\$939.56
936	24	360	0	\$939.56
936	24	361	0	\$939.56
936	24	362	0	\$939.56
936	24	363	0	\$939.56
936	24	364	0	\$939.56
936	24	365	0	\$939.56
936	24	366	0	\$939.56
936	24	367	0	\$939.56
936	24	368	0	\$939.56
936	24	369	0	\$939.56
936	24	370	0	\$939.56
936	24	371	0	\$939.56
936	24	372	0	\$939.56
936	24	373	0	\$939.56
936	24	374	0	\$939.56
936	24	375	0	\$939.56
936	24	376	0	\$939.56
936	24	377	0	\$939.56
936	24	378	0	\$939.56
936	24	379	0	\$939.56
936	24	380	0	\$939.56
936	24	381	0	\$939.56
936	24	382	0	\$939.56
936	24	383	0	\$939.56
936	24	384	0	\$939.56
936	24	385	0	\$939.56
936	24	386	0	\$939.56
936	24	387	0	\$939.56
936	24	388	0	\$939.56

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
936	24	389	0	\$939.56
936	24	390	0	\$939.56
936	24	391	0	\$939.56
936	24	392	0	\$939.56
936	24	393	0	\$939.56
936	24	394	0	\$939.56
936	24	395	0	\$939.56
936	24	396	0	\$939.56
936	24	397	0	\$939.56
936	24	398	0	\$939.56
936	24	403	0	\$939.56
936	24	404	0	\$939.56
936	24	405	0	\$939.56
936	24	406	0	\$939.56
936	24	407	0	\$939.56
936	24	408	0	\$939.56
936	24	409	0	\$939.56
936	24	410	0	\$939.56
936	24	411	0	\$939.56
936	24	412	0	\$939.56
936	24	413	0	\$939.56
936	24	414	0	\$939.56
936	24	415	0	\$939.56
936	24	416	0	\$939.56
936	24	417	0	\$939.56
936	24	418	0	\$939.56
936	24	419	0	\$939.56
936	24	420	0	\$939.56
936	24	421	0	\$939.56
936	24	422	0	\$939.56
936	24	423	0	\$939.56
936	24	424	0	\$939.56
936	24	425	0	\$939.56
936	24	426	0	\$939.56
936	24	427	0	\$939.56
936	24	428	0	\$939.56
936	24	429	0	\$939.56
936	24	430	0	\$939.56
936	24	431	0	\$939.56

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
936	24	432	0	\$939.56
936	24	433	0	\$939.56
936	24	434	0	\$939.56
936	24	435	0	\$939.56
936	24	436	0	\$939.56
936	24	437	0	\$939.56
936	24	438	0	\$939.56
936	24	439	0	\$939.56
936	24	440	0	\$939.56
936	24	441	0	\$939.56
936	24	442	0	\$939.56
936	24	443	0	\$939.56
936	24	444	0	\$939.56
936	24	445	0	\$939.56
936	24	446	0	\$939.56
936	24	447	0	\$939.56
936	24	448	0	\$939.56
936	24	449	0	\$939.56
936	24	450	0	\$939.56
936	24	451	0	\$939.56
936	24	452	0	\$939.56
936	24	453	0	\$939.56
936	24	454	0	\$939.56
936	24	455	0	\$939.56
936	24	456	0	\$939.56
936	24	457	0	\$939.56
936	24	458	0	\$939.56
936	24	459	0	\$939.56
936	24	460	0	\$939.56
936	24	461	0	\$939.56
936	24	462	0	\$939.56
936	24	463	0	\$939.56
936	24	464	0	\$939.56
936	24	465	0	\$939.56
936	24	466	0	\$939.56
936	24	467	0	\$939.56
936	24	468	0	\$939.56
936	24	469	0	\$939.56
936	24	470	0	\$939.56

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
936	24	471	0	\$939.56
936	24	472	0	\$939.56
936	24	473	0	\$939.56
936	24	474	0	\$939.56
936	24	475	0	\$939.56
936	24	476	0	\$939.56
936	24	477	0	\$939.56
936	24	478	0	\$939.56
936	24	479	0	\$939.56
936	24	480	0	\$939.56
936	24	481	0	\$939.56
936	24	482	0	\$939.56
936	24	483	0	\$939.56
936	24	484	0	\$939.56
936	24	485	0	\$939.56
936	24	486	0	\$939.56
936	24	487	0	\$939.56
936	24	488	0	\$939.56
936	24	489	0	\$939.56
936	24	490	0	\$939.56
936	24	491	0	\$939.56
936	24	492	0	\$939.56
936	24	493	0	\$939.56
936	24	494	0	\$939.56
936	24	495	0	\$939.56
936	24	496	0	\$939.56
936	24	497	0	\$939.56
936	24	498	0	\$939.56
936	24	499	0	\$939.56
936	24	500	0	\$939.56
936	24	501	0	\$939.56
936	24	502	0	\$939.56
936	24	503	0	\$939.56
936	24	504	0	\$939.56
936	24	505	0	\$939.56
936	24	506	0	\$939.56
936	24	507	0	\$939.56
936	24	508	0	\$939.56
936	24	509	0	\$939.56

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
936	24	510	0	\$939.56
936	24	511	0	\$939.56
936	24	512	0	\$939.56
936	24	513	0	\$939.56
936	24	514	0	\$939.56
936	24	515	0	\$939.56
936	24	516	0	\$939.56
936	24	517	0	\$939.56
936	24	518	0	\$939.56
936	24	519	0	\$939.56
936	24	520	0	\$939.56
936	24	521	0	\$939.56
936	24	522	0	\$939.56
936	24	523	0	\$939.56
936	24	524	0	\$939.56
936	24	525	0	\$939.56
936	24	526	0	\$939.56
936	24	527	0	\$939.56
936	24	528	0	\$939.56
936	24	529	0	\$939.56
936	24	530	0	\$939.56
936	24	531	0	\$939.56
936	24	532	0	\$939.56
936	24	533	0	\$939.56
936	24	534	0	\$939.56
936	24	535	0	\$939.56
936	24	536	0	\$939.56
936	24	537	0	\$939.56
936	24	538	0	\$939.56
936	24	539	0	\$939.56
936	24	540	0	\$939.56
936	24	541	0	\$939.56
936	24	542	0	\$939.56
936	24	543	0	\$939.56
936	24	544	0	\$939.56
936	24	545	0	\$939.56
936	24	546	0	\$939.56
936	24	547	0	\$939.56
936	24	548	0	\$939.56

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2019/2020

Book	Page	Parcel	Interest	Special Tax
936	24	549	0	\$939.56
936	24	550	0	\$939.56
936	24	551	0	\$939.56
936	24	552	0	\$939.56

Major Conclusions	
Total Number of Parcels	1,213
Number of Parcels Taxed	1,129
Total Special Tax Levy for Fiscal Year 2019/2020	\$1,690,750.36

FULLERTON SCHOOL DISTRICT
District 22—Fullerton School District
District 40—CFD No. 2000-1 (Van Daele)
District 48—CFD No. 2001-1 (Amerige Heights)

BOARD AGENDA ITEM #2c

DISCUSSION/ACTION ITEM

DATE: July 30, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: **ADOPT RESOLUTION #19/20-05 AUTHORIZING DESIGNATED DISTRICT PERSONNEL TO SIGN VARIOUS DOCUMENTS BY SIGNATURE TO BE KEPT ON FILE BY THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS FOR THE FULLERTON SCHOOL DISTRICT (DISTRICTS 22, 40, 48)**

Background: In accordance with Education Code section 42633, “The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order.”

Resolution: The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents as listed on the attached resolution be approved by the Board of Trustees.

Funding: Not applicable.

Recommendation: Adopt Resolution #19/20-05 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, 48).

RC:MG:gs
Attachment

**BOARD OF TRUSTEES
FULLERTON SCHOOL DISTRICT
Orange County, California**

**RESOLUTION #19/20-05
DISTRICTS 22, 40, AND 48**

RESOLUTION FOR THE AUTHORIZATION OF DESIGNATED DISTRICT PERSONNEL TO SIGN VARIOUS DOCUMENTS FOR THE FULLERTON SCHOOL DISTRICT

WHEREAS, Education Code section 42631 provides that all payments from the funds of a school district shall be made by written order of the governing board of the school district; and

WHEREAS, Education Code section 42632 requires that each order drawn on the funds of a school district be signed by a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign the orders in its name; and

WHEREAS, Education Code section 42633 requires that the verified signature of each person, including members of the governing board, authorized to sign orders in the name of the governing board shall be filed with the County Superintendent of Schools;

NOW, THEREFORE, BE IT RESOLVED, ORDERED, AND DECLARED that the Board of Trustees of the Fullerton School District authorizes the following named persons to approve the District documents as so indicated with their respective signatures to be kept on file by the Orange County Superintendent of Schools, effective July 30, 2019, and that all previous authorizations for approval are rescinded:

Signature	Federal, State, County Reports, Documents	Government Projects	Inter-district Agreements	Purchase Orders and / or Bid Documents	Contracts, Agreements	Leases	All Checking, Savings, Checks, Transfers	B-Warrants, Checks, All FSD Accts	Warrant Registers	Employee Notices, Status Changes
Robert Pletka, Ed.D., District Superintendent	X	X	X	X	X	X	X	X	X	X
Robert R. Coghlan, Ph.D., Asst. Supt., Business Services	X	X	X	X	X	X	X	X	X	X
Jeremy Davis, Asst. Supt., Innovation/Instructional Support	X	X	X		X		X	X	X	
Chad Hammitt, Ed.D., Asst. Supt., Personnel Services	X	X	X		X		X	X	X	X
Julienne Lee, Asst. Supt. ,Educational Services	X	X	X		X		X	X	X	
Michael Burns, Director, Nutrition Services				X	X		X	X	X	
Melissa Greenwood, Director, Business Services	X			X			X	X	X	
Chanjira Luu, Director, Classified Personnel										X
Michael McAdam, Director, Purchasing, Warehouse, Transportation				X			X	X		
Scott Schlabsz, Director, Facilities, Maintenance, Operations				X						
Damian Ibarra, Supervisor, Business Services							X	X	X	
Rachel Grantham, Financial Analyst, Business Services							X	X		
Shannon Illingworth, Nutrition Specialist, Nutrition Services							X	X		

BE IT FURTHER RESOLVED that when the authorization is exercised, the claims and orders have been ordered paid by said Board of Trustees, and have been processed pursuant to the provisions of Education Code sections 42630-34.

Passed and adopted by the Board of Trustees of the Fullerton School District on July 30, 2019, by the following voice vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, _____, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 30th day of July 2019, and I have hereunto set my hand and seal this 30th day of July 2019.

Clerk, Board of Trustees

DISCUSSION/ACTION ITEM

DATE: July 30, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
SUBJECT: **ADOPT RESOLUTION #19/20-06 AUTHORIZING DISTRICT STAFF TO CONDUCT INTERVIEWS AND TAKE OTHER ACTIONS AS DEEMED APPROPRIATE IN FURTHERANCE OF EXPLORING THE FEASIBILITY OF A 2020 GENERAL OBLIGATION BOND BALLOT MEASURE**

Background: The Board of Trustees of the Fullerton School District have previously expressed their interest in exploring the feasibility of a 2020 General Obligation Bond ballot measure. It may be necessary to retain a Political Strategist to assist with a community engagement program in preparation for a potential 2020 General Obligation Bond measure.

In anticipation of needing to hire a Political Strategist, the Board authorizes the Superintendent of the District and the Assistant Superintendent of Business Services to conduct interviews and recommend to the Board the hiring of a Political Strategist at the next available Board meeting.

Rationale: In order to provide the Board of Trustees of the Fullerton School District with community engagement information and advice to determine a plan to successfully pass a 2020 General Obligation Bond ballot measure.

Funding: No fiscal impact.

Recommendation: Adopt Resolution #19/20-06 authorizing district staff to conduct interviews and take other actions as deemed appropriate in furtherance of exploring the feasibility of a 2020 general obligation bond ballot measure.

RC:yd
Attachments

FULLERTON SCHOOL DISTRICT

RESOLUTION NO. #19/20 – 06

ADOPT RESOLUTION #19/20-06 AUTHORIZING DISTRICT STAFF TO CONDUCT INTERVIEWS AND TAKE OTHER ACTIONS AS DEEMED APPROPRIATE IN FURTHERANCE OF EXPLORING THE FEASIBILITY OF A 2020 GENERAL OBLIGATION BOND BALLOT MEASURE

WHEREAS, the Board of Trustees (the “Board”) of the Fullerton School District (the “District”) has previously expressed its interest in exploring the feasibility of a 2020 General Obligation Bond ballot measure; and

WHEREAS, in furtherance of that aim, the District has previously retained the professionals of Piper Jaffray as Financial Advisor, Stradling Yocca Carlson & Rauth as Bond Counsel and True North Research as Pollster to assist it explore such feasibility; and

WHEREAS, the District now needs to retain a Political Strategist to assist it with a community engagement program in preparation for a potential 2020 General Obligation Bond measure; and

WHEREAS, the Board desires to authorize each of the Superintendent of the District (the “Superintendent”) and the Assistant Superintendent of Business Services (the “Assistant Superintendent”) (together, the “Authorized Officers”) to take certain actions in furtherance of the wishes of the Board; and

WHEREAS, all acts, conditions and things required by the Constitution and laws of the State of California to exist, to have happened and to have been performed precedent to and in connection with the actions authorized hereby do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the District is now duly authorized and empowered, pursuant to each and every requirement of law, to undertake such actions for the purpose, in the manner and upon the terms herein provided;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Fullerton School District, as follows:

SECTION 1. Recitals. All of the recitals herein contained are true and correct, and the Board so finds.

SECTION 2. Authorization to Conduct Interviews and Take Other Actions. The Board hereby authorizes the Authorized Officers to conduct interviews and recommend to this Board the hiring of a Political Strategist at the next available Board meeting.

SECTION 3. Other Actions. The Authorized Officers are hereby authorized and directed, jointly and severally, to do any and all things which they may deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this Resolution. All actions heretofore taken by the officers, employees and agents of the District in furtherance of the intent of this Resolution are hereby approved, confirmed and ratified.

PASSED, APPROVED, and ADOPTED this 30th day of July 2019

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Janny Meyer, President
Board of Trustees

ATTEST:

Clerk of the Board of Trustees

State of California)
) ss
County of Orange)

I, _____, Clerk of the Board of Trustees of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Regular meeting of said Board acting as the governing body of District 48 held on the 30th day of July 2019.

Clerk of the Board of Trustees