

GROVE UNIFIED SCHOOL DISTRICT  
REGULAR BOARD MEETING AGENDA  
April 5, 2016

5:00 P.M. Public Comments Prior to Closed Session	ROOM 502
5:05 P.M. Closed Session – Conference with Labor Negotiators and Employee Discipline/Dismissal/Release	ROOM 502
7:00 P.M. Regular Board Meeting	BOARDROOM

CALL TO ORDER

1. PUBLIC COMMENTS
2. MINUTES
3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS
  - A. Public Hearing
    - Initial Proposals (Govt. Code Section 3547): GGUSD (CSEA)  
GGUSD (Supervisory)
  - B. Presentations
    - Initial Proposal Presentations (Govt. Code Section 3547): GGPPSA  
GGUSD (GGPPSA)
    - 1<sup>st</sup> Impressions Art Show: Stacy Harris (Coordinator, Visual and Performing Arts)
4. ADMINISTRATION
  - A. Expulsion Recommendation
5. PROGRAMS AND INSTRUCTION
  - A. Whole Kids Foundation Garden Grant
  - B. Summer Programs 2016 – Dates, Times, and Curriculum
  - C. Textbook Adoption for K-6 English Language Arts/English Language Development Including Dual Language Immersion, and K-12 English Language Arts for Special Education
  - D. Out-of-District Event
6. BUSINESS
  - A. Accept Bid No. 1503 – Office, Paper, and Instructional Supplies for Warehouse Stock and District Use
  - B. Accept Bid No. 1507 – Food Service Delivery Trucks
  - C. Authorization to Participate in the California Multiple Award Schedule – Purchase of Information Technology Products, Services, and/or Technology Installation Services (Contract Nos. 3-13-70-2070G, 3-14-58-0215E, 3-02-70-1849A, and 3-15-70-1788H)
  - D. Authorization to Participate in the State of California Contract Nos. 1-16-23-10 A-I, 1-16-23-20 A-J, and 1-16-23-23 A-H to Purchase Vehicles
  - E. Authorization to Use the Hawthorne School District Bid No. 13-14-1 for the Purchase of Furniture and Accessories
  - F. Authorization to Use the Glendale Unified School District Extension of Bid No. P-16 14/15 for the Purchase of School and Office Furnishings and Accessories
  - G. Authorization to Use the Waterford Unified School District Bid No. 01/12 for the Purchase of School Buses
  - H. 2016-17 Purchasing Calendar
  - I. Rejection of Bid No. 1508 – District Vehicles
  - J. Acceptance of Gifts
  - K. Purchase Orders and Checks
7. PERSONNEL
  - A. Certificated Personnel Report No. 04/05/16-1  
Employ
    - Employee Contractors
    - Independent Contractors: J. Doan; Fibo Art Academy; Imagination Machine; C. Purcell; TBWB Strategies
    - Substitutes
    - Temporary

- continued

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Miscellaneous

Conference Attendance

B. Classified Personnel Report No. 04/05/16-2

Employ

Noon Duty Supervisors

Regular

Reinstate/Reemploy

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Change in Assignment

Demotions

Increase/Decrease

Promotions

Transfers

Working Out of Class

Miscellaneous

Disciplines

Probationary Release

Separation

C. Closed Session to 1) Conference with Labor Negotiators with the Superintendent and Joli Armitage, Assistant Superintendent of Personnel Services (GGEA) (Government Code Section 54957.6); and 2) Discuss Employee Discipline/Dismissal/Release with the Superintendent (Government Code Section 54957).

8. CLOSING

A. Discussion

B. Future Meetings

C. Adjournment

*Persons with a disability who require a disability-related accommodation or modification, including auxiliary aids and services in order to participate in a Board meeting, shall contact the Superintendent's Office by noon on the Friday before the scheduled regular meeting. Requests shall be made by calling (714) 663-6111 or by fax to (714) 663-6100. Materials related to this agenda submitted to the Board of Education less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office (10331 Stanford Ave., Garden Grove, CA 92840) during normal business hours.*

*Any person who wishes to publicly address the Board on matters under consideration or within the Board's jurisdiction may complete a "Request to Address the Board" card available from the guest registration desk at each Board meeting and submit the card to the Superintendent, or designee, prior to the meeting. Any person may state in writing to the Board of Education or the Superintendent in advance of a scheduled meeting a wish to address comments to the Board. The letter should indicate the subject or the remarks. A member of the audience may seek recognition to make an unwritten request to address the Board on an agenda item under consideration by standing and waiting to be recognized. Recognition of such requests is at the discretion of the Chair. Upon recognition, the person should state his or her name and home address, and then direct comments to the Chair. Three (3) minutes will be allowed for each presentation with a total of fifteen (15) minutes per item. The Board reserves the right to alter the time allowance when the number of recognized speakers warrants a change. The Chair may refer matters not appearing on the published agenda to the Superintendent for study and staff recommendations at a future meeting.*

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
REGULAR BOARD MEETING AGENDA  
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CALL TO ORDER \_\_\_\_\_ P.M.

BOARDROOM

<u>Governing Board Members</u>	<u>Arrived</u>	<u>Absent</u>	<u>Left</u>
George West, President	_____	_____	_____
Teri Rocco, Vice President	_____	_____	_____
Bob Harden	_____	_____	_____
Lan Q. Nguyen	_____	_____	_____
Linda Reed	_____	_____	_____
 <u>Student Representative to the Board</u>			
Jesse Villaverde	_____	_____	_____

PLEDGE OF ALLEGIANCE

1. PUBLIC COMMENTS
2. MINUTES

Agenda Item 2: Approval of the Minutes of the Regular Board Meeting, March 15, 2016

Each Board Member has been given copies of the Minutes of the Regular Board Meeting of March 15, 2016.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Minutes of the Regular Board Meeting of March 15, 2016, were approved as submitted.

Agenda Items 1 and 2

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3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS

A. Public Hearing

- Initial Proposals (Govt. Code Section 3547) – GGUSD (CSEA)  
GGUSD (Supervisory)

B. Presentations

- Initial Proposal Presentations (Govt. Code Section 3547) – GGPPSA  
GGUSD (GGPPSA)
- 1<sup>st</sup> Impressions Art Exhibit: Stacy Harris (Coordinator, Visual and Performing Arts)

C. Reports and Information Items

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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4. ADMINISTRATION

Agenda Item 4 – A: Expulsion Recommendation

The District Discipline Committee, acting in compliance with Education Code Section 48918, voted on March 10 and 17, 2016, to recommend the expulsion of three Garden Grove Unified School District students for violation of Education Code Section 48900 and Education Code Section 48915. The Discipline Committee's investigation of this matter indicates that the severity of these acts calls for the above recommendation to be forwarded to the Board of Education for final action.

It is recommended that the Board approve the recommendation of the District Discipline Committee to expel two students for the balance of the 2015-16 school year and one student for one calendar year (student numbers to be included in the official Board minutes).

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education approved the recommendation of the District Discipline Committee to expel Student Nos. \_\_\_\_\_ and \_\_\_\_\_ for the balance of the 2015-16 school year and Student No. \_\_\_\_\_ for one calendar year (student numbers to be included in the official Board minutes).

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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5. PROGRAMS AND INSTRUCTION

- A. Whole Kids Foundation Garden Grant
- B. Summer Programs 2016 – Dates, Times, and Curriculum
- C. Textbook Adoption for K-6 English Language Arts/English Language Development Including Dual Language Immersion, and K-12 English Language Arts for Special Education
- D. Out-of-District Event

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and  
\_\_\_\_\_, the Board of Education approved Items  
\_\_\_\_\_.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – A: Whole Kids Foundation Garden Grant

Garden Grove Unified School District requests permission to accept grant funding for the Whole Kids Foundation Garden Grant in partnership with FoodCorps-USA. This grant will continue the work that began with the partnership with Teaching Gardens through the American Heart Association. The one-time grant in the amount of \$2,000 will be awarded to Peters 4-6 Elementary for the first time to support a school garden project that will help children engage with fresh fruits and vegetables. The goal of the garden is to provide experiential learning that helps students strengthen real-world understanding of classroom lessons. Students and teachers will be involved in planting and harvesting. Students will engage in the garden activities during recess, lunch, and after school hours. Activities include science projects, upcycled art classes, cooking demonstrations, nutrition workshop, and other activities organized by the school's Environmental Club. The American Heart Association will serve as a volunteer community partner to provide additional instructional resources and volunteer support. There is no cost to the district.

It is recommended that the Board grant permission to accept one-time grant funding in the amount of \$2,000 to Peters 4-6 Elementary School for the Whole Kids Foundation Garden Grant in partnership with FoodCorps-USA.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education granted permission to accept one-time grant funding in the amount of \$2,000 to Peters 4-6 Elementary School for the Whole Kids Foundation Garden Grant in partnership with FoodCorps-USA.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – B: Summer Programs 2016 – Dates, Times, and Curriculum

Approval is requested of dates, times, and curriculum for summer programs 2016. The recommended summer programs align to state-mandated and district agreements. Summer programs are contingent upon state and federal funding.

It is recommended that the Board approve dates, times, and curriculum for summer programs 2016.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_,  
and \_\_\_\_\_, the Board of Education  
approved dates, times, and curriculum for summer programs 2016.



GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – C: Textbook Adoption for K-6 English Language Arts/English Language Development Including Dual Language Immersion, and K-12 English Language Arts for Special Education

Pursuant to Sections 60000-60005 of the California Education Code, curriculum consult committees, working in cooperation with the Department of K-6 and 7-12 Instructional Services have reviewed materials and recommended the instructional materials listed for adoption in the following areas: K-6 English Language Arts (ELA) and English Language Development (ELD) including materials for the Dual Language Immersion program, and K-12 English Language Arts textbooks for students in the Special Education program. Prices reflect state contract prices.

It is recommended that the Board adopt the recommended instructional materials in K-6 ELA and ELD including materials for the Dual Language Immersion program, and ELA materials for students in the K-12 Special Education program.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education adopted the recommended instructional materials in K-6 ELA and ELD including materials for the Dual Language Immersion program, and ELA materials for students in the K-12 Special Education program.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – D: Out-of-District Event

Approval is requested to participate in the following out-of-district event:

(1)

School:	Pacifica High School
Participants:	4 NJROTC Academic Team Members
Event:	NJROTC National Brain Brawl Competition
Location:	U.S. Naval Academy, Annapolis, Maryland
Date(s):	April 28 – May 1, 2016
Chaperones:	Lt. C. Cecil, T. Cecil, M. Shlichtman
Costs:	\$550 per student; all fees will be paid by parent donations and fundraisers.
Transportation:	Commercial airline
Housing:	Best Western, Annapolis, Maryland
Purpose:	The Pacifica NJROTC academic team has participated in three competitions this year. They placed third at the regional level and second at the state level which has allowed them to move to the national level in Maryland. They will also receive a tour of the U.S. Naval Academy campus and the nation's capital.
Comments:	Two days of school missed.

It is recommended that the Board approve the listed out-of-district event.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education approved participation by 4 NJROTC academic team members in NJROTC National Brain Brawl Competition at Annapolis, Maryland on April 28 – May 1, 2016.

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6. BUSINESS

- A. Accept Bid No. 1503 – Office, Paper, and Instructional Supplies for Warehouse Stock and District Use
- B. Accept Bid No. 1507 – Food Service Delivery Trucks
- C. Authorization to Participate in the California Multiple Award Schedule – Purchase of Information Technology Products, Services, and/or Technology Installation Services (Contract Nos. 3-13-70-2070G, 3-14-58-0215E, 3-02-70-1849A, and 3-15-70-1788H)
- D. Authorization to Participate in the State of California Contract Nos. 1-16-23-10 A-I, 1-16-23-20 A-J, and 1-16-23-23 A-H to Purchase Vehicles
- E. Authorization to Use the Hawthorne School District Bid No. 13-14-1 for the Purchase of Furniture and Accessories
- F. Authorization to Use the Glendale Unified School District Extension of Bid No. P-16 14/15 for the Purchase of School and Office Furnishings and Accessories
- G. Authorization to Use the Waterford Unified School District Bid No. 01/12 for the Purchase of School Buses
- H. 2016-17 Purchasing Calendar
- I. Rejection of Bid No. 1508 – District Vehicles
- J. Acceptance of Gifts
- K. Purchase Orders and Checks

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_,  
and \_\_\_\_\_ the Board of Education approved Items

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GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – A: Accept Bid No. 1503 – Office, Paper, and Instructional Supplies for Warehouse Stock and District Use

Bids were received from four vendors for the purchase of 247 items of office, paper, and instructional supplies for warehouse stock and district use. Tabulations are available in the Office of Business Services. Below is the final result of those tabulations.

Vendor	Number of items	Item Numbers
National Art & School Supplies	36	51, 72-78, 82-86, 184-193, 219-220, 229, 232-233, 235, 242-246, 256-257
Southwest School & Office Supply	188	1, 4-5, 9-29, 32-37, 39-40, 42-50, 52-71, 79-81, 87-97, 113-141, 143-145, 150-183, 194-215, 217-218, 221-228, 230-231, 234, 236-238, 240, 247-251, 255, 258, 261
Supply Master	3	38, 239, 259
Veritiv	20	98-112, 142, 146-149
Items not awarded	14	2-3, 6-8, 30-31, 41, 216, 241, 252-254, 260

It is recommended that the Board accept the bids for office, paper, and instructional supplies for warehouse stock and district use from National Art & School Supplies for item numbers 51, 72-78, 82-86, 184-193, 219-220, 229, 232-233, 235, 242-246, 256-257; Southwest School & Office Supply for item numbers 1, 4-5, 9-29, 32-37, 39-40, 42-50, 52-71, 79-81, 87-97, 113-141, 143-145, 150-183, 194-215, 217-218, 221-228, 230-231, 234, 236-238, 240, 247-251, 255, 258, 261; Supply Master for item numbers 38, 239, 259; and Veritiv for item numbers 98-112, 142, 146-149 as the low qualifying bids meeting specifications, terms and conditions of Bid No. 1503.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education accepted the bids for office, paper, and instructional supplies for warehouse stock and district use from National Art & School Supplies for item numbers 51, 72-78, 82-86, 184-193, 219-220, 229, 232-233, 235, 242-246, 256-257; Southwest School & Office Supply for item numbers 1, 4-5, 9-29, 32-37, 39-40, 42-50, 52-71, 79-81, 87-97, 113-141, 143-145, 150-183, 194-215, 217-218, 221-228, 230-231, 234, 236-238, 240, 247-251, 255, 258, 261; Supply Master for item numbers 38, 239, 259; and Veritiv for item numbers 98-112, 142, 146-149 as the low qualifying bids meeting specifications, terms and conditions of Bid No. 1503.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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 April 5, 2016

6. BUSINESS

Agenda Item 6 – B:Accept Bid No. 1507 – Food Service Delivery Trucks

The district advertised for food service delivery trucks on December 2 and 9, 2015, in the Orange County News. Bid No. 1507 was posted on the district's website and notices were mailed out to approximately 100 potential bidders. Two bids were received and opened on January 12, 2016.

Description	Fred M. Boerner Motor Co.	Inland Kenworth (US) Inc.
Truck described in Exhibit I and II of Bid No. 1507 as posted on the District's web site	*\$97,112.52 (10% Net 30) 2017 International/4300	\$100,383.70 2017/KW/T270

\*Denotes low bid

It is recommended that the Board accept the bid for food service delivery trucks from Fred M. Boerner Motor Co. as the low qualifying bid meeting specifications, terms and conditions of Bid No. 1507.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education accepted the bid for food service delivery trucks from Fred M. Boerner Motor Co. as the low qualifying bid meeting specifications, terms and conditions of Bid No. 1507.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – C: Authorization to Participate in the California Multiple Award Schedule – Purchase of Information Technology Products, Services, and/or Technology Installation Services (Contracts Nos. 3-13-70-2070G, 3-14-58-0215E, 3-02-70-1849A, and 3-15-70-1788H)

Effective October 12, 1994, the State of California approved the use of California Multiple Award Schedules (CMAS) by local governments (i.e. city, county, district, or other local governmental body empowered to expend public funds) for information technology products and services. Using a CMAS contract would be a cost-effective manner of procurement for information technology products and services.

Public Contract Code Sections 10298, 10299, and 12100 provide that the governing board of any school district, without advertising for bids, may authorize any public agency to purchase equipment and services for its use in the manner in which the public agency is authorized by law to make such purchases. The State of California authorized school districts to purchase product and services from the businesses listed below on the California Multiple Award Schedules in accordance with the same specifications, terms, and conditions. The State of California CMAS valid date of contract is noted.

Business Name	CMAS Contract No.	Contract Valid Through Date
Digital Networks Group, Inc., Aruba Products and Technology Installation Services	No. 3-13-70-2070G	June 30, 2018
Digital Networks Group, Inc. Technology Products and Installation Services	No. 3-14-58-0215E	November 30, 2017
Dyntek Services, Inc. Technology Services	No. 3-02-70-1849A	January 31, 2018
Dyntek Services, Inc. Technology Products and Services	No. 3-15-70-1788H	September 30, 2017

It is recommended that the Board authorize participation in the use of the State of California Multiple Award Schedule with the listed businesses and contract numbers to purchase technology products, services, technology installation services.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education authorized participation in the use of the State of California Multiple Award Schedule with the listed businesses and contract numbers to purchase technology products, services, technology installation services.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – D: Authorization to Participate in the State of California Contract Nos. 1-16-23-10 A-I, 1-16-23-20 A-J, and 1-16-23-23 A-H to Purchase Vehicles

Public Contract Code Section 20118 provides that the governing board of any school district, without advertising for bids, may authorize any public agency to purchase equipment for its use in the manner in which the public agency is authorized by law to make such purchases.

The State of California has awarded various contracts for the purchase of fleet vehicles. The contracts are effective from February 22, 2016, through February 21, 2018, and would provide the district with a means to purchase vehicles, as listed below.

Contract No.	Vehicle Type
No. 1-16-23-10 A-I	Cars
No. 1-16-23-20 A-J	Trucks
No. 1-16-23-23 A-H	Vans and SUV's

It is recommended that the Board authorize participation in the use of the State of California Contract Nos. listed for the purchase of vehicles.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education authorized participation in the use of the State of California Contract Nos. listed for the purchase of vehicles.

<b>Fleet Vehicles - Cars</b>	
<b>Contract Number: 1-16-23-10 A-I</b>	
A	Downtown Ford Sales
B	Elk Grove Auto Group
C	Freeway Toyota
D	Winner Chevrolet
E	Wondries Fleet Group
F	Elk Grove Ford
G	Selma Nissan
H	Bakersfield Hyundai
I	Toyota Sunnysvale
<b>Fleet Vehicles - Trucks</b>	
<b>Contract Number: 1-16-23-20 A-J</b>	
A	Downtown Ford Sales
B	Elk Grove Auto Group
C	Freeway Toyota
D	Winner Chevrolet
E	Wondries Fleet Group
F	Elk Grove Ford
G	Selma Nissan
H	Swift Superstore
I	Fred M. Boerner Motor Co.
J	Riverview International
<b>Fleet Vehicles - Vans &amp; SUV's</b>	
<b>Contract Number: 1-16-23-23 A-H</b>	
A	Downtown Ford Sales
B	Elk Grove Auto Group
C	Freeway Toyota
D	Winner Chevrolet
E	Wondries Fleet Group
F	Elk Grove Ford
G	Selma Nissan
H	Swift Superstore



GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – E: Authorization to Use the Hawthorne School District Bid No. 13-14-1 for the Purchase of Furniture and Accessories

Public Contract Code Section 20118 provides that the governing board of any school district, without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract or purchase order, any public district to purchase materials, supplies, or equipment for the district in the manner in which the public agency is authorized by law to make the purchases from a vendor.

The Hawthorne School District has extended Bid No. 13-14-1 for the purchase of furniture and accessories from Culver-Newlin Inc. The contract is in effect from July 1, 2015, through June 30, 2016, with four optional one-year extensions. This contract would provide the district with a means to purchase furniture and accessories.

It is recommended that the Board authorize the use of the Hawthorne School District Bid No. 13-14-1 for the means to purchase furniture and accessories from Culver-Newlin Inc.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education authorized the use of the Hawthorne School District Bid No. 13-14-1 for the means to purchase furniture and accessories from Culver-Newlin Inc.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – F: Authorization to Use the Glendale Unified School District Extension of Bid No. P-16 14/15 for the Purchase of Furniture and Accessories

Public Contract Code Section 20118 provides that the governing board of any school district, without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract or purchase order, any public district to purchase materials, supplies, or equipment for the district in the manner in which the public agency is authorized by law to make the purchases from a vendor.

The Glendale Unified School District has extended Bid No. P-16 14/15 for the purchase of school furnishings, office furnishings, and accessories from the attached list of vendors and product line. The contract is in effect from February 17, 2016, to June 30, 2016, with four optional one-year extensions. This contract would provide the district with a means to purchase school furnishings, office furnishings, and accessories.

It is recommended that the Board authorize the use of the Glendale Unified School District Bid No. P-16 14/15 for the means to purchase school furnishings, office furnishings, and accessories from the attached list of vendors and product line.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education authorized the use of the Glendale Unified School District Bid No. P-16 14/15 for the means to purchase school furnishings, office furnishings, and accessories from the attached list of vendors and product line.

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VENDOR	PRODUCT LINE
Academia Furniture	All Academia Furniture manufactured products, on behalf of its authorized dealer network
A.J. Paull Office LLC	All A.J. Paull Office LLC manufactured products, on behalf of its authorized dealer network
Alumni Classroom Furniture	All Alumni Classroom Furniture manufactured products, on behalf of its authorized dealer network
AmTab Manufacturing Corp.	All AmTab Manufacturing Corp. manufactured products, on behalf of its authorized dealer network
Artcobell	All Artcobell manufactured products, on behalf of its authorized dealer network
Claridge	Bid Direct
Concepts School And Office Furnishings	C&H Equipment, ECR4Kids, Faustinos (partial), Leisure Craft Inc., Office Master, United Desk,
Culver-Newlin	Amneon, Artopex, Cherryman, Diversified Wood Products / Shain, Faustinos (partial), FCI, LA Steelcraft (partial), Tenjam,
Dave Bang Associates, Inc.	Wabash Valley
Defoe Furniture 4 Kids, Inc.	Bid Direct
D3 Inc., DBA 9 to 5 Seating	Bid Direct
ECA -Electri-Cable Assemblies	Bid Direct
Education Products & Services	Education Products & Services, USACapitol
ERG International	Bid Direct
ESI Ergonomic Solutions	Bid Direct
Fleetwood Group	All Fleetwood manufactured products, on behalf of its authorized dealer network
Great Openings	All Great Openings manufactured products, on behalf of its authorized dealer network
Groupe Lacasse	All Groupe Lacasse manufactured products, on behalf of its authorized dealer network
Hann Manufacturing	All Hann manufactured products, on behalf of its authorized dealer network
Haskell Office LLC	Bid Direct
Hertz Furniture	Aurora, Correll, Diversified Wood Products / Shain, Eurotech, Hertz Furniture, Jonticraft, KFI Seating, Nova, Wood Designs (partial)
Highmark Smart, Reliable Seating, Inc.	Bid Direct
HON	All HON manufactured products, on behalf of its authorized dealer network
Interior Concepts	All Interior Concepts manufactured products, on behalf of its authorized dealer network
Interior Systems, Inc.	All Interior Systems manufactured products, on behalf of its authorized dealer network
Ironwood Manufacturing	All Ironwood manufactured products, on behalf of its authorized dealer network
Jasper Group	All Jasper Group and J.S.I. manufactured products, on behalf of its authorized dealer network
Jones Campbell Co. Inc. DBA Campbell Keller	Action Laminates, AllSeating, AllSteel, Arcadia, Clarus, Creative Wood, Enwork, Gunlocke, Humanscale, Lencore, Liat, Light Corp, Lyon, Mitchell Furniture Systems, Inc., National Office, Nxtwall, Palmieri Furniture, Paoli, Phoenix Fire Files, Sauder, Seating Concepts, Special T, Wilsonstak, Workrite
KI Inc.	Bid Direct
Kimball Office	All Kimball Office manufactured products, on behalf of its authorized dealer network
Marvel Group	All Marvel Group manufactured products, on behalf of its authorized dealer network
Mavline	All Mayline manufactured products, on behalf of its authorized dealer network
McDowell-Craig Office Furniture	All McDowell-Craig Office Furniture manufactured products, on behalf of its authorized dealer network

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VENDOR	PRODUCT LINE
National Public Seating	All National Public Seating manufactured products, on behalf of its authorized dealer network
Oklahoma Sound	All Oklahoma Sound manufactured products, on behalf of its authorized dealer network
Palmer Hamilton	All Palmer-Hamilton manufactured products, on behalf of its authorized dealer network
Paragon Furniture LLC	All Paragon Furniture manufactured products, on behalf of its authorized dealer network
PS Furniture	All PS Furniture manufactured products, on behalf of its authorized dealer
Russell Carroll Manufacturing	Russwood Library Furniture
Scholar Craft Products Inc.	Bid Direct
School Outfitters	Wood Designs, Norwood Commercial Furniture, Sprogs Early Childhood
School Specialty	Bait / Best-Rite, Bretford, Childcraft, Clarin by Hussey Seating, Classroom Select, Community, Fireking, Frey Scientific, Global Total Office, Jasper Chair, KFI Seating, LA Steelcraft (partial), Royal Seating, Ultra Play Systems, Webcoat, Inc., RPM-Seating
Screenflex	Bid Direct
Sica America	All Sica America manufactured products, on behalf of its authorized dealer network
Sierra School Equipment	Alumni, Biofit, Irwin Seating Co., Leonard Peterson, VIA Seating, Assigned Seating and Manufacturing Group (ASMG)
SitOnIt	All SitOnIt manufactured products, on behalf of its authorized dealer network
Smith System	All Smith System manufactured products, on behalf of its authorized dealer network
Vanerum Stelter	All Vanerum Stelter manufactured products, on behalf of its authorized dealer network
Virco	Republic Storage, Virco, Russwood Library Furniture
VS America	Bid Direct
Whitney Bros.	Bid Direct
Woodstock Marketing LLC	Bid Direct

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6. BUSINESS

Agenda Item 6 – G: Authorization to Use the Waterford Unified School District Bid No. 01/12 for the Purchase of School Buses

Public Contract Code Section 20118 provides that the governing board of any school district, without advertising for bids, may authorize any public agency to purchase equipment for its use in the manner which such other public agency is authorized by law to make such purchases.

The Waterford Unified School District has extended Bid No. 01/12 for the purchase of school buses. The contract authorizes school districts within the State of California to purchase identical items at the same price and upon the same terms and conditions pursuant to Public Contract Code Section 20118. The bid contract between Waterford Unified School District and the vendor, A-Z Bus Sales, Inc., includes pricing that represents the best educational discount. The contract is in effect through December 31, 2016.

It is recommended that the Board authorize the use of the Waterford Unified School District Bid No. 01/12 for the means to purchase school busses.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_, the Board of Education authorized the use of the Waterford Unified School District Bid No. 01/12 for the means to purchase school busses.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – H: 2016-17 Purchasing Calendar

Board Policy 2115 states that a Purchasing Calendar will be established. At this time each year the calendar for the following fiscal year is presented for adoption and permission is requested to receive bids or quotes for items listed.

It is recommended that the Board adopt the 2016-17 Purchasing Calendar and authorize receiving bids or quotes for the items listed.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_,  
and \_\_\_\_\_, the Board of Education adopted  
the 2016-17 Purchasing Calendar and authorized receiving bids or quotes for the items  
listed.

Agenda Item 6 - H

Regular Board of Education Meeting, April 5, 2016

PURCHASING CALENDAR 2016-2017 NON-STOCK ITEMS and CONTRACTED SERVICES											
ITEMS	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Arts and Crafts		x			x			x			
Audio Visual and Equipment			x			x					x
Business Machines				x				x			x
Classroom Supplies & Equipment			x					x			
Cleaning/Repair Athletic Equipment				x					x		
Computer Supplies & Equipment			x			x			x		
Custodial Supplies & Equipment			x			x			x		
Drapes & Curtains						x				x	
Food Service Supplies & Equipment			x			x			x		
Furniture	x			x				x			x
Health Supplies & Equipment				x				x			
Home Economics Supplies & Equipment		x			x			x			
Horticulture Supplies & Equipment			x			x			x		
Industrial Arts Supplies & Equipment		x			x			x			
Information Systems/Technology			x			x			x		
Instructional Supplies & Equipment	x			x			x			x	
Lamps			x			x			x		
Library Books, Supplies & Equipment		x			x			x			
Locks and Lockers		x						x			
Lumber		x						x			
Maintenance, Repairs & Contracts	x	x	x	x	x	x	x	x	x	x	x
Modernization, Facilities & Construction	x	x	x	x	x	x	x	x	x	x	x
Music Equipment		x			x			x			
Office Supplies & Equipment		x			x			x			
Paper			x					x			
Pest Control Services									x		
Physical Education Supplies			x			x		x			
Printing			x							x	
Relocatable/Portable Classrooms					x					x	
Sale of Obsolete/Surplus Equipment	x			x			x			x	
Science Supplies & Equipment			x			x			x		
Subscriptions									x		
Swimming Pool Supplies										x	
Transportation Special Educ. Students										x	
Uniforms, Band and Choir								x			

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – I: Rejection of Bid No. 1508 – District Vehicles

The Garden Grove Unified School District advertised for district vehicles on December 2 and 9, 2015, in the Orange County News. Bid No. 1508 was posted on the district's website and notices were mailed out to approximately 100 potential bidders. One bid was received and opened on January 12, 2016.

After review of the submitted response, it is recommended that the bid received from Inland Kenworth (US) Inc. be rejected due to nonresponsive bid warranty requirements and it being the only bid received.

It is recommended that the Board reject the bid from Inland Kenworth (US) Inc. for district vehicles, Bid No. 1508.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_,  
and \_\_\_\_\_, the Board of Education rejected  
the bid from Inland Kenworth (US) Inc. for district vehicles, Bid No. 1508.



GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – J: Acceptance of Gifts

Gifts as listed in Board Report 4/5/1615-3 have been donated to the district.

It is recommended that the Board accept with thanks the gifts listed in Board Report 4/5/16-3.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_,  
and \_\_\_\_\_, the Board of Education  
accepted with thanks the gifts listed in Board Report 4/5/16-3.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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6. BUSINESS

Agenda Item 6 – K: Purchase Orders and Checks

Purchase Orders:

Total All Funds (includes increases to existing Purchase Orders) \$12,347,699.92

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_ and \_\_\_\_\_, the Board of Education approved New Purchase Order Numbers: J72A0178, J72A0179, J72A0180, J72C0678, J72C0684, J72C0701, J72C0703 through J72C0776, J72F0058 through J72F0066, J72L0020, J72L0021, J72M0204, J72M0206 through J72M0214, J72R4643, J72R4706, J72R4719, J72R4729 through J72R4870, J72R4872 through J72R4877, J72R4879 through J72R4971, J72R4973 through J72R5124, J72R5126 through J72R5133, J72R5135 through J72R5158, J72R5160 through J72R5178, J72R5180 through J72R5216, J72R5218 through J72R5223, J72R5225 through J72R5238, J72R5240, J72R5241, J72W0351, J72W0352, J72X0500 through J72X0536; Changed Purchase Order Numbers: G72R1645, I72L0005, I72L0007, I72R0266, I72R1875, I72R2728, I72X0229, I72X0258, I72X0347, I72X0417, I72X0440, I72X0518, J72A0177, J72M0029, J72M0031, J72M0037, J72M0076, J72R0963, J72R1832, J72R1977, J72R3111, J72R3451, J72R3639, J72R4352, J72R4382, J72W0069, J72W0125, J72W0128, J72W0130, J72W0134, J72W0135, J72W0200, J72W0280, J72W0297, J72W0327, J72W0336, J72X0059, J72X0066, J72X0070, J72X0152, J72X0153, J72X0155, J72X0173, J72X0174, J72X0193, J72X0194, J72X0201, J72X0202, J72X0204, J72X0207, J72X0238, J72X0244, J72X0245, J72X0246, J72X0249, J72X0265, J72X0268, J72X0269, J72X0270, J72X0276, J72X0328, J72X0329, J72X0330, J72X0346, J72X0400, J72X0488, J72X0490, J72Y0074; Canceled Purchase Order Numbers: J72R2347, J72R2410, J72R3229, J72R3306, J72R3921, J72R3923, J72R4871, totaling \$12,347,699.92.  
Check Numbers: 315651 through 316637, totaling \$18,842,469.42.  
Grand Total: \$31,190,169.34.

Purchase Orders and Checks – continued

		<u>Checks:</u>		
Fund #01	General Fund			
	Utilities	\$	353,725.75	
	Contracts, Rents & Leases		43,392.71	
	All Other		<u>4,773,496.21</u>	
	Total General Fund	\$	5,170,614.67	
Fund #11	Adult Education Fund	\$	3,604.09	
Fund #12	Child Development Fund		12,266.95	
Fund #13	Food Services Special Reserve		845,442.93	
Fund #14	Deferred Maintenance		88,274.21	
Fund #21	GO Bond - Series A		306,994.25	
Fund #22	GO Bond - Series B		2,335,462.69	
Fund #23	GO Bond - Series C		2,937,133.83	
Fund #25	Capital Facilities		5,735.00	
Fund #39	School Facilities - Prop 47		4,366,362.97	
Fund #45	Community Redevelopment		42,612.00	
Fund #68	Workers' Compensation Fund		45,283.41	
Fund #69	Health & Welfare Fund		2,676,520.73	
Fund #82	Comp. Liability		<u>6,161.69</u>	
	Total Other Funds	\$	13,671,854.75	
	Total Checks			\$ 18,842,469.42

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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7. PERSONNEL

A. Certificated Personnel Report No. 04/05/16-1

Employ

Employee Contractors

Independent Contractors: J. Doan; Fibo Art Academy; Imagination Machine; C. Purcell; TBWB Strategies

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Miscellaneous

Conference Attendance

B. Classified Personnel Report No. 04/05/16-2

Employ

Noon Duty Supervisors

Regular

Reinstate/Reemploy

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Change in Assignment

Demotions

Increase/Decrease

Promotions

Transfers

Working Out of Class

Miscellaneous

Disciplines

Probationary Release

Separation

- C. Closed Session to 1) Conference with Labor Negotiators with the Superintendent and Joli Armitage, Assistant Superintendent of Personnel Services (GGEA) (Government Code Section 54957.6); and 2) Discuss Employee Discipline/Dismissal/Release with the Superintendent (Government Code Section 54957).

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and \_\_\_\_\_ the Board of Education approved Items \_\_\_\_\_.

GARDEN GROVE UNIFIED SCHOOL DISTRICT  
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7. PERSONNEL

Agenda Item 7 - C: Closed Session – (held at 5:05 p.m.)

Closed Session to 1) Conference with labor negotiators with the Superintendent and Joli Armitage, Assistant Superintendent of Personnel Services (GGEA) (Government Code Section 54957.6); and 2) discuss employee discipline/dismissal/release with the Superintendent (Government Code Section 54957).

Action to be determined.

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_,  
and \_\_\_\_\_, the Board of Education \_\_\_\_\_

\_\_\_\_\_

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8. CLOSING

A. Discussion (Board Members)

B. Future Meetings:      April 19, 2016  
   May 3, 2016

C. Adjournment

On motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_,  
and \_\_\_\_\_, the meeting was adjourned at  
\_\_\_\_\_.