DURHAM UNIFIED SCHOOL DISTRICT

9420 Putney Drive, Durham, CA 95938

Regular Session Governing Board Meeting Agenda

Wednesday, May 20, 2026

Durham Unified School District Board Room

6 pm Open Session

Or

Join Zoom Meeting

https://durhamunified.zoom.us/j/84482077735?pwd=PlKp08gzF6lk6lV9MmNgidb4PN8Y6W.1

Passcode: durham

+1 669 900 6833 Webinar ID: 844 8207 7735

Passcode: 5rBBtJ

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ORDER OF AGENDA

D. PUBLIC COMMENT ON AGENDA ITEMS AND ITEMS FROM THE PUBLIC:

The law allows the public to address the governing board on any school district matter, whether or not it is on the agenda, but the law prohibits action or discussion by the Board on non-agenda items.

Please note: At this time, the Board will hear public comment on ALL AGENDA ITEMS BELOW and will also hear public comment on any school district matter.

A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits. **Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes.** With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. (BB 9323) **"Questions or concerns expressed may be referred to Superintendent, John Bohannon, for a response or resolution. Those persons wishing to contact the Superintendent may do so by phone at (530) 895-4675 or by email at jbohannon@durhamunified.org"**

E. REPORTS Page

a. DUTA

b. Principals 1-8

c. Director of Student Services 9-10

d. MOT 11

e. Superintendent - Presentation of Retirement

F. ITEMS FROM THE BOARD

G. CONSENT AGENDA

1. Approval of Minutes from the April 15, 2026 Board meeting. 12-20
2. Approval of the Accounts Payable for April 2026. 21-26

3. Approval of the Facilities Agreement between DRPD and DUSD. 27-30
4. Approval of Participation in Federal Title Programs and Authorization to Submit the Consolidated Application. 31
5. Approval of the DUSD Transportation Services Plan - FY 26 Update. 32-34
6. Approval of the Annual Bond Oversight Committee Report 2025-2026. 35-46
7. Approval of the OHH Proposal for Legal Services for FY 2026-2027. 47-51
8. Approval of the Consulting Services Agreement between Foster & Foster Consulting Actuaries, Inc. and DUSD. 52-66
9. Employment:
   Coaching Hire:

Employee	**Position**	**Date**
David Brannon	Volunteer Football Coach	2026/27 Season
Bobby Richards	Volunteer Football Coach	2026/27 Season
Blayn Gieg	Volunteer Football Coach	2026/27 Season
Karley Armstrong	Cheer Advisor Coach	2026/27 Season
Abigail Southworth	Volunteer Cheer Coach	2026/27 Season
Hayleigh Smith	Volunteer Cheer Coach	2026/27 Season
James Shorter	Head Tennis Coach	2026/27 Season

Certificated Hire:

Employee	**Position**	**Date**
Nicholas Baggenstoss	2nd Grade Teacher	08/06/2026

Classified Hire:

Employee	**Position**	**Date**
Ariel Polivka	Utility Person/Bus Driver	05/18/2026

Certificated Resignation:

Employee	**Position**	**Date**
Molly Knobbe	2nd Grade Teacher	05/29/2026

Classified Resignation:

Employee	**Position**	**Date**
Staci Roethler	Yard Duty/Kindergarten Para	05/29/2026

Summer School Hire:

Employee	Position	Hours	Date
Nicole Luce	TK Intervention	6	06/01-06/25/2026
Rhiannon Benson	TK/K Enrichment	6	06/01-06/25/2026
Regan Fasoletti	DIS Para - Reading	5	06/01-06/25/2026
Carina Ellis	Nurse/Health Aide	5	06/01-06/18/2026
Nicole Buell	ALE Paraprofessional	5	06/01-06/18/2026
Chad Abshier	DIS/DHS Teacher (Math)	6	06/08-06/11/2026
Emily Abshier	DIS/DHS Teacher (Math)	6	06/08-06/11/2026

H.

1. ***Discussion/Action:*** Discussion and approval of the Carl Perkins Waiver Request. 67
2. ***Discussion/Action:*** Discussion and approval of the CTEIG Bandsaw Purchase for the Ag Mechanics Department. 68-74
3. ***Discussion/Action:*** Discussion and approval of the CTEIG Livestock Trailer Purchase. 75-85
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5. ***Discussion/Action:*** Discussion and approval of the Storage Shed for Food Service Equipment. 90-104
6. ***Discussion/Action:*** Discussion and approval of DES TK English Curriculum Adoption. 105-107
7. ***Discussion/Action:*** Discussion and approval of DES K-5 Math Curriculum Adoption. 108-110
8. ***Discussion/Action:*** Discussion and approval of DIS Math Curriculum Adoption. 111-113
9. ***Discussion/Action:*** Discussion and approval of the Verkada Camera Systems for the DHS Stadium Project. 114-117
10. ***Discussion/Action:*** Discussion and approval of the Verkada Camera Systems Upgrade for DES. 118-146
11. ***Discussion/Action:*** Discussion and approval of the Construction Contract Adjustments - DES TK Project. 147-182
12. ***Discussion/Action:*** Discussion and approval of the Construction Contract Adjustments - DHS Bleacher/Lunch Shelter Project. 183-190
13. ***Discussion/Action:*** Discussion and approval of the DHS Data Cabling and Camera Installation. 191-192

I. PUBLIC COMMENT ON CLOSED SESSION ITEMS / MOVE TO CLOSED SESSION

J. CLOSED SESSION

1. *Conference with Labor Negotiators Agency designated representatives: Board President*
   Unrepresented Employee(s): Superintendent
   (Government Code 54957.6)
2. *Conference with Labor Negotiators Agency designated representatives: Superintendent John Bohannon; Employee Organizations: Administrative, CTA, CSEA, and Classified*
   Confidential (Government Code 54957.6)
3. *Public Employee Discipline / Dismissal / Release / Complaint*
   (Government Code 54957)
4. *Public Employee Performance Evaluation: Superintendent*
   (Government Code 54957)
5. *Public employee appointment / employment:*
   (Government Code 54957)
6. *Pending Litigation:*
   (Government Code: 54956.9 (d) (l)

K. RETURN TO OPEN SESSION

L. REPORT OF ACTION TAKEN IN CLOSED SESSION

M. NEXT BOARD MEETING DATE: Wednesday, June 10, 2026

NOTES: *Agenda item documents are available for public inspection during regular business hours at the District Office. **Handouts will be provided at the board meeting. If you require special accommodations to participate in the meeting, please advise Chloe Bartel, Human Resources/Executive Assistant, 48 hours in advance at (530)895-4675 x5001.

Government Code 54953.2 requires that all Board meetings meet the protections of the Americans with Disabilities Act (ADA) (42 USC 12132) and implement regulations (28 CFR 35.160, 36.303). Such protections require the district to ensure that the meeting is accessible to persons with disabilities and, upon request, to provide disability-related accommodations, such as auxiliary aids and services. Auxiliary aids and services may include accommodations at the actual meeting, such as a sign-language interpreter, or accommodations to the supporting documentation, such as Braille translation of the agenda packet. Government Code 54954.2 requires that the agenda specify how, when, and to whom a request for accommodation should be made; see BB 9322 - Agenda/Meeting Materials.

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 5-20-2026

SUBJECT: DES Principal Report	
PREPARER: Samantha Brown	
RECOMMENDATION:	☐ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☑ Information Only

Enrollment: 523 students (decrease of 3 students with one new 2nd grader that started on 5/11/2026)

Events/Happenings: The end of the school year is quickly approaching and there are many events taking place on our campus:

May 2026

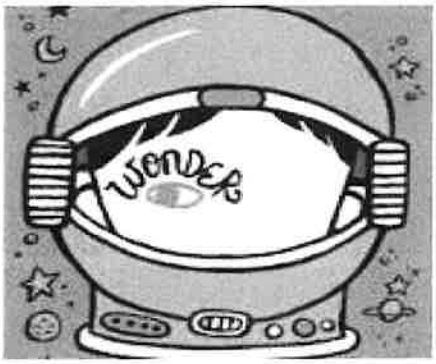
May 1: 3rd Grade Walking Field Trip Around Durham (starts 9:00 AM).
May 3–9: Teacher & Staff Appreciation Week; Scholastic Book Fair.
May 4: Tri-3 Report Card Assessments; Grandparent's Day Practices (PM); Student Council Meeting (Rm 7, 12:15–12:45 PM).
May 5: DUSD Art Show; Staff Meeting (Rm 6, 3:00–4:30 PM).
May 6: School Nurse's Day; National Interpreter Day; Open House/DUSD Art Show (5:00–7:00 PM).
May 8: Minimum Day (12:20 PM Release); Grandparent's Day.
May 9: Kindergarten Stick Horses in DES (9:30–10:30 AM); May Day Parade & Picnic (10:00 AM).
May 10: Mother's Day.
May 11: Tri-3 Report Card Assessment Make-ups; 1:00 PM Fire Drill to Shelter in Place.
May 12: First Grade Classes to Books Farm (8:30-11:00 AM); 5th Grade Band Concert (DHS Gym, 6:00 PM).
May 13: TK ABC Fashion Show (Cafeteria, 9:00–9:30 AM); Durham 4-H in MPR (6:30–8:30 PM).

May 14: 3rd Grade Durham House Walking Field Trip (8:30–11:30 AM); 2/3 Pen Pal End of Year Celebration (Kona's Ice, 12:15 PM); 4th Grade to Sacramento (Sutter's Fort/RR Museum).
May 15: 2nd Grade Field Trip to Turtle Bay (8:30 AM – 2:00 PM); Popsicles w/ Principal (2:00 PM).
May 18: National Speech-Language Pathologist Day; 5th Grade to DIS (AM); 2nd Grade Pool Party (11:20 AM - 1:20 PM).
May 19: 5th Grade to Forebay Aquatic Center (8:30 AM - 2:00 PM); 1st Grade Pool Party (12:00–2:00 PM); Probationary Teachers Meeting (3:00–4:00 PM); PTS at Memorial Hall (8:30 AM).
May 20: DHS Senior Walk (through 10:15 AM); 4th Grade Pool Party (12:00–2:00 PM).
May 21: 5th Grade Pool Party (12:00–2:00 PM); RP/MB End of Year Celebration in MPR (1:00-2:00 PM in MPR); TK to Silver Dollar Fair for Farm Babies Field Trip (8:30–11:00 AM).
May 22: School Spirit Day - Dress Like A Celebrity; **TK Courtyard Day (10:00–11:30 AM)**; 3rd Grade Pool Party (12:00–2:00 PM); Kinder to Silver Dollar Fair for Farm Babies Field Trip (8:30–10:30 AM).
May 25: Memorial Day (No School).
May 26: Minimum Day (12:20 PM Release); End of the Year Awards Assembly (MPR, 9:00 AM); 5th Grade Advancement Practice; DUSD PTS Luncheon (DES Courtyard, 11:00 AM - 1:00 PM).
May 27: Minimum Day (12:20 PM Release); 5th Grade Advancement (MPR, 8:30 AM); **K Water Day (9:00–11:00 AM);** 1st–5th Field Day (9:30-11:30 AM).
May 28: Last Day of School; Minimum Day Release (12:20 PM); End of Trimester 3; Variety Show/Staff Performance in MPR (9:00 AM).
May 29: Teacher Work Day.

June 2026

June 1: First Day of Summer School (8:00 AM)

The May Tiger Trait of the Month is "Wonder." Wonder is a special feeling of amazement, surprise, and admiration that happens when you see something beautiful, unexpected, or new. It is that "wow" moment when your brain is filled with curiosity and you want to know more about the world.



Staff Meeting/Grade Level Collaboration: We held a brief May Staff Meeting on Tuesday, May 5th. We chatted briefly about all the end of the year events and expectations, construction/classroom moves, trimester 3 report card assessments, Open House, Grandparent's Day, DES Field Day, DES Staff Performance, and wrapping up the school year.

On Thursday, April 23rd the Technology Committee met after school to continue the discussion of technology agreements amongst staff for the 2026-2027 school year and finalized a list to take to staff at the May Staff meeting.

The PBIS Leadership Team met on Tuesday, April 28th after school to debrief about March Madness, our schoolwide picnic and staff challenges, and prioritize for the 2026-2027 school year.

Shout Outs: Thank you to Morgan Alaways, Heather McCune, Hayley Hughes, and John Bohannon for sitting on the interview panel for the open elementary school teaching position (2nd grade) at Durham Elementary on Thursday, May 7th.

Congratulations to this year's retirees: Roni Masuda, Yolanda Prentice, and the re-retirement of Jona O'Shea! We thank you for the countless lives you've shaped and the lasting legacy of kindness you leave behind; may your next chapter be your greatest adventure yet!

Outreach to Parents/Community: The DES Chess Club had their final meeting of the school year on Monday, April 27th outside the DES Library from 1:40-2:25PM.

The Reading Pals and Math Buddies programs will wrap up with a recognition ceremony and celebration in the DES MPR on Thursday, May 21st from 1:00-2:00PM.

DES PTS held their April meeting on Tuesday, April 21st at the Durham Memorial Hall at 8:30 AM to discuss upcoming events for the remainder of this school year, including Grandparent's Day, 5th Grade Promotion, and DES Field Day. Their next monthly meeting (the final one of this school year) will be held on Tuesday, May 19th at 8:30 AM at the Durham Memorial Hall.

The April School Site Council meeting was held on Wednesday, April 22nd from 3:00-4:00 PM in DES Room 4. The committee updated and voted upon the SPSA goals at this final scheduled meeting of the school year.

I continue to update the DES website and post the "When I Was A Kid....." Poster weekly.

DELAC: Our last regular monthly meeting of the school year was held on Thursday, March 26th at 6:00 PM in the DES Multi-Purpose Room. Dinner was provided by DUSD Food Services Manager, Dayna Gibbs.

The first meeting of the 2026-2027 school year is slated for Thursday, September 24th at 6:00PM in the DES MPR.

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: 5-20-2026

SUBJECT: DIS Principal Report	
PREPARER: Josh Rowe	
RECOMMENDATION:	☐ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☑ Information Only

Open House

We had a great turnout for Open House. Thank you to all who came out to see what our students have been up to. As has become tradition, Mr. Ramsden's 8th grade students had their monument projects on display in the library. The 6th grade classrooms were filled with amazing student work, and Mrs. McLean had the art room open to showcase the incredible artwork our students have created this year.

DIS Carnival

On Friday, May 8th, the inaugural DIS Carnival was held. This event was created so that we could sustain a three-year rotation of activities including the Olympics, Field Day, and now a Carnival. This ensures that every student at DIS will have the opportunity to experience each of these events during their time here, rather than repeating the same events multiple times. The event was organized by Mrs. Juanarena and supported by all of our teachers. Students were engaged, excited, and having fun at the different booths and games each homeroom created.

Dance

The Garden Gala Dance, hosted by CJSF, was held on May 15th from 5:00–7:00 PM at the Memorial Hall. Ms. Schnitzius and the CJSF students did an amazing job organizing the event, and a fun time was had by all.

April and May Students of the Month

My last board report was submitted before we had selected a Student of the Month for April, so I am including both April and May's Students of the Month in this report.

April's Student of the Month was nominated by Mr. Ramsden. He wrote that this student exemplifies all three Panther traits every day. She shows respect by greeting students and

teachers cheerfully and can often be heard saying "thank you," most notably at the end of each class as she heads out the door. She demonstrates empathy by willingly helping other students with schoolwork and is usually the last to leave advisory because she is busy putting up any remaining chairs on the desks. She is purposeful in her work, and her assignments and projects are completed thoroughly and thoughtfully. For all of these reasons, she has also been appointed editor of the DIS Yearbook for the 2026–2027 school year. Congratulations to our April Student of the Month, Lydia Cooley!

May Student of the Month

This month's Student of the Month was nominated by Mr. Richards. He wrote the following about our May Student of the Month:

"She comes to class every day ready to learn and consistently puts in her maximum effort. She is a dedicated learner who pushes herself to improve and takes pride in doing things the right way. She acts with integrity, participates in class, and is always willing to contribute in a positive way.

In PE, she shows great sportsmanship, a positive attitude, and strong effort. No matter what activity we are doing, she gives her best and sets a great example for others. She is dependable, hardworking, and a great representative of what it means to be a Student of the Month at Durham."

Congratulations to our May Student of the Month, Briar Eggers!

State Testing

State testing has wrapped up, and as a staff we feel our students worked hard, took the assessments seriously, and represented DIS well. We believe their effort and focus will lead to continued improvement in our test scores.

5th Grade Shadow Day

On Monday, May 18th, we hosted the DES 5th grade class for Shadow Day. We started in the Commons with a welcome from me before students joined our current 6th and 7th graders for a nutrition break. Our 8th grade students were at Durham High School participating in their own Shadow Day. After break, the 5th grade students were divided into groups and given tours of the campus to help familiarize them with the layout and different locations around DIS.

Promotion Details

We are excited to promote the DIS Class of 2026 on May 27th at 8:00 PM at the DHS Football Stadium. This year's ceremony will also feature the newly installed stadium stands, which will provide an even better experience for families and community members attending the event.

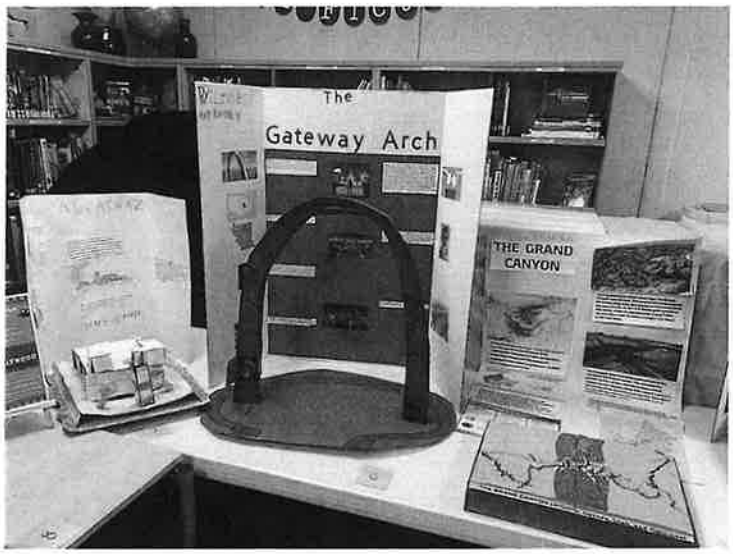
Enrollment

As of the writing of this report, Durham Intermediate School's enrollment stands at 236 students.






Empire State
Building


The
Gateway Arch
THE GRAND
CANYON

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: 5-20-2026

SUBJECT: DHS Principal Report

PREPARER: Marty Wilkes

RECOMMENDATION:

- ☐ Approve
- ☐ Do Not Approve
- ☐ Accept
- ☐ Discuss
- ☑ Information Only

Student of the Month:

May's Student of the Month is Hayden Poyner. Hayden has a 4.19 GPA. Ms. Poyner will be Land Scape Architecture major at Cal Poly in the fall. She is currently taking, SOU pre-calculus, SOU English, SOU Econ, Physics and Ag Floral. Hayden has been attending Durham schools since 1st grade. Hayden has played four years of volleyball, one year of basketball. Three years on snowboard and four years of softball. She has been on the all SVL team in volleyball and snowboarding.

Shout Outs/Events:

I would like to thank the Durham community for generously contributing to this year's graduating class, with over $120,000 in local scholarship funds awarded. Your support is deeply appreciated and makes a lasting impact on our students' futures. This is one of the many things that I find so endearing about the Durham Community. The graduating class of 25 will receive over $300,000 in scholarship money this year.

From the Office / Events:

5/14: FFA Banquet
5/15: Senior Awards Night
5/16: 8th Grade Shadow Day
5/16: Senior Picnic
5/18: Senior Baccalaureate
5/21: Senior Walk

Enrollment:

9th = 8 10th = 83 11th = 82 12th = 77 BCOE= 2 TOTAL = 324

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: 5-20-2026

SUBJECT: Student Services & Support Report	
PREPARER: Marilyn Bertolucci	
RECOMMENDATION:	☐ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☑ Information Only

5/7-8, 2026 Supporting Innovative Practices 5th Annual Conference- Belonging by Design

Belonging vs Inclusion

- Inclusion is the invitation to join and belonging is the feeling that a student has that they know that they matter when they are there.
- Shifting from reactive inclusion, pushing into a system that has already been built, to proactive design using Universal Design for Learning (UDL), and restorative practices. Ensuring every student is an active participant in their education.
- If we want a District where all students can thrive then all students need to feel that they belong.

Compliance & Improvement Monitoring (CIM)

The Compliance and Improvement Monitoring (CIM) process assists Local Educational Agencies (LEAs) by facilitating the analysis of systems and data to enhance results for students with disabilities. For LEAs designated for Targeted Level 2 Monitoring, the CIM process offers technical assistance and structured guidance to help them recognize, comprehend, and resolve factors influencing equity and access.

Activities in the CIM Process all to be completed by 7/10/2026

- Team Creation
- Data Drilldown-data upload and review
- Student Record Review-reviewing 25 IEP records
- Parent Input-parent survey
- Consolidation-review and interpretation of all data
- Infrastructure Analysis
- Educational Benefit Review-reviewing 25 IEP records for specific items related to goals and services

Excited to be participating in a Diagnostic Center, Northern California, Project!
The Diagnostic Centers serves as the California Department of Education's primary resource for delivering direct services and support to California school districts and their students receiving special education. We are going to partner with them for a multiyear Paraprofessional Professional Development Project. The planning phase will start in June!

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 5-20-2026

SUBJECT: MOT Report	
PREPARER: Eric Kolstad	
RECOMMENDATION:	☐ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☑ Information Only

Background:

We are in the midst of a very busy season as spring sports, field trips, and end-of-year activities are in full swing across all three school sites. Operations have been especially challenging while managing transportation needs with one fewer bus driver, requiring significant coordination and flexibility from staff to keep events running smoothly.

Planning for summer is already underway, and the department anticipates a demanding schedule that will include summer school support, classroom moves, deep cleaning, and ongoing maintenance repairs. Summer school activities will also impact the timeline for completing routine summer cleaning projects. In addition, staff scheduling will need to balance operational demands with well-deserved vacation time for employees.

Looking ahead to the 2026–27 school year, we anticipate some staffing shifts within the MOT Department. We are pleased to welcome back Ari Polivka as our new Utility Person/Bus Driver. Ari will be completing his bus driver licensing requirements this summer in preparation for supporting transportation services during the upcoming school year.

DURHAM UNIFIED SCHOOL DISTRICT

9420 Putney Drive, Durham, CA 95938

Regular Session Governing Board Meeting Agenda

Wednesday, April 15, 2026

Durham Unified School District Board Room

6 pm Open Session

Or

Join Zoom Meeting

https://durhamunified.zoom.us/j/84482077735?pwd=PlKp08gzF6lk6lV9MmNgidb4PN8Y6W.1

Passcode: durham

+1 669 900 6833 Webinar ID: 844 8207 7735

Passcode: 5rBBtJ

Minutes

The Regular Meeting of the Board of Trustees of the Durham Unified School District was held in the Durham Unified School District Board Room on Tuesday, March 10, 2026.

Trustees Present: Ed McLaughlin, Buzz Landon, Jennie DuBose, and Andrew Sohnrey

Trustees Absent: Garrett Meyer

Administration Present: John Bohannon, Superintendent; Jess Knox, Chief Business Officer; Chloe Bartel, Human Resources/Executive Assistant; Samantha Brown, DES Principal; Josh Rowe, DIS Principal; Marty Wilkes, DHS Principal; Marilyn Bertolucci, Director of Student Supports and Eric Kolstad, MOT Manager.

A. Call to Order

President Buzz Landon called the meeting to order at 6:03 p.m. in the Durham Unified School District Board Room.

B. Pledge of Allegiance: President Buzz Landon

C. Change to the Agenda: None

D. Items From the Public: None

E. District Reports:

DUTA:

Becky Bill, DUTA president, shared a brief update that today, site representatives shared updates from across the district regarding student behavior, academic progress, safety preparedness, and staff recognition opportunities.

At the elementary level, staff reported an increase in behavioral challenges as the spring season progresses. Both classroom teachers and the DIS teacher noted that students are beginning to test boundaries; however, staff members are working collaboratively to maintain consistency and support

students in staying on track behaviorally and academically. English Learner students are scheduled to complete ELPAC testing tomorrow.

Staff also reflected positively on an unplanned fire drill that occurred at the elementary school. One of the primary teachers shared that students who were on the playground responded appropriately by stopping immediately, listening to directions, and lining up quickly and safely. Staff felt the drill demonstrated that students were well prepared to respond appropriately in an emergency situation.

At the high school, several female students will be participating in the "Dream It, Be It" event sponsored by the Soroptimist Club. The event provides students with opportunities to connect with community members and professionals who will introduce them to future educational and career pathways.

Additionally, high school Spanish teachers Amy and Heidi will be participating in the FLASH foreign language organization project. Amy will be presenting during the evening session of the event, while Heidi will host visiting educators from other schools who will observe her classroom instruction. This organization also previously awarded Amy and her daughter scholarships to study in Spain this summer.

Durham Elementary School: Samantha Brown, Principal:

Enrollment: 525 students (increase of 1 student)

Events/Happenings: As March comes to an end and April begins, students and staff are looking forward to a week off from school to enjoy Spring Break.

Upon our return from Spring Break, students in grades 3-5 will begin CAASPP testing. Teachers will provide their parents with their classroom specific schedules in advance of testing and Spring Break.

Our first grade classes will hold their evening VAPA performances of "Nuts! The Musical" under the direction of Music/VAPA teacher, Jen Anderson and their classroom teacher on the evenings of Tuesday, April 14th (Mrs. DelCarlo); Wednesday, April 15th (Miss Madera); and, Thursday, April 23rd (Ms. Brunelle) .

Popsicles with the Principal will be held on the afternoon of Friday, April 17th in the DES Courtyard to honor this month's Students of the Month.

Grandparent's Day Practices will begin the week of April 27th and occur daily on the DES Stage up until Grandparent's Day performances on Friday, May 8th.

DES Open House will be held on Wednesday, May 6th.

The April Tiger Trait of the Month is "Joy." Joy is a Choice. Sometimes we can't choose to be "happy" (like if we scrape our knee), but we can still have joy. Joy is remembering that even though your knee hurts right now, you have a family that will help you feel better and a warm bed to sleep in. It's looking for the "good" even on a "bad" day.



Staff Meeting/Grade Level Collaboration: We will hold our April Staff Meeting on Tuesday, April 14th, upon our return from spring break. We will chat briefly about testing schedules during April, clearing caches, Open House, Grandparent's Day, DES Field Day, DES Staff Performance, and wrapping up the school year; we will have a conversation about field trips and transportation; we will review the Aeries Report Cards and begin discussions about changes that need to be made for the 2026-2027 school year; we will talk about scheduling for next year; and we will wrap-up our discussion of improving W.I.N. Time.

On Tuesday, April 21st, we will hold the April Probationary Teacher's meeting to check in with our probationary teachers to see how things are going and if there are any ways that we could be better supporting them, as well as reviewing all things pertaining to closing out the school year.

On Thursday, April 23rd the Technology Committee will meet after school to continue the discussion of technology agreements amongst staff moving forward, and the PBIS Leadership Team will meet on Tuesday, April 28th after school.

Shout Outs: Thank you to Golden Apple Insurance Services for providing lunch to DES staff on Friday, March 6th.

A big thanks to Heather McCune, Megan Renner, Rhiannon Benson, Cassie Halley, Josh Rowe, Casey Lash, Ericka Montgomery, and John Bohannon for sitting on the all-day interview panel for the various open teaching positions (TK, K, 4th and 5th) at Durham Elementary.

A huge shout-out again to Oralia Bordin and Maggie Mendoza for rallying our ELD community and improving attendance at our March DELAC meeting, along with Dayna Gibbs for staying late and providing a chicken and baked potato dinner for the families in attendance.

Congratulations to DES Employees of the Year: DES Secretary, Yolanda Prentice for Classified and DES Supportive Learning Teacher, Heather McCune for Certificated! Both employees will be honored at an awards dinner at the Sierra Nevada Big Room on Wednesday, April 1st and Thursday, April 2nd respectively. They were also featured in our local Durham newspaper, *The Forum,* this week.

Outreach to Parents/Community: The DES Chess Club continues to meet bi-weekly on Mondays in the DES Library from 1:40-2:25PM.

The Reading Pals and Math Buddies programs maintain consistent, steady support for students to practice their reading fluency and grade-appropriate math fact fluency.

DES PTS will hold their April meeting on Tuesday, April 21st at the Durham Memorial Hall beginning at 8:30 AM to discuss upcoming events for the remainder of this school year, including Grandparent's Day, 5th Grade Promotion, and DES Field Day.

The April School Site Council meeting will be held on Wednesday, April 22nd from 3:00-4:00 PM in DES Room 4. The committee will update and vote upon the SPSA goals at this final scheduled meeting of the school year.

I continue to update the DES website and post the Tiger Spotlight of the Week weekly.

DELAC: Our last regular monthly meeting of the school year was held on Thursday, March 26th at 6:00 PM in the DES Multi-Purpose Room. Dinner was provided by DUSD Food Services Manager, Dayna Gibbs.

The first meeting of the 2026-2027 school year is slated for Thursday, September 24th at 6:00PM in the DES MPR.

Durham Intermediate School: Josh Rowe, Principal:

Honor Roll

We are proud to recognize an outstanding group of students at Durham Intermediate School. Through the third quarter, 140 students earned a GPA of 3.5 or higher. These students will be invited to attend our annual Honor Roll trip in May, where they will enjoy a day game to watch the Sacramento River Cats.

American Legion Auxiliary Essay Contest

Durham Intermediate School is proud to celebrate three student winners from Mrs. Lash's class in the American Legion Auxiliary Essay Contest. This year's theme was *"What Freedom Means to Me."*

- First Place: Dawson Bunch
- Second Place: Maggie Rappa
- Third Place: Logan Rowe

All three students will be invited to read their essays at the American Legion Ice Cream Social at Memorial Hall on September 8, 2026.

FFA

Lolo Gore represented Durham FFA as part of the Advanced Parliamentary Procedure team at the Regional Contest on March 13. The team earned a 4th place finish, qualifying them for the State Finals in Fresno on April 17.

In addition, Lolo was recognized as Outstanding Chair 1, earning distinction as the top debater in her group for effectively leading discussions and executing parliamentary motions. This accomplishment is especially notable, as advanced teams are typically composed of juniors and seniors.

Classified and Certificated Employees of the Year

Durham Intermediate School is fortunate to have exceptional staff who go above and beyond for our students. This year, we proudly recognized:

- Tami Thomas – Classified Employee of the Year
- Regan Withrow – Certificated Employee of the Year

Both were honored at the ACSA event on April 2 and 3, respectively.

Tami Thomas consistently demonstrates a deep commitment to student success. She is always willing to step in, provide support, and ensure every student feels seen, valued, and cared for. Her compassion and dedication make a meaningful impact on our school community each day.

Regan Withrow brings incredible passion to her teaching and inspires students through her love of English and learning. This year, she led the organization and implementation of Project 8th Grade, creating meaningful opportunities for students to showcase their learning. Regan consistently challenges and supports her students, encouraging them to strive for excellence and reach their full potential.

State Testing

State testing is quickly approaching, and both students and staff have been working hard in preparation. To encourage student effort and engagement, we will be implementing an incentive system supported through donations.

Students demonstrating strong effort during testing will receive raffle tickets entered into daily drawings. Each day of testing, three students per grade level will be selected to receive In-N-Out gift cards. This approach helps motivate students to give their best effort, resulting in a more accurate reflection of their abilities.

Enrollment

As of the writing of this report, Durham Intermediate School's enrollment stands at 237 students.

Durham High School: Marty Wilkes, Principal:

Student of the Month:

April's Student of the Month is Keeleigh Chollet. Keeleigh has a 4.19 GPA and was on Durham's Cross Country and Track team. Keeleigh will be going to Butte College in the fall. Ms. Chollet would like to major in Phycology. He is currently taking Physics, SOU English, Econ, Butte College Hispanic Film and Advanced Ag Floral. Fun Fact Keeleigh's mom also graduated from Durham High School.

Shout Outs/Events:

Mrs. Bill was recognized for her outstanding teaching and contribution to our school. Mrs. Bill is an outstanding science teacher. DHS regularly hears graduates praise her for preparing them for college. Fun Fact, Mrs. Bill was the Valedictorian of her class. Thank you so much for all the work that you do. Congratulations!

From the Office / Events:

4/15: FFA Officer Interviews
4/25: Prom
4/27: FFA State Degree Ceremony
5/2-3: Cal Poly Field Day
5/9: May Day
5/11: AP Calculus Test
5/13: FFA Banquet
5/14: Senior Awards Night
5/15: SAT
5/17: Senior Baccalaureate
5/18: Senior Picnic
5/18: 8th Grade Shadow Day
5/20: Senior Walk
5/26-27: Graduation Practice
5/28: Graduation at 8:00pm

Enrollment:

9th = 81 10th = 83 11th = 82 12th = 77 BCOE= 2 TOTAL = 325

Director of Student Services: Marilyn Bertolucci:

Directors Events March 10th-April 15th, 2026

March 2026

- Mar 10: SELPA Directors' Council Meeting
- Tier 2 Math Intervention Talks
- 2026 SUN Bucks Implementation PD
- Board Meeting

- Mar 11: Opened, table and reschedule: DES
- Opened, table and reschedule: DES

- Mar 12: Confidential Health and Wellness Team
- CASCWA Connections
- IEP Annual, DIS

- Mar 13: SPED Dept. Meeting
- High School Diploma Pathway

- Mar 16: IEP, Annual-DES
- IEP, Annual-DES

- Mar 17: IEP Annual and Transition, -DHS
- Mar 18: SELPA Governing Board Meeting

- Mar 19: meeting with teacher
- Butte Curriculum Leads (BCL) Meeting
- Confidential Health and Wellness Team
- IEP Meeting re-evaluation/eligibility: -DIS

- Mar 20: Meet with Teacher
- Formal letter response due
- SPED Dept. Meeting
- Meet With parent

- Mar 23: Parent request meeting
- Meet with staff member
- IEP Annual and Transition -DHS

- Mar 24: re-eval: DHS

- Mar 26: Confidential Health and Wellness Team

- Mar 27: SPED Dept. Meeting
- Initial: DHS

- Mar 30: Team Meeting
- IEP Annual DIS
- Meet with Staff Member

- Mar 31: Formal response due
- IEP Annual, DES

April 2026

- Apr 01: Current Partner Meeting - Sonday System Training | Durham Unified
- re-eval/annual: DIS

- Apr 02: Confidential Health and Wellness Team
- Admin Meeting

- Apr 09: CASCWA Connections: Building Bridges to Better Attendance

- Apr 13: Staff Eval. Meeting
- IEP Meeting, Parent Request: DES

- Apr 14: SELPA Directors' Council Meeting
- IEP Annual, DIS

- Apr 15: Evals Due.
- Data Review Meeting and Discussion
- SELPA Governing Board Meeting
- Vector Solutions Feedback & Realignment Meeting
- IEP, Annual and Transition to DHS -DIS
- Board Meeting

- Special Education Services District Wide: 118 current IEP's with 5 in the evaluation process.

MOT Manager, Eric Kolstad:
Background:

Campus activity has increased significantly with a full schedule of athletic events and student field trips. The Lion bus has been successfully retrieved from Paradise, and all required DMV and CHP paperwork has been completed; however, the district is currently short one driver, which continues to create challenges in supporting transportation requests,

Several facilities projects are progressing well. A new sound system was installed in the Dig over spring break. Construction of the DHS bleachers is underway, with the away-side structure nearing completion pending final parts. The lunch shelter project is also advancing, with concrete footings poured during the break.

As the school year approaches its last few weeks, end-of-year activities, including field trips, construction and cleaning projects, are increasing and contributing to a busy campus environment.

Superintendent, John Bohannon:
Superintendent Bohannon thanked the Board and district staff for their support during his recent medical leave and shared that district operations continued to run smoothly during his absence.

An update was provided on the new Tyler Transportation System. Bus and van tablets will be installed this week, followed by driver training next week. Once fully implemented, the system will allow parents and staff to track buses, monitor student ridership, improve communication, and enhance transportation safety and maintenance tracking.

The district has also officially placed the recently purchased Paradise bus into service, replacing an older vehicle that will now be used for parts.

Construction projects continue to move forward successfully. Work at the elementary school administration office is slightly ahead of schedule, and a plumbing leak discovered during construction has been repaired. Stadium improvements, including the new press box and sound system, remain on track for completion before graduation despite minor delays. The football and practice fields are also progressing well and are expected to be in excellent condition for graduation and athletic events.

Additional discussions included converting older restroom facilities into storage areas and exploring future paving improvements near the stadium.

F. Items from the Board: None

G. Consent Agenda:

1. Approval of Minutes from the February 18, 2026 Board meeting.

Motion: Trustee McLaughlin Second: Trustee Sohnrey Vote: 3/0/2

2. Approval of Minutes from the March 10, 2026 Board meeting.

Motion: Trustee McLaughlin Second: Trustee Sohnrey Vote: 3/0/2

Trustee Sohnrey made a motion to approve the consent agenda.

Motion: Trustee Sohnrey Second: Trustee McLaughlin Vote: 4/0/1

H. Informational Items:

1. Quarterly Report on Williams Uniform Complaint (Ed.Code§ 35186(d))

No action was taken on this informational item.

I. Discussion Action Items:

1. ***Discussion/Action:*** Discussion and approval of the D&D Learning Spaces Quote for TK & Kindergarten Classroom Equipment and Furniture.

After some explanation and discussion these items were approved.

Motion: Trustee McLaughlin Second: Trustee Sohnrey Vote: 4/0/1

2. ***Discussion/Action:*** Discussion and approval of the D&D Learning Spaces Quote for DES Main Office Equipment and Furniture.

After some explanation and discussion these items were approved.

Motion: Trustee Sohnrey Second: Trustee DuBose Vote: 4/0/1

3. ***Discussion/Action:*** Discussion and approval of the Construction Contract Adjustments - DHS Bleacher/Lunch Shelter Project.

After some explanation and discussion these items were approved.

Motion: Trustee Sohnrey Second: Trustee DuBose Vote: 4/0/1

I. Public Comment on Closed Session Items: None
Moved to Closed Session: 7:06pm

J. Closed Session

1. *Conference with Labor Negotiators Agency designated representatives: Board President*
Unrepresented Employee(s): Superintendent
(Government Code 54957.6)
2. *Conference with Labor Negotiators Agency designated representatives: Superintendent John Bohannon; Employee Organizations: Administrative, CTA, CSEA, and Classified*
Confidential (Government Code 54957.6)
3. *Public Employee Discipline / Dismissal / Release / Complaint*
(Government Code 54957)
4. *Public Employee Performance Evaluation: Superintendent*
(Government Code 54957)
5. *Public employee appointment / employment:*
(Government Code 54957)
6. *Pending Litigation:*
(Government Code: 54956.9 (d) (l)

K. Return to Open Session: 7:15pm

L. Report of Action Taken in Closed Session: None

M. Next Board Meeting Date: Wednesday, May 20, 2026

N. Adjournment: The meeting adjourned at 7:16 p.m.

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 5-20-2026

SUBJECT: Approval of the Accounts Payable for April 2026	
PREPARER: Jess Knox, CBO	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

Approval of accounts payable for the month of April 2026.

Checks Dated 04/01/2026 through 04/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-350452	04/02/2026	Knox, Jessica	01-5200	Mileage		167.47
3005-350453	04/02/2026	Peasha, Melissa N	01-4300	Pi Day supplies		58.30
3005-350454	04/02/2026	Bartel, Chloe M	01-5200	Mileage		116.65
3005-350455	04/02/2026	Trujillo, Anyssa	01-4300	Ag Class Supplies	99.36	
			01-5200	FFA State Conf Meals	102.17	201.53
3005-350456	04/02/2026	Deaton, Brady	01-5200	FFA State Conf Meals & Gas		259.19
3005-350457	04/02/2026	Sharrock, Maedean R	01-5200	FFA State Conf Meals		127.06
3005-350458	04/02/2026	CDW-G	01-5900	Google Voice		141.77
3005-350459	04/02/2026	Christy White, Inc	01-5855	24/25 Bond Audit		11,000.00
3005-350460	04/02/2026	DURHAM AUTO PARTS	01-4300	grounds		61.68
3005-350461	04/02/2026	DURHAM IRRIGATION DISTRICT	01-5800	Concession Stand	104.03	
				Putney & Goodspeed	323.00	
				Putney House	2.00	429.03
3005-350462	04/02/2026	GE Laboratories, Inc	24-5800	DES Asbestos air sampling		1,300.00
3005-350463	04/02/2026	Global Office Inc	01-5600	25/26 District Printer Use		6,021.91
3005-350464	04/02/2026	INDUSTRIAL POWER PRODUCTS	01-4300	Grounds Supplies		131.79
3005-350465	04/02/2026	JC NELSON SUPPLY CO	01-4300	25/26 Custodial Supplies		16.89
3005-350466	04/02/2026	JW PEPPER & SON INC	01-4300	Band Supplies - Sheet Music		57.20
3005-350467	04/02/2026	King Consulting	23-6250	25/26 Consulting		4,766.25
3005-350468	04/02/2026	MAGOON SIGNS	01-4300	EL 2 Vinyl Decals		137.66
3005-350469	04/02/2026	North Valley Wood & Aggregate Recycling	01-4300	Softball Field infield mix		1,698.84
3005-350470	04/02/2026	NORTH STATE TIRE CO INC	01-5800	Tire Service Bus 4		258.00
3005-350471	04/02/2026	O REILLY AUTO PARTS	01-4300	25/26 MOT Supplies		126.00
3005-350472	04/02/2026	PAPE KENWORTH	01-5800	25/26 TRANSPORT PARTS & SERVICES		707.78
3005-350473	04/02/2026	PAYLESS BUILDING SUPPLY	01-4300	Maint supplies	363.35	
			01-5800	Finance charge	10.90	374.25
3005-350474	04/02/2026	Shasta Control Company	01-5800	server host & license issue		825.00
3005-350475	04/02/2026	Shasta Union High School District Attn: Food Service	13-5300	D. Gibbs Mt View Coop		250.00
3005-350476	04/02/2026	Tyler Technologies, Inc	01-5800	Student Transportation Solutions		1,127.50
3005-350477	04/02/2026	US BANK CORPORATE PAYMENT SYSTEM	01-4300	Ag Class Supplies	348.54	
				Chefstore	39.10-	
				Costco - Bill FFA	433.52	
				Fab Trailer Supplies	393.61	
				Foodmaxx - Bill FFA	7.49	
				Knotts Berry Farm - Bill FFA	1,026.00	
			01-5200	Ag Vehicle Gas	340.89	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 04/01/2026 through 04/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-350477	04/02/2026	US BANK CORPORATE PAYMENT SYSTEM		Ag Welding Hotel	379.22	
				Counselor Spring Institute	700.00	
				Counselor Spring Institute - Hotel	846.84	
				Middle School Conference	**69.60**	
				Middle School Conference R. Withrow	2,520.37	
				NASP 2026 Conference	1,344.10	
			01-5800	405 Express Lane	26.70	
				ChatGPT	**20.00**	
				Chipotle - interview lunch	145.30	
				DMV - new lion bus	853.00	
				DMV CC Fee	17.92	
				Fastrak	**8.50**	
				Quickbooks	113.00	
				Safeway - interview snacks	41.38	
				Woodstocks - interview lunch	181.63	
			01-5900	**25/26 Site Postage**	**107.00**	**9,885.51**
3005-350478	04/02/2026	US TelePacific Corp.	01-5900	District Monthly Phone Usage 25/26		640.08
3005-350479	04/02/2026	WITTMEIER AUTO CENTER	01-4300	MOT Truck	455.03	
			01-5800	MOT Truck	461.99	917.02
3005-350480	**04/02/2026**	**Z Enterprises**	**13-5800**	**DES Freezer service call**		**477.40**
3005-350731	04/07/2026	Breanna Valdez	01-5200	Intern Mileage		77.46
3005-350732	04/07/2026	Breanna Valdez	01-5200	Intern Mileage		90.37
3005-350733	04/07/2026	Yanet Martinez	01-5200	Intern Mileage		132.24
3005-350734	**04/07/2026**	**Vital-Gonzalez, Carmina**	**01-4300**	**Counseling supplies**	**74.80**	
			01-5200	Big Sky Flight Insurance	47.96	122.76
3005-350735	04/07/2026	Amazon Capital Services	01-4300	25/26 District Supplies	68.19	
				25/26 MOT Supplies	398.85	
				Band Supplies	**53.71**	
				Classroom supplies	852.82	
				Monitor Privacy Screen	37.89	
				Office	216.74	
				PE	**426.53**	
			13-4300	Food Service Items	436.88	2,491.61
3005-350736	04/07/2026	Brown General Engineering, Inc	01-5800	septic leak repair		1,825.00
3005-350737	04/07/2026	DURHAM REC & PARK DISTRICT	01-5800	After School Program 25/26	42,404.25	
			01-5853	**25/26 LiveScan Services**	**752.00**	**43,156.25**
3005-350738	04/07/2026	Frozen Gourmet Inc.	13-4700	Ice Cream		1,087.92

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ESCAPE ONLINE

Checks Dated 04/01/2026 through 04/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-350739	04/07/2026	Global Office Inc	01-5600	25/26 District Printer Use		493.20
3005-350740	04/07/2026	Gold Star Foods	13-4300	25/26 Cafeteria Food and Products	1,229.12	
			13-4700	25/26 Cafeteria Food and Products	24,346.29	25,575.41
3005-350741	**04/07/2026**	**JC NELSON SUPPLY CO**	**01-4300**	**25/26 Custodial Supplies**		**20.46**
3005-350742	04/07/2026	JCO Engineering, Inc	13-5800	Stadium/Lunch Shelter General Contractor	10,975.22	
			17-5800	Stadium/Lunch Shelter General Contractor	40,863.42	
			24-6200	Stadium/Lunch Shelter General Contractor	7,705.74	
			25-5800	**Stadium/Lunch Shelter General Contractor**	**51,481.98**	**111,026.36**
3005-350743	04/07/2026	MILLER GLASS INC	01-5800	Windshield repair		75.00
3005-350744	04/07/2026	MJB WELDING SUPPLY INC	01-4300	25/26 Welding Supplies		895.82
3005-350745	04/07/2026	NORTH STATE TIRE CO INC	01-5800	EL2		1,432.36
3005-350746	**04/07/2026**	**PRO PACIFIC FRESH**	**13-4300**	**25/26 Cafeteria Food and Products**	**1,334.06**	
			13-4700	25/26 Cafeteria Food and Products	20,200.23	21,534.29
3005-350747	04/07/2026	TOZIERS HARDWARE	01-4300	AG SUPPLIES	145.96	
				GROUNDS	267.85	
				MAINT	**248.34**	**662.15**
3005-350748	04/07/2026	WITTMEIER AUTO CENTER	01-4300	Van 4		569.20
3005-351556	04/16/2026	Dwyer, Christina G	01-4300	Class Supplies		469.81
3005-351557	04/16/2026	McLean, Mary S	01-4300	DES Art Supplies		59.94
3005-351558	**04/16/2026**	**Access Information Protected**	**01-5800**	**25/26 Confidential Shredding Services**		**352.54**
3005-351559	04/16/2026	APPLE STORE	01-4300	Alexis Berndt iPad		419.14
3005-351560	04/16/2026	AT&T	01-5900	DUSD Internet Services BAN 9391007048		166.41
3005-351561	04/16/2026	CDW-G	01-4400	Chromebook		29.75
3005-351562	**04/16/2026**	**COMCAST**	**01-5900**	**25/26 District Internet**		**1,019.76**
3005-351563	04/16/2026	Day Enterprises	01-4300	Washed Sand		550.00
3005-351564	04/16/2026	East Bay Restaurant Supply	13-6400	Food Service Refrigerator		5,693.95
3005-351565	04/16/2026	FOLLETT SCHOOL SOLUTIONS INC	01-5800	District Library Membership Renewal		4,153.88
3005-351566	**04/16/2026**	**Foster & Foster Consulting Actuaries, Inc.**	**01-5800**	**GASB 74/75**		**3,060.00**
3005-351567	04/16/2026	Hunt Propane, Inc.	01-4340	25/26 Bulk Propane Delivery		421.61
3005-351568	04/16/2026	INDUSTRIAL POWER PRODUCTS	01-4300	Grounds Supplies		416.91
3005-351569	04/16/2026	LOWES CREDIT SERVICES	01-4300	25/26 Maint Supplies		504.23
3005-351570	**04/16/2026**	**LOZANO SMITH LLP**	**01-5870**	**25/26 Legal Services**		**442.07**
3005-351571	04/16/2026	MJB WELDING SUPPLY INC	01-5600	Cylinder Rental		42.68
3005-351572	04/16/2026	Heritage Landscape Supply Grou p	01-4300	25/26 Grounds Equipment		185.45
3005-351573	04/16/2026	NORTH STATE AVL, INC	01-6400	DIS GYM PA SYSTEM		7,228.33
3005-351574	**04/16/2026**	**NORTHGATE PETROLEUM CO**	**01-4340**	**25/26 Fuel for MOT**		**7,716.40**
3005-351575	04/16/2026	NV5 Inc.	25-5800	DHS CQA - Bleachers & Shade Structure		9,942.09

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Checks Dated 04/01/2026 through 04/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-351576	04/16/2026	OFFICE DEPOT	01-4300	Copy Paper		895.44
3005-351577	04/16/2026	Pace Supply Corp.	01-4300	Maint		51.00
3005-351578	04/16/2026	PAYLESS BUILDING SUPPLY	01-4300	Maint	325.91	
			01-5800	Finance charge	5.45	331.36
3005-351579	04/16/2026	PG&E	01-5501	PG&E Monthly Electricity		1,584.26
3005-351580	04/16/2026	RECOLOGY BUTTE COLUSA COUNTIES	01-5503	25/26 Monthly Trash Collection		2,545.84
3005-351581	04/16/2026	SIGLER PEST CONTROL INC	01-5800	25/26 Monthly Pest Control		180.00
3005-351582	04/16/2026	TAHOE PURE WATER	01-4300	25/26 Monthly Water Delivery	62.65	
			01-5300	25/26 Monthly Water Delivery	27.00	
			01-5800	25/26 Monthly Water Delivery	6.50	96.15
3005-351583	04/16/2026	The Transformative Reading Teacher Group	01-5200	Big Sky 2026 Registration		4,125.00
3005-351584	04/16/2026	Tyler Technologies, Inc	01-5800	Student Transportation Solutions		6,263.50
3005-351585	04/16/2026	Verdant Commercial Capital LLC	01-5600	District Printer Lease 25/26		2,240.64
3005-351831	04/21/2026	Maria McMahan	01-5800	Every 15 Minutes Assembly Speaker		500.00
3005-351832	04/21/2026	Wedding Feels Co.	01-5800	Every 15 Minutes Video Production		2,000.00
3005-352133	04/23/2026	Cache Bain	01-5800	Student Transportation		551.87
3005-352134	04/23/2026	Crusberto Gonzalez	01-5800	IEP Transportation		765.60
3005-352135	04/23/2026	Jonathan K Mattern	01-8699	SAT Reimbursement - L. Mattern		60.00
3005-352136	04/23/2026	Mai Chang	01-5800	IEP Transportation		531.70
3005-352137	04/23/2026	Rachel Hockersmith	01-5800	IEP Transportation		473.28
3005-352138	04/23/2026	Juanarena, Jenna S	01-4300	PBIS Candy		44.98
3005-352139	04/23/2026	Bartel, Chloe M	01-5200	BSSP OE Training Mileage		26.10
3005-352140	04/23/2026	Deaton, Brady	01-5200	FFA State Parli-Pro Meal Reimbursement		57.87
3005-352141	04/23/2026	AB COMMUNICATIONS	01-5900	Monthly service charges 25/26		209.00
3005-352142	04/23/2026	Christy White, Inc	01-5855	25/26 District Audit		15,677.55
3005-352143	04/23/2026	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE/CASHIERING	01-5853	25/26 Fingerprinting		736.00
3005-352144	04/23/2026	Frozen Gourmet Inc.	13-4700	Ice Cream		760.50
3005-352145	04/23/2026	INDUSTRIAL POWER PRODUCTS	01-4300	Grounds Supplies	20.95	
			01-4400	Tractor Parts	2,511.66	2,532.61
3005-352146	04/23/2026	MAGOON SIGNS	01-4400	Stadium Donor Signs		2,607.80
3005-352147	04/23/2026	MAR/CAL	01-4300	CUM and Health Files		431.64
3005-352148	04/23/2026	NORTH STATE AVL, INC	01-5800	Every 15 Minutes		2,660.00
3005-352149	04/23/2026	NV5 Inc.	24-5800	DES TK/K Quality Assurance Testing Services		7,537.30
3005-352150	04/23/2026	PG&E	01-5501	PG&E Monthly Electricity		9,533.84
3005-352151	04/23/2026	TAHOE PURE WATER	01-4300	25/26 Monthly Water Delivery	26.85	

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Checks Dated 04/01/2026 through 04/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-352151	04/23/2026	TAHOE PURE WATER	01-5800	25/26 Monthly Water Delivery	6.50	33.35
3005-352152	04/23/2026	Tyler Technologies, Inc	01-5800	Student Transportation Solutions		461.25
				Total Number of Checks	**99**	**362,930.00**

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	87	172,541.65
13	CafeteriaSpecialRevenueFund	9	66,791.57
17	SpecResOtherThanCapOutlayF	1	40,863.42
23	BuildingFund 2018C	1	4,766.25
24	BuildingFund 2024A	3	16,543.04
25	CapitalFacilitiesFund	2	61,424.07
	Total Number of Checks	**99**	362,930.00
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		**362,930.00**

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The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of the Facilities Agreement between DRPD and DUSD	
PREPARER: Jess Knox, CBO	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Educational Implications

Approval of the Facilities Agreement between DRPD and DUSD. This agreement goes into effect on July 1, 2026, expiring on June 30, 2027.

AGREEMENT BETWEEN **DURHAM RECREATION AND PARK DISTRICT** AND
DURHAM UNIFIED SCHOOL DISTRICT
RE: FACILITIES

THIS AGREEMENT made and entered into this **1st day of July, 2026,** in the County of Butte, State of California, by and between the **DURHAM RECREATION AND PARK DISTRICT** hereinafter referred to as **PARK BOARD,** and the **DURHAM UNIFIED SCHOOL DISTRICT** hereinafter referred to as **DISTRICT:**

WITNESSETH:

For and in consideration of the mutual covenants, considerations, and on the terms and conditions herein set forth, the parties hereto do hereby mutually agree as follows:

WHEREAS, the Education Code of the State of California, commencing with Section 40040 authorized sites, public corporations, and public schools districts to cooperate with one another for the purpose of authorizing, promoting, and conducting programs of community recreation which will contribute to the attainment of general recreational and educational objectives for children and adults of the **PARK BOARD** and the **DISTRICT;** and

WHEREAS, the **PARK BOARD** and the **DISTRICT** are mutually interested in and concerned with the provision of adequate facilities for the recreation and physical well-being of their residents; and

WHEREAS, the **PARK BOARD** operates and maintains certain public parks and recreational facilities, which are capable of being used by **DISTRICT** for educational purposes; and **DISTRICT** has in its employ qualified personnel to supervise, direct, and conduct such educational programs; and

WHEREAS, the **DISTRICT** has certain educational facilities under its jurisdiction, suitable for a community recreation program, and conduct such a community recreation program;

IT IS HEREBY MUTUALLY AGREED BETWEEN the **DISTRICT** and the **PARK BOARD** that:

The **DISTRICT** will make available to the **PARK BOARD** for community recreation activities such school grounds and buildings as may be mutually agreed upon. These facilities are to be selected by the **PARK BOARD** and approved by the **DISTRICT** in accordance with administrative procedures established by the **DISTRICT** superintendent.

The **PARK BOARD** will make available to the **DISTRICT** for bona fide school use such **PARK BOARD** facilities as may be mutually agreed upon. These facilities are

to be selected by the **DISTRICT** and approved by the **PARK BOARD** in accordance with administrative procedures established by the Executive Director.

The use of school facilities shall be in accordance with the regular procedures for the **DISTRICT** in granting permits for use of school facilities as provided for by laws of California and the rules and regulations of the **DISTRICT** Board of Education.

The use of **PARK BOARD** facilities shall be in accordance with the regular procedures in granting permits for use of **PARK BOARD** facilities as prescribed by the rules and regulations of the **PARK BOARD** of Directors.

Schedules shall be established for said use of school and **PARK BOARD** facilities by designated representatives of the Superintendent of Schools and Executive Director of the **PARK BOARD**.

DISTRICT shall not at any time or to any extent whatsoever be liable, responsible, or in any way accountable for any injury to or death of persons or loss, destruction, or damage to property, occurring in, on or about the facilities under the jurisdiction of the **DISTRICT** when resulting from any use of or activities within such facilities by the **PARK BOARD** under the terms of this agreement, and the **PARK BOARD** shall forever indemnify **DISTRICT** against any and all claims, liabilities, loss, destruction, or damage. Similarly, the **PARK BOARD** shall not at any time or to any extent whatsoever be liable, responsible, or in any way accountable for any injury to or death of persons or loss, destruction or damage to property occurring in, on, or about the facilities under the jurisdiction of the **PARK BOARD** resulting from any use or activities within such facilities when being used by **DISTRICT** under the terms of this agreement and **DISTRICT** shall forever indemnify the **PARK BOARD** against any and all claims, liability, loss, or damage.

IT IS FURTHER AGREED that the **PARK BOARD** and **DISTRICT** at all times during the term of this agreement, will each, at their own expense, maintain in force a policy or policies of insurance, written by one or more responsible carriers doing business in the State of California or legally self-insured public agency acceptable to the other party. Policy or policies shall, in the case of the **DISTRICT**, insure **PARK BOARD** against all liability for injury or death of persons occurring in or about the facilities and in the case of the **PARK BOARD** will insure **DISTRICT** against all liability for injury or death of persons occurring in or about the facilities. The minimum coverage limit of the insurance policy shall be $2,000,000.

IT IS FURTHER AGREED that the **DISTRICT** will charge the **PARK BOARD** a fee for the use of facilities for programs operated by the **PARK BOARD** for adults. The fee established by the **DISTRICT** shall be consistent with current **DISTRICT** policy.
IT IS FURTHER AGREED that in consideration of the use of the **DISTRICT** facilities, the **PARK BOARD** shall provide for students, without charge except for additional personnel required, the use of the **PARK BOARD** facilities for the periods mutually agreed upon between the **DISTRICT** and the **PARK BOARD.**

IT IS FURTHER UNDERSTOOD AND AGREED that this agreement shall supersede any and all prior agreements, (with the exception of the Midway Park agreement) and that this agreement shall take effect July 1, 2026. Either party to this agreement may, at any time terminate this agreement upon giving, in writing, to either party, thirty (30) days notice of its intention to terminate same.

IT IS FURTHER AGREED that the term of this agreement will expire on June 30, 2027. The agreement may be renewed at that time by mutual consent of both boards.

IN WITNESS THEREOF the parties hereto have caused the **AGREEMENT** to be executed on their behalf.

DURHAM RECREATION AND PARK BOARD

By: _____**Board Chairman**

_____**District Manager**

Date: _____

DURHAM UNIFIED SCHOOL DISTRICT

By: _____**Board President**

_____**Superintendent**

Date: _____

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 5-20-2026

SUBJECT: Approval of Participation in Federal Title Programs and Authorization to Submit the Consolidated Application	
PREPARER: Jess Knox, CBO	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

Each year, the District applies for federal education funding through the Consolidated Application administered by the California Department of Education. These funds support programs such as:

- **Title I** – Academic support for students
- **Title II** – Teacher and staff development
- **Title III** – Services for English learners
- **Title IV** – Student support and enrichment

Submission of the application requires the District to agree to standard federal assurances under the Elementary and Secondary Education Act. These assurances confirm the District will follow all applicable program requirements.

Action Requested:
Approve the District's participation in federal Title programs and authorize the Superintendent or designee to submit the Consolidated Application and all required assurances to the California Department of Education.

Fiscal Impact:
The District is eligible to receive federal funding through these programs. Final award amounts will be reported upon notification from the State.

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Transportation Plan Update	
PREPARER: Jess Knox, CBO	
RECOMMENDATION:	☐ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☑ Information Only

Background:

Per Education Code (EC) Section 39800.1, as a condition of receiving apportionments for Transportation Services (under EC Section 41850.1), a local educational agency shall develop a plan describing the transportation services by April 1, 2023. After initial approval, the plan shall be updated annually.

This is the required annual update reflecting FY25 costs.

Durham Unified School District

Transportation Services Plan
FY 26 update

Pursuant to California Education Code Section 39800.1, and as a condition of receiving apportionments for transportation services under California Education Code Section 41850.1, a local educational agency shall develop a Transportation Services Plan describing the services it provides. The plan must be presented and adopted by the governing board on or before April 1 of each year at a public meeting, with the opportunity for in-person and remote public comment. The plan may include partnerships with municipally owned transit systems to serve middle and high school pupils and may provide for no-cost transit passes.

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

Durham Unified School District (DUSD) offers bus transportation to all students in need of transportation. DUSD has three bus routes before school and four bus routes after school. Additionally, DUSD utilizes vans for transportation when required by a student's Individual Education Plan (IEP). DUSD also reimburses SPED parents for transportation when transportation is required in the IEP to a program outside of DUSD, and parents transport their own child.

2. Enter description of your district's transportation services that would be accessible to pupils with disabilities, and homeless children and youth.

All DUSD bus services are available to students with disabilities, Homeless and Foster Youth.

3. Enter description of how unduplicated pupils would be able to access available home-to-school transportation at no cost to the pupils.

DUSD does charge a minimal fee for bus transportation, however there is no charge for unduplicated students.

4. Your plan must be developed in consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils, and other stakeholders. Enter description of your plan consultation with those parties.

During initial plan development DUSD consulted with its LCAP Parent Advisory Committee, the Butte County Air Quality Department, and members of the Butte County Association of Governments Public Transportation Department (B-Line). The B-Line is Butte County's only public bus system outside of schools, and it does not currently have a stop in Durham. DUSD also reached out to classifed and certificated employee groups for input.

Transportation Services Allowance Calculations

A. Total 2024-2025 Transportation Expenses (Function 3600)	$	569,961.53
B. Less Capital Outlay (Object 6xxx, Function 3600)	$	-
C. Less Nonagency Expenditures (Goal 7110, 7150, Function 3600)	$	-
D. Estimated 60% Reimbursement	$	341,976.92
E. Less 2024-2025 Transportation Add-on from LCFF (if >0, the Transportation Allowance shall be zero):	$	108,378.00
Total Transportation Allowance (Object 8590, Resource 0000)	**$**	**108,378.00**

Expenditures and Other Financing Uses

2000-2999: Classified Salaries	$	246,793.29
3000-3999: Employee Benefits	$	117,036.97
4000-4999: Books and Supplies	$	69,841.50
5000-5999: Services and Other Operating Expenditures	$	136,289.77
6000-6999: Capital Outlay	$	-
7000-7999: Other Outgo	$	-
Total Expenditures	**$**	**569,961.53**

LEA Board Approval Date: _____

Resources:

California Education Code (EC) Section 39800.1:

https://leginfo.legislature.ca.gov/faces/codes_displaySection.xhtml?sectionNum=39800.1.&lawCode=EDC

California Education Code (EC) Section 41850.1:

https://leginfo.legislature.ca.gov/faces/codes_displaySection.xhtml?sectionNum=41850.1.&lawCode=EDC

Home-to-School Transportation Reimbursement FAQs:

https://www.cde.ca.gov/ls/tn/tr/#TransportationServicePlan

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of the Annual Bond Oversight Committee Report 2025-2026	
PREPARER: John Bohannon, Superintendent	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

Approval of the Annual Bond Oversight Committee Report 2025-2026.

Durham Unified School District Citizens Oversight Committee Report



Bond Measures X & B Annual Report

Fiscal Year Ending June 30, 2026

Purpose:

Annual Report, required by the California Constitution governing the Measure X and Measure B Bond Funds, is an overview of the oversight provided by the Citizens Oversight Committee. This report will provide a brief overview of the committee's objectives and areas of focus for the fiscal year July 1, 2025 – June 30, 2026, as well as potential areas of focus for the future fiscal year. Additional information about the Measure X and Measure B Bond progress can be found on the DUSD website http://durhamunified.org/bond/ including monthly meeting minutes and the annual audit completed by a 3rd party auditor.

Objective:

The Citizen's Oversight Committee's (COC) primary responsibility is the review of expenditures of Measure X and Measure B Bond funds to ensure they are being made in accordance with the Bond Language and the subsequent reporting to the citizens of Durham. Measure X funds are for repairing and replacing deteriorating electrical, plumbing and sewer systems; upgrading agricultural and vocational teaching facilities; repairing leaky roofs; and renovating classrooms, restrooms and school facilities. Measure B funds are for upgrading agriculture and career technical facilities; modernize/renovate outdated classrooms, restrooms and facilities; replacing portables with permanent classrooms; and making health, safety and security improvements. The COC provides a valuable service for the residents of Durham in providing insight and assurance that the funds are being spent properly.

District Progress and Oversight Committee Activities:

The report of the Citizens' Oversight Committee (COC) represents the Measure X and Measure B bond activity for the 2025-2026 fiscal year. The report is designed to correlate with the timelines of the voters' approved Measure X granting DUSD 19.7 million dollars of bond expenditure authority and Measure B granting 24.5 million dollars of bond expenditure authority. A summary of key District and COC activities related to the fiscal year ending June 30, 2026 is as follows.

Measure X Values

Voter Approved Bond Amount	$19,700,000.00
General Obligation Bond Sale July 2019	$7,000,000.00
General Obligation Bond Sale January 2021	$9,000,000.00
General Obligation Bond Sale March 2022	$3,700,000.00

Measure B Values

Voter Approved Bond Amount	$24,500,000.00
General Obligation Bond Sale February 2025	$9,500,000.00

Bond Project Summary Expenses

Measure B

Bond Project Summary Expenses
Measure B

Project	2026	2027	2028	2029	Total
Stadium	345,397.01				345,397.01
TK/K	7,537.30				7,537.30
Engineering/ Testing	20,173.10				20,173.10
Facilities Planning/ DSA	45,837.39				45,837.39
Legal					-
Other					-
	418,944.80	-	-	-	418,944.80

Total Expenses to Date	*(418,944.80)*
Total Bond Amount	8,881,508.70
Accured Interest	306,908.18
Remaining	8,769,472.08
Currently Encumbered	-
Projected available balance	**8.769.472.08**

Measure X

Bond Project Summary Expenses
Measure X

Project	2019	2020	2021	2022	2023	2024	2025	2026	Total
Boiler Room	-	-	78,093.00	-	-	-			78,093.00
Bond Cost	145,000.00	-	169,750.00	140,000.00	3,000.00	-			457,750.00
CTEIG Building	-	-	139,001.01	-	-	-			139,001.01
DSA	-	4,688.75	15,362.50	12,774.78	-	-			32,826.03
Engineering/ Testing	-	477.00	19,198.82	-	-	-	51,669.66		71,345.48
Facilities Planning/ DSA	-	41,410.00	1,920.00	-	-	-			43,330.00
Fire Alarm	-	-	26,791.05	-	-	-			26,791.05
HVAC & Roof	-	587,932.23	3,743,194.97	1,771,182.01	30,980.67	-			6,133,289.88
Kitchen	-	2,980.33	201,434.27	455,466.56	1,350.00	-			661,231.16
Legal	-	6,267.50	3,867.50	1,136.50	-	-			11,271.50
Other	-	475.01	12,868.92	23,529.09	14,198.75	82,292.39	21,471.00	30,615.00	185,450.16
Portables	-	423,760.00	-	-	-	-			423,760.00
WiFi	-	-	2,649.48	4,890.00	-	-			7,539.48
DIS Project	-	-	11,539.12	27,937.58	268,804.17	5,838,037.99	3,179,782.18	16,412.20	9,342,503.74
Cabling Project	-	-	-	245,554.13	80,745.66	9,098.96	515,286.97	4,595.04	855,380.76
Walk-In Freezers	-	-	-	56,118.59	-	-			
TK/K Project	-	-	-		-	-		346,688.37	346,688.37
	145,000.00	1,067,990.82	4,425,670.64	2,738,589.24	399,079.25	5,929,429.34	3,768,209.81	398,401.11	18,872,370.21

Total Expenses to Date	*(18,872,370.21)*
Total Bond Amount	19,700,000.00
Interest Accrued	1,042,051.24
Remaining	1,869,681.03
Currently Encumbered	-
Projected available balance	**1,869,681.03**

Bond Oversight Committee Meeting Schedule and Summary:

Meeting Date:	**Summary:**
October 8, 2025	Review the Bond Measure X and B expenditures. Superintendent Bohannon provided an update on Bond projects
February, 18, 2026	Review the Bond Measure X and B expenditures, update on new projects funding by remaining Measure X funds and Measure B funds

May 13, 2026	Presentation of the Oversight Committee Annual Report, review of expenditures, Bond project updates, tour of current construction projects.

Independent Auditors Audit Report:

The Measure X General Obligation Board of Compliance and Performance Audit for the 2024-2025 will be presented to the Measure X Citizens Bond Oversight Committee and Durham Unified School District Board for review and approval in June.

Measure X Bond- Citizens Committee Members:

Jolie Webb	At-Large	Chairperson
Larry Rinehart	Senior Representative	Committee Member
Camie Poyner	Parent	Committee Member
Lyn Tozier	Business Owner Representative	Committee Member
Kort Carlsen	Tax Payers Association	Committee Member
Gloria Rose	At-Large	Committee Member
Becky Watner	Parent Representative	Committee Member

Completed Projects:

- Purchase of Portable Classrooms from Paradise Unified School District

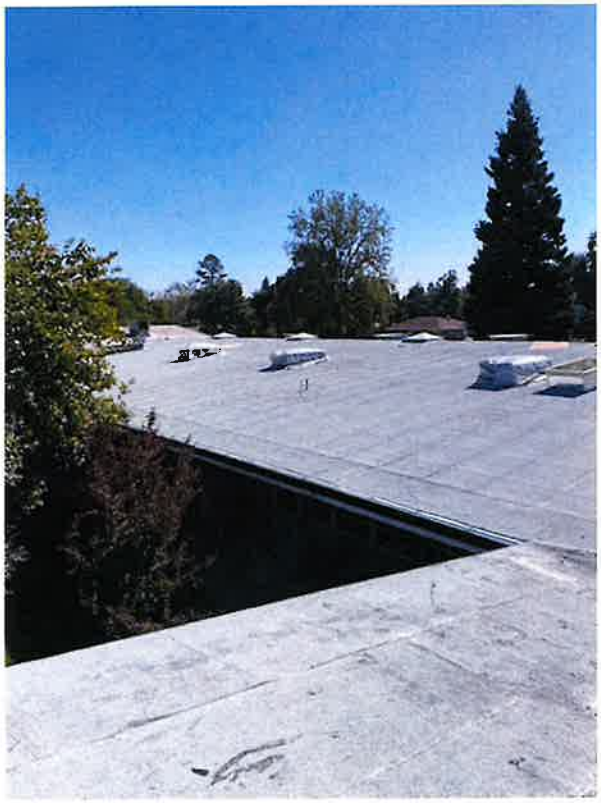




Durham Elementary School Projects:

- HVAC
- Re-Roofing for Main Building (Not Including Portable Classrooms)









Durham Intermediate School Projects:

- HVAC for Permanent Classroom Building
- Re-Roofing the Durham Intermediate Gym and HVAC for Locker Room









Durham Intermediate Rebuild (Opened Aug. 2024)

- 8 new permanent modular classrooms replace old portables
- New Administration office with conference room, nurse's office, counselor's office, principal's office, teacher work area and staff restrooms
- New Library and Student Commons building, new covered outdoor eating area
- Modernization of original classrooms, staff lunch room and restrooms
- New student restroom building with a wellness room
- New parking and drop off areas, new fencing and new camera security system








THANK YOU
School Board
for our
NEW
CAMPUS

Durham High School Projects:

- Re-Roofing and HVAC for all Permanent Buildings except Building 300 (Gym/ Cafeteria)
- HVAC and Wall Repair in CTE Building
- Upgrades to Boiler Room in Building 300
- New security camera system









Projects for 2025-2026:

- New Transitional Kindergarten/Kindergarten facility at Durham Elementary school. This project is projected to include a six-classroom facility (3 TK and 3 K), new playground, shade structure and storage. Additionally, the plan is for the current TK permanent classroom to be turned into the new DES office with addition of new fencing to create a single point of entry at the entrance of campus. The DUSD Board of Trustees has selected Nichols, Melburg and Rossetto as the Architect for the project. Kevin Robertson is the Principal Architect. United Building Contractors has been selected by the board as the General Contractor for the project. The project is currently under construction with the goal to complete by the start of the 2026-2027 school year.



- DHS Stadium Project – the goal of this project is to complete the stadium with a grandstand. The Board has selected Eagle Architects as the Architect for this project. Jco Engineering was selected as the general contractor for the project. Southern Bleacher was selected as the grandstand contractor and Park Planet as the shade structure contractor. This project will be completed in time for DIS promotion on May 27, 2026.





The citizen's Oversight Committee, based on the review of the annual financial and performance audit reports and information received at the Bond Oversight committee meetings, certifies that the bond proceeds for the fiscal year ended June 30, 2026 were expended only for the purposes set forth in the ballot measure and that no bond proceeds were expended for any teacher or administrator salaries or other operating expenditures.

Respectfully submitted:

Jolie Webb

Jolie Webb, Chairperson
Durham Unified School District
Citizen's Oversight Committee

5/13/26

Date

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of Legal Services between Orbach Huff & Henderson, LLP and DUSD.	
PREPARER: John Bohannon, Superintendent	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☑ Information Only

Background:

Approval of Legal Services between Orbach Huff & Henderson, LLP and DUSD for the 2026-2027 fiscal year.

ORBACH HUFF + HENDERSON LLP

Attorneys at Law
www.ohhlegal.com

1901 Avenue of the Stars, Suite 575
Los Angeles, CA 90067

6200 Stoneridge Mall Road, Suite 225
Pleasanton, CA 94588

2877 Historic Decatur Road, Suite 200
San Diego, CA 92106

13181 Crossroads Parkway N., Suite 170
City of Industry, CA 91745

667 Lighthouse Avenue, Suite 202
Pacific Grove, CA 93950

333 City Blvd. West, Suite 1700
Orange, CA 92868

3600 Lime Street., Building 2 Office #218
Riverside, CA 92507

File No.
4765

May 1, 2026

VIA E-MAIL ONLY

John Bohannon
Superintendent
Durham Unified School District
9420 Putney Drive
Durham, CA 95938
Email: jbohannon@durhamunified.org

Re: Proposal for Legal Services

Dear John:

Thank you for the opportunity to continue to provide legal services to the Durham Unified School District ("District"). This letter shall serve to outline the terms and conditions of our representation of the District. If you have any questions concerning any of the information provided in this letter, I welcome your call.

1. Scope of Services.

Our responsibilities shall be to represent the District in matters related to its public education mission from time to time as the District may request upon our mutual agreement.

2. Fees.

The measure for our services will be the actual time expended performing legal services at hourly rates in effect at the time services are performed for the lawyers, paralegals and clerks who are directly involved in the matters for which you have retained us. For the 2026-2027 fiscal year, we will charge the District at the following discounted rates: Partners/Of Counsel: $425/hour; Senior Counsel: $390/per hour; Associates: $355/hour; Paralegals: $235/hour; and Clerks at $125/hour.

Our firm may change the hourly rates for its personnel. We will, however, advise you in writing as to any change in our hourly rates before they become effective and obtain your agreement to the change.

3. Retainer.

As a matter of policy, we require clients of the firm to maintain a retainer to be applied towards fees and costs. In your instance, however, we are willing to waive this policy.

4. Expenses Incurred and Other Charges.

In addition to our fee, we will expect the District to reimburse us for all expenses we incur on its behalf, including expert witness fees, court reporters, long distance telephone calls, travel costs, postage, air freight, messenger services, computer research time, external printing costs and the like. We will bill you our direct costs for these expenses without mark-up. We will charge the District for all internal photocopying (at 10¢ per page) done by us with respect to District matters.

5. Billing Practices.

We will send an invoice to you monthly detailing all of the expenses incurred during the previous month. These invoices will be of sufficient detail to enable you to determine the nature of any expenses incurred. Payment is due upon receipt.

6. Termination of Representation.

The attorney-client relationship is one of mutual trust and confidence, and the District is, of course, free to terminate our relationship at any time. We will also be free to terminate the relationship at any time, and should that unlikely event occur, we will do so in a manner which complies with applicable law, court rules and the Rules of Professional Conduct of the State Bar of California. These rules permit us to withdraw if, among other reasons, your conduct renders it unreasonably difficult for us to carry out the representation effectively.

7. Professional Liability Insurance.

Orbach Huff & Henderson LLP carries professional errors and omissions liability insurance. No representation is made by Orbach Huff & Henderson LLP as to "insurance coverage" for the types of service which we may perform for the District.

8. Mediation, Binding Arbitration and Related Fees and Costs.

We look forward to a beneficial and mutually productive relationship with the District. If, however, you become dissatisfied for any reason with the services we have performed, we encourage you to bring that to our attention immediately. It is our belief that most such problems can be resolved by

good faith discussions between the parties. Nevertheless, it is always possible that some dispute may arise which cannot be resolved by discussions between us. We believe that such disputes can be resolved more expeditiously and with less expense to all concerned by mediation and, if mediation is unsuccessful through binding arbitration, rather than through court proceedings. Therefore, the parties will first attempt to resolve all disputes through mediation with a mediator mutually agreed to by the parties.

To the extent mediation is unsuccessful in resolving any dispute, the parties agree to proceed with binding arbitration. Arbitration is a process by which both parties to a dispute agree to submit the matter to an arbitrator and to abide by the arbitrator's decision. In arbitration, there is no right to a trial by jury, and the arbitrator's legal and factual determinations are generally not subject to appellate review. Rules of evidence and procedure are often less formal and rigid than in a court trial. Arbitration usually results in a decision much more quickly than proceedings in court, and the attorneys' fees and other costs incurred by both sides are usually substantially less. Of course, you are encouraged to discuss the advisability of arbitration with other counsel or any of your other advisors and to ask any questions which you may have.

Any dispute based upon, arising out of or relating to our engagement, this letter agreement and/or the performance or non-performance of services (including, without limitation, claims of professional negligence) as well as any dispute as to the arbitrability of any such claims will be subject to binding arbitration to be held in Los Angeles County, California before a retired California superior court judge pursuant to the commercial arbitration rules of the American Arbitration Association. The arbitrator's award will be final and binding and judgment thereon may be entered in any court of competent jurisdiction. As a practical matter, by agreeing to arbitrate all parties are waiving the right to a jury trial.

In any dispute, at any stage, including mediation or arbitration, the parties shall bear their own attorneys' fees and costs.

9. File Retention and Destruction.

As discrete matters conclude, we may close those matters and we will retain a client file of that matter for a period of three (3) years. We may store some or all client file materials in a digital format. In the process of digitizing those documents, we will return to you any original paper documents provided by you. We will not return copies of paper documents provided by you unless you request those copies in writing. After a paper document is digitized, we will destroy all paper documents in the client file, subject to the exceptions noted above. At the expiration of the 3-year period, we will destroy all client file materials unless you notify us in writing that you wish to take possession of them. This clause applies to any client file materials being held or stored by a third-party vendor.

10. Term.

The term of this agreement and our representation of the District shall begin on the date you indicate by your signature below and shall continue unless our representation is terminated as indicated herein.

If you agree with the foregoing, please sign this letter, and return it to me. Please keep a duplicate for your records. If you ever have any concerns about our work, please contact me at any time. I look forward to working with you and thank you again for your trust in choosing Orbach Huff & Henderson LLP.

Very truly yours,
ORBACH HUFF & HENDERSON LLP

Philip Henderson

The undersigned has read and understood this agreement, represents that he or she has the authority to execute this agreement on behalf of the District, and acknowledges that this agreement is subject to mediation and binding arbitration as provided above. The foregoing accurately sets forth all the terms of your engagement and is approved and accepted on _____, 2026

By:_____

Title: _____

At its public meeting of _____, 2026, the District's Governing Board approved or ratified this Agreement.

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of the Consulting Services Agreement between Foster & Foster Consulting Actuaries, Inc. & DUSD
PREPARER: Jess Knox, CBO

RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Educational Implications

Approval of the Consulting Services Agreement between Foster & Foster Consulting Actuaries, Inc. & DUSD. The proposal is for continued GASB 74/75 actuarial valuation services. It includes a full actuarial valuation as of June 30, 2026 as well as an anticipated roll-forward valuation as of June 30, 2027.

FOSTER & FOSTER
ACTUARIES AND CONSULTANTS

March 30, 2026

Jess Knox
Durham Unified School District
9420 Putney Dr
Durham, CA 95938-9426

Dear Jess,

This letter is our proposal for continued GASB 74/75 actuarial valuation services. The proposal includes a full actuarial valuation as of June 30, 2026 as well as an anticipated roll-forward valuation as of June 30, 2027.

Fees and Our 10% Discount

To confidently schedule existing clients, we provide an incentive for clients who make a commitment in advance of the valuation process. To reserve a place in our schedule, please send the signed contract and non-refundable deposit of one-half of the full valuation fee by June 1, 2026. By reserving a spot, Durham Unified School District is guaranteed a valuation slot and is prioritized over our other clients that didn't reserve one.

We apply a 10% discount to the full valuation fee for those who reserve a spot by June 1, 2026. This means that, to reserve a spot, we must receive the signed contract and a check for $3,060 (one half of the $6,120 shown below) by June 1, 2026. The following table shows our fees for the GASB 74/75 valuations:

	GASB 74/75 without Discount	GASB 74/75 with 10% Discount
Full Valuation Fee	$6,800	$6,120
Roll-Forward Valuation Fee for 2nd Year	$3,400	$3,400

Our fees are generally all-inclusive without additional charges for phone calls, re-work, or additional information. Because the vast majority of our clients do not require an in-person meeting or a separate funding valuation, we prefer not to bake those costs into our standard fees. We do not charge to present valuation results via telephone or a video call or to provide an annual contribution target. In the rare cases where an in-person meeting is necessary, we charge based on travel time (to a maximum of $5,000). Fees for substantial additional funding work are determined based on the scope of the project.

Even if you aren't able to respond until after the discount deadline, we would still be happy to work with you on your GASB 74/75 valuation. It's never too late for us to get started on the valuation.

Second Year Roll-Forward Valuation

As you know, GASB 75 requires a full actuarial valuation at least every two years. Because your last full valuation was performed as of June 30, 2024, you are due for this full valuation as of June 30, 2026. While this proposal does include the subsequent roll-forward valuation that we anticipate performing as of June 30, 2027, we will confirm with you prior to performing that work to ensure circumstances have not changed, and that you would still like for us to proceed with the roll-forward valuation.

Timing and Data Requirements

Our records indicate that you will use the results of this June 30, 2026 valuation in your financials for the fiscal year ending June 30, 2026. This means that the valuation will be on a compressed timetable with little room for deviation.

The following timeline shows when the primary items are expected to be provided.

Item	Anticipated Delivery	Responsible Party
Census Data	June-August	Durham Unified School District
Asset Information	July-August	Durham Unified School District
Audit Report/ACFR	June-August	Durham Unified School District
Draft Report	July-October	Foster & Foster

Please keep in mind that even for an unfunded plan with no asset information, the valuation relies on interest rate information that cannot be obtained prior to June 30, 2026. Therefore, the valuation cannot be completed until after June 30, 2026.

Please let us know if you have any questions about the above or general questions about retiree health or pension benefits. We would very much appreciate having the opportunity to work with Durham Unified School District again this year.

Sincerely,

Will Kane, FSA, EA, MAAA
Senior Consulting Actuary
will.kane@foster-foster.com

Luis Murillo, ASA, MAAA, FCA
Senior Consulting Actuary
luis.murillo@foster-foster.com

We request the following information in order to complete your retiree health actuarial valuation:

- **Census Data.** Demographic information as of June 30, 2026 for active employees eligible for future retiree health benefits and retirees currently receiving health benefits. See below for specific data items needed.
- **Medical Premium Rate Summary.** A summary exhibit that shows the full premium rates (even if the employer only pays up to a certain amount) for medical plans available to active employees and pre-Medicare retirees. Not necessary if you participate in CalPERS Medical as those rates are published and applicable broadly.
- **Audit Report / ACFR.** Your audit report for the fiscal year ending June 30, 2025.
- **Description of Benefit Arrangement.** Either your most recent collective bargaining agreements or a summary of the retiree health benefits and eligibility. If the benefit structure has changed since the last actuarial valuation, a brief description of the change is helpful.
- **Asset Statement.** If retiree health benefits are being funded through an irrevocable trust, please provide the annual trust statement for the full fiscal year ending on June 30, 2026.
- **Formal Funding Policy.** If your plan has a Board-approved funding policy to serve as a basis for an Actuarially Determined Contribution under GASB 75, please let us know (this is relatively rare).
- **Other Useful Information.** Every retiree health plan is unique! If there is information not listed above or below that you believe would be helpful, please feel free to provide it.

<u>For Each Active Employee (any active employee who may become eligible for future retiree health benefits)</u>

- Required Information
  - Date of Birth
  - Sex
  - Date of Hire
  - Employee Group (e.g. Police, Fire, Management, Classified, Certificated, Miscellaneous)
  - Full-Time Equivalent Fraction OR Hours Per Week OR Full-Time / Part-Time Indicator
- Other Information (not required but helpful to have)
  - Name
  - Identifier (e.g. Employee ID, SSN, Last 4 SSN)
  - Active Medical Plan Name, Premium Amount, and Coverage Tier (Single, 2-Party, Family)
  - Salary or Rate of Pay (only needed if you will ask us to calculate the plan's covered payroll)

<u>For Each Retiree (any retiree receiving health coverage (even if self-pay) or health payments through employer)</u>

- Required Information
  - Date of Birth
  - Sex
  - Date of Retirement (to the extent available)
  - Date/Age Benefit Ends (needed if differs amongst retirees – e.g. Lifetime for some / Age 65 for others)
  - Employee Group (e.g. Police, Fire, Management, Classified, Certificated, Miscellaneous)
  - Medical Plan Name and Coverage Tier (Single, 2-Party, Family)
  - Medical Premium – Total Amount (even if employer only pays up to a capped amount)
  - Medical Premium – Employer Portion (including employer reimbursement of Retiree Portion, if any)
  - Medical Premium – Retiree Portion
  - Employer Paid Amount for any Non-Medical Health Benefits (Dental, Vision, Life Insurance, Medicare Part B, HRA Contributions, Cash-In-Lieu, etc.)
- Other Information (not required but helpful to have)
  - Name
  - Identifier (e.g. Employee ID, SSN, Last 4 SSN)

Foster & Foster (Formerly Total Compensation Systems) Actuarial Clients

Following is a list of California public employers for which we have performed retiree health valuation services.

Acalanes Union High School District
Adelanto Elementary School District
Alameda County Office of Education
Alameda County Waste Management Authority
Alisal Union School District
Allan Hancock Joint Community College District
Alpine Springs County Water District
Alpine Union Elementary School District
Alta Loma School District
Alta Vista Elementary School District
Altadena Library District
Alvord Unified School District
Amador County Office of Education
Anderson Union High School District
Antelope Valley Community College District
Antelope Valley Mosquito & Vector Control District
Antelope Valley Union High School District
Antelope Valley-East Kern Water Agency
Apple Valley Unified School District
Arcadia Unified School District
Arcohe Union Elementary School District
Armona Union Elementary School District
Aromas-San Juan Unified School District
Arrowbear Park County Water District
Arvin Union School District
Associated Students Incorporated of California State University Stanislaus
Associated Students of San Jose State University
Associated Students, Incorporated of California Polytechnic State University at San Luis Obispo
Atascadero Unified School District
Atwater Elementary School District
Auburn Public Cemetery District
Auburn Union Elementary School District
Bakersfield City School District
Baldy View Regional Occupation Program
Banning Unified School District
Banta Elementary School District
Barstow Community College District
Bass Lake Joint Union Elementary School District
Bassett Unified School District
Bear Valley Unified School District
Beardsley Elementary School District
Beaumont Unified School District
Beaumont-Cherry Valley Recreation and Park District
Bella Vista Elementary School District
Belmont Redwood Shores School District
Berkeley Unified School District
Big Pine Unified School District
Black Butte Union Elementary School District
Blue Lake Union Elementary School District
Bonny Doon Union Elementary School District
Boulder Creek Fire Protection District
Branciforte Fire Protection District
Bret Harte Union High School District
Brittan Elementary School District
Burbank Unified School District
Burlingame Elementary School District
Burnt Ranch Elementary School District
Burton School District
Butte County Office of Education
Butte-Glenn Community College District
Buttonwillow Union Elementary School District
Cabrillo College Foundation
Cabrillo Community College District
Cachuma Operation and Maintenance Board
Cal Poly Humboldt University Center
Calaveras County Office of Education
Calexico Unified School District
California State University Los Angeles - Auxiliary Services
California State University, Long Beach Research Foundation
Calistoga Joint Unified School District
Camino Union Elementary School District
Carlsbad Unified School District
Carmel Unified School District
Carmichael Water District
Carpinteria Unified School District
Cascade Union Elementary School District
Castaic Union School District
Castro Valley Sanitary District
Castro Valley Unified School District
Castroville Community Services District
Central Elementary School District
Central Union School District
Central Valley Regional Center, Inc.
Centralia Elementary School District
Ceres Unified School District
Cerritos Community College District
Chabot-Las Positas Community College District
Chaffey Community College District
Chaffey Joint Union High School District
Chatom Union School District
Chico Unified School District
Chino Basin Watermaster

Chino Valley Unified School District
Chowchilla Elementary School District
Chualar Union School District
Chula Vista Elementary School District
Citrus Community College District
City College of San Francisco Bookstore
City of Aliso Viejo
City of Arcata
City of Auburn
City of Bell
City of Bell Gardens
City of Bellflower
City of Blue Lake
City of Buena Park
City of Canyon Lake
City of Carmel-by-the-Sea
City of Claremont
City of Coronado
City of Cypress
City of Diamond Bar
City of Dunn
City of East Carbon
City of El Cajon
City of El Paso de Robles
City of Elk Grove
City of Emeryville
City of Fountain Valley
City of Garden Grove
City of Hercules
City of Imperial Beach
City of Indio
City of Industry
City of Irwindale
City of La Puente
City of Lafayette
City of Lake Forest
City of Lakeport
City of Lindsay
City of Loma Linda
City of Los Alamitos
City of Manhattan Beach
City of Menifee
City of Millbrae
City of Mission Viejo
City of Morro Bay
City of Oceanside
City of Orinda
City of Pacific Grove
City of Perris
City of Pomona
City of Porterville
City of Rancho Santa Margarita
City of Ridgecrest
City of Riverside
City of Rolling Hills
City of Rosemead
City of San Clemente
City of San Dimas
City of San Gabriel
City of San Marino
City of Seaside
City of Signal Hill
City of Simi Valley -- General Unit
City of Solvang
City of South Ogden
City of Stanton
City of Twentynine Palms
City of Winters
City of Yorba Linda
Claremont Unified School District
Cloverdale Unified School District
Coachella Valley Mosquito and Vector Control District
Coachella Valley Unified School District
Coast Community College District
Coastline Regional Occupational Program
Coastside County Water District
Coastside Fire Protection District
Cold Spring Elementary School District
College and Career Advantage
College of the Desert
College of the Redwoods
College of the Sequoias
College of the Siskiyous
Colton-Redlands-Yucaipa Regional Occupational Program
Columbia Elementary School District
Colusa County Office of Education
Compton Community College District
Compton Creek Mosquito Abatement District
Compton Unified School District
Conejo Valley Unified School District
Contra Costa Community College District
Contra Costa County Office of Education
Copper Mountain Community College District
Corcoran Joint Unified School District
Corning Union Elementary School District
Corning Union High School District
Corona-Norco Unified School District
Cotati-Rohnert Park Unified School District
Cottonwood Fire Protection District
Cottonwood Union School District
Crestline Sanitation District

Cuddeback Union Elementary School District
Cuesta College
Cutten Elementary School District
Cypress School District
Davis Joint Unified School District
Dehesa Elementary School District
Del Mar Union Elementary School District
Del Norte County Schools
Del Paso Manor Water District
Delano Joint Union High School District
Delano Union School District
Denair Unified School District
Desert Center Unified School District
Desert Sands Unified School District
Desert Water Agency
Dinuba Unified School District
Dos Palos Oro Loma Joint Unified School District
Douglas City Elementary School District
Downey Unified School District
Dry Creek Joint Elementary School District
Duarte Unified School District
Ducor Union Elementary School District
Durham Unified School District
East Whittier City School District
Eastside Union School District
El Camino Community College District
El Dorado County Transportation Commission
El Dorado Hills County Water District
El Dorado Irrigation District
El Dorado Union High School District
El Rancho Unified School District
El Segundo Unified School District
Elk Grove Unified School District
Emery Unified School District
Encina Wastewater Authority
Encinitas Union Elementary School District
Enterprise Elementary School District
Escalon Unified School District
Escondido Union School District
Etiwanda School District
Eureka City Schools
Fairfax Elementary School District
Feather River Air Quality Management District
Feather River Community College District
Ferndale Unified School District
Fieldbrook Elementary School District
First 5 San Benito
Folsom-Cordova Unified School District
Fontana Unified School District
Foothill-DeAnza Community College District
Fortuna Union High School District
Fountain Valley Elementary School District
Fowler Unified School District
Franklin Elementary School District
Fremont Union High School District
Freshwater School District
Fresno County Superintendent of Schools
Fruitvale Elementary School District
Fullerton Elementary School District
Galt Joint Union Elementary School District
Garfield School District
Gerber Union Elementary School District
Glendale Community College District
Glenn County Office of Education
Glenn-Colusa Irrigation District
Gold Oak Union Elementary School District
Goleta Water District
Goleta West Sanitary District
Grant Elementary School District
Great Basin Unified Air Pollution Control District
Greater Anaheim Special Education Local Plan Area
Greenfield Union Elementary School District
Greenfield Union School District
Gridley Unified School District
Grizzly Challenge Charter School District
Grossmont Healthcare District
Grossmont Union High School District
Grossmont-Cuyamaca Community College District
Guadalupe Union Elementary School District
Guerneville Elementary School District
Gustine Unified School District
Happy Valley Union Elementary School District
Harmony Union Elementary School District
Hart Ransom Academic Charter School
Hart Ransom Union Elementary School District
Hartnell Community College District
Healdsburg Unified School District
Helix Water District
Hemet Unified School District
Hi-Desert Water District
Hollister School District
Housing Authority of the City of Eureka
Housing Authority of the City of Los Angeles
Housing Authority of the City of South San Francisco
Housing Authority of the County of San Joaquin
Hueneme Elementary School District
Hughson Unified School District
Humboldt Bay Harbor Recreation and Conservation District
Humboldt County Office of Education
Humboldt Transit Authority
Huntington Beach City Elementary School District

Imperial Community College District
Imperial County Office of Education
Indian Wells Valley Water District
Inland Counties Regional Center, Inc.
Inland Empire Utilities Agency
Ironhouse Sanitary District
Jacoby Creek School District
Jefferson School District
Jefferson Union High School District
John Swett Unified School District
Julian Union High School District
Junction Elementary School District
Jurupa Unified School District
Kaweah Delta Water Conservation District
Kentfield Elementary School District
Kerman Unified School District
Kern Community College District
Kern Council of Governments
Kern County Law Library
Kern County Office of Education
Kernville Union School District
Kings Canyon Joint Unified School District
Kings County Office of Education
Kings River Union Elementary School District
Kings River-Hardwick Union School District
Kingsburg Elementary Charter School District
Kit Carson Union Elementary School District
Knights Ferry Elementary School District
Knightsen Elementary School District
La Habra City School District
La Puente Valley County Water District
Lafayette School District
Laguna Beach County Water District
Laguna Beach Unified School District
Lake Elsinore Unified School District
Lake Hemet Municipal Water District
Lake Tahoe Community College District
Lakeside Fire Protection District
Lakeside Union Elementary School District
Lakeside Union School District
Lamont Elementary School District
Lancaster School District
Larkspur-Corte Madera School District
Las Lomitas School District
Las Virgenes Unified School District
Lassen County Office of Education
Lassen Municipal Utility District
Lassen Union High School District
Laton Unified School District
Lawndale Elementary School District
Le Grand Union Elementary School District
Lemon Grove School District
Lemoore Union Elementary School District
Lemoore Union High School District
Lewiston Elementary School District
Liberty Union High School District
Lindsay Unified School District
Littlerock Creek Irrigation District
Live Oak School District
Live Oak Unified School District
Livermore Valley Joint Unified School District
Livingston Union School District
Local Agency Formation Commission for the County of Los Angeles
Lodi Unified School District
Loleta Union Elementary School District
Long Beach Community College District
Loomis Union School District
Los Alamitos Unified School District
Los Angeles County Law Library
Los Angeles County West Vector Control District
Los Gatos-Saratoga Joint Union High School District
Lost Hills Union Elementary School District
Lower Tule River Irrigation District
Lucia Mar Unified School District
Luther Burbank Elementary School District
Magnolia School District
Mammoth Unified School District
Manzanita Elementary School District
March Joint Powers Authority
Marin Community College District
Marin County Office of Education
Mark West Union School District
Martinez Unified School District
Marysville Joint Unified School District
McCabe Union Elementary School District
McFarland Unified School District
McKinleyville Union School District
McKittrick Elementary School District
Meadows Union Elementary School District
Meeks Bay Fire Protection District
Mendocino-Lake Community College
Menlo Park City School District
Merced Community College District
Merced County Office of Education
Merced Irrigation District
Merced Union High School District
Mid-Placer Public Schools Transportation Agency
Mill Valley Elementary School District
Millbrae School District
Mission Valley ROP
Modesto City Schools

Modoc Joint Unified School District
Mojave Unified School District
Mono County Office of Education
Monroe Elementary School District
Montecito Sanitary District
Montecito Water District
Monterey Peninsula Community College District
Monterey Peninsula Unified School District
Monterey Regional Waste Management District
Moraga School District
Moreland School District
Moreno Valley Unified School District
Morongo Unified School District
Mosquito & Vector Management District of Santa Barbara County
Mount San Antonio Community College District
Mount San Antonio Community College District Auxiliary
Mount Shasta Union School District
Mountain Valley Special Education JPA
Mountain Valley Unified School District
Mountain View Elementary School District
Mountain View Los Altos Union High School District
Mt. Diablo Unified School District
Mt. San Jacinto Community College District
Municipalities, Colleges and Schools Insurance Group
Murrieta Valley Unified School District
Napa County Office of Education
Napa Valley Community College District
Natomas Unified School District
Nevada Joint Union High School District
New Hope Elementary School District
New Jerusalem Elementary School District
Newman Crows Landing Unified School District
Newport-Mesa Unified School District
North of the River Municipal Water District
North Orange County Community College District
North Orange County Regional Occupational Program
North Tahoe Fire Protection District
Northwest Mosquito and Vector Control District
Norwalk La Mirada Unified School District
Novato Unified School District
Nuview Union School District
Oak Valley Union Elementary School District
Oakdale Joint Unified School District
Oakland City Housing Authority
Oakley Union Elementary School District
Ocean View School District
Oceanside Unified School District
Ojai Valley Sanitary District
Old Adobe Union School District
Olympic Valley Public Service District
Ontario Montclair School District Board of Trustees
Orange Center School District
Orange County Superintendent of Schools
Orange Unified School District
Orcutt Academy Charter
Orcutt Union School District
Orland Unified School District
Oro Grande Elementary School District
Oroville City Elementary School District
Oroville Union High School District
Otay Water District
Owens Valley Unified School District
Oxnard School District
Oxnard Union High School District
Pacheco Union School District
Pacific Grove Unified School District
Pacific Union School District
Pacifica School District
Pajaro Valley Public Cemetery District
Pajaro Valley Unified School District
Palermo Union Elementary School District
Palm Ranch Irrigation District
Palm Springs Unified School District
Palo Verde Community College District
Palo Verde Unified School District
Palomar Community College District
Paradise Elementary School District
Paradise Irrigation District
Paradise Unified School District
Parlier Unified School District
Patterson Joint Unified School District
Peralta Community College District
Perris Elementary School District
Pico Water District
Piedmont Unified School District
Pioneer Union School District
Placentia-Yorba Linda Unified School District
Placer County Office of Education
Placer Hills Union School District
Placerville Union Elementary School District
Planada Elementary School District
Pleasant Valley School District
Pleasant View Elementary School District
Pleasanton Unified School District
Plumas County Community Development Commission
Porterville Unified School District
Poway Unified School District
Processing Tomato Advisory Board
PSA2 Area Agency on Aging
Public Employees Union, Local 1

Rancho Santiago Community College District
Ravenswood City Elementary School District
Reclamation District No. 900
Red Bluff Joint Union High School District
Red Bluff Union Elementary School District
Redding School of Arts
Redlands Unified School District
Reed Union School District
Reef-Sunset Unified School District
Rescue Fire Protection District
Richgrove Elementary School District
Rim of the World Unified School District
Rincon Valley Union School District
Rio Bravo-Greeley Union Elementary School District
Rio Dell Elementary School District
Rio Hondo Community College District
Riverbank Unified School District
Riverdale Joint Unified School District
Riverside Transit Agency
Robla School District
Rocklin Unified School District
Rodeo-Hercules Fire Protection District
Rosedale Union School District
Roseland Elementary School District
Roseville City School District
Ross School District
Ross Valley Elementary School District
Rowland Unified School District
Rubidoux Community Services District
Sacramento Area Council of Governments
Sacramento Public Library Authority
Saddleback Valley Unified School District
Salinas City Elementary School District
Salinas Union High School District
San Bernardino City Unified School District
San Bernardino Community College District
San Bernardino County Superintendent of Schools
San Bruno Park School District
San Carlos School District
San Diego County Office of Education
San Francisco Community College District
San Francisco Unified School District
San Gabriel Unified School District
San Jacinto Unified School District
San Joaquin County Office of Education
San Joaquin Delta Community College District
San Juan Water District
San Lorenzo Unified School District
San Luis Coastal Unified School District
San Luis Obispo County Office of Education
San Marcos Unified School District
San Mateo County Community College District
San Mateo County Office of Education
San Mateo County Schools Insurance Group
San Mateo Union High School District
San Miguel Consolidated Fire Protection District
San Ramon Valley Unified School District
Santa Ana Unified School District
Santa Barbara Community College District
Santa Barbara County Association of Governments
Santa Barbara County Education Office
Santa Barbara San Luis Obispo Regional Health Authority (CenCal)
Santa Clarita Community College District
Santa Cruz County Office of Education
Santa Fe Irrigation District
Santa Maria Joint Union High School District
Santa Maria Public Airport District
Santa Monica Community College District
Santa Paula City Housing Authority
Santa Rita Union School District
Santa Ynez River Water Conservation District, Improvement District No.1
Saucelito Irrigation District
Savanna Elementary School District
Scotia Union Elementary School District
Scotts Valley Fire Protection District
Scotts Valley Water District
Seeley Union Elementary School District
Selma Kingsburg Fowler County Sanitation District
Sequoia Union High School District
Serrano Water District
Shasta County Office of Education
Shasta Tehama Trinity Joint Community College District
Shasta Union High School District
Shasta-Trinity ROP JPA
Sierra Sands Unified School District
Sierra Unified School District
Silicon Valley Clean Water
Silver Valley Unified School District
Siskiyou County Office of Education
Solano County Community College District
Solano County Office of Education
Soledad Unified School District
Sonoma Valley Unified School District
South Bay Union School District
South Bay Union School District
South County Support Services Agency
South Feather Water and Power Agency
South Fork Union School District
South Monterey County Joint Union High School District
South Pasadena Unified School District

South San Francisco Unified School District
South San Luis Obispo County Sanitation District
Southern California Association of Governments
Southern California Library Cooperative
Southern Humboldt Joint Unified School District
Southern Kern Unified School District
Southern Trinity Joint Unified School District
Southwest Transportation Agency
Standard Elementary School District
Stanislaus County Office of Education
Stanislaus Regional Housing Authority
Stanislaus Union School District
Stege Sanitary District
Stockton Unified School District
Strathmore Union Elementary School District
Sundale Union Elementary School District
Sunnyside Union Elementary School District
Susanville Sanitary District
Susanville School District
Sutter Cemetery District
Sutter County Office of Education
Sweetwater Authority
Taft City School District
Tahoe-Truckee Sanitation Agency
Tahoe-Truckee Unified School District
Temple City Unified School District
Thermalito Union Elementary School District
Tiburon Fire Protection District
Town of Ross
Trabuco Canyon Water District
Tracy Joint Unified School District
Transportation Agency for Monterey County
Trinidad Union School District
Trinity Alps Unified School District
Trinity County Office of Education
Truckee Fire Protection District
Truckee Sanitary District
Trust for Retirees of Associated California Schools
Tulare City School District
Tulare County Office of Education
Tulare Joint Union High School District
Tulare Mosquito Abatement District
Turlock Unified School District
Twentynine Palms Water District
United Water Conservation District
Upper Lake Unified School District
Upper San Gabriel Valley Municipal Water District
UTOPIA Fiber
Val Verde Unified School District
Vallecitos Water District
Valley County Water District
Valley Home Joint School District
Valley Sanitary District
Ventura County Community College District
Ventura County Office of Education
Victor Elementary School District
Victor Valley Community College District
Victor Valley Union High School District
Vineland Elementary School District
Vista Irrigation District
Walnut Creek School District
Walnut Valley Unified School District
Waltham Housing Authority
Wasco Union Elementary School District
Washington Unified School District
Washington Union School District
Weed Union Elementary School District
West Cities Police Communications JPA
West Contra Costa Integrated Waste Management Authority
West Contra Costa Transportation Advisory Committee
West Hills Community College District
West Kern Community College District
West Sonoma County Union High School District
West Valley-Mission Community College District
Western Placer Unified School District
Westwood Unified School District
Wheatland School District
Wheatland Union High School District
Willits Unified School District
Wilsona School District
Windsor Unified School District
Winters Joint Unified School District
Winton School District
Woodland Joint Unified School District
Woodside Elementary School District
Woodside Fire Protection District
Woodville Union School District
Yolo County Office of Education
Yosemite Community College District
Yreka Union Elementary School District
Yreka Union High School District
Yuba Community College District
Yuba County Office of Education
Yucaipa-Calimesa Unified School District

CONSULTING SERVICES AGREEMENT

This Agreement is entered into effective the 30th day of March, 2026 by and between Foster & Foster Consulting Actuaries, Inc. ("Consultant"), a corporation with principal offices located at 13420 Parker Commons Boulevard, Suite 104, Fort Myers, Florida 33912 and Durham Unified School District ("Customer").

The following shall govern the provision of consulting services by Consultant to Customer.

1. Consulting Services. Consultant shall provide the consulting services described on Schedule 1 attached hereto.

2. Compensation to Consultant. Customer shall pay Consultant for the consulting services described on Schedule 1 attached hereto the compensation set forth on Schedule 2 attached hereto.

3. Term and Termination. (a) Term. This Agreement shall commence on the date first written above and shall continue in effect until December 31, 2027, or until all consulting services described on Schedule 1 have been performed, whichever occurs first, unless sooner terminated in accordance with the provisions of this Agreement. (b) Termination Without Cause. This agreement may be terminated at any time by either party upon sixty (60) days prior written notice to the other party. (c) Termination With Cause. Either party shall have the right to terminate this Agreement upon the failure of either party to observe any of the covenants and agreements required to be observed by it under this Agreement, and such failure continues for a period of thirty (30) days after written notice thereof. (d) Rights and Obligations after Termination. Termination of this agreement shall not relieve either party of any rights or obligations arising out of the Agreement prior to termination, with the exception that the amount of the final payment that shall be made by Customer shall be based solely upon the percentage of work that was completed by Consultant.

4. Customer Will Provide Information. Customer shall provide Consultant with the information necessary for Consultant to provide the consulting services described on Schedule 1 attached hereto.

5. Authorization to Acquire Information. Customer hereby authorizes Consultant to acquire the necessary information reasonably required by Consultant to provide the consulting services described on Schedule 1 attached hereto from any agency, agencies, source or sources.

6. Customer's Right to Provide Information. Customer represents and warrants to Consultant that it has the right to provide the information that will be given by Customer to Consultant, or which will be acquired by Consultant pursuant to paragraphs 4 and 5 above.

7. Limitation on Services. Customer understands that Customer retains sole authority and responsibility for the operation and design of all Customer's employee benefit plans.

8. Ownership of Systems and Materials. All systems, programs, operating instructions, forms and other documentation prepared by or for Consultant shall be and remain the property of Consultant. All data source documents provided by Customer shall remain the property of Customer.

9. Indemnification. (a) By Customer. Customer hereby agrees to defend and indemnify Consultant and hold Consultant harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Customer's gross negligence or willful misconduct. (b) By Consultant. Consultant hereby agrees to defend and indemnify Customer and hold Customer harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Consultant's gross negligence or willful misconduct.

10. General.

a. Relationship of the Parties. The relationship between Consultant and Customer established by this Agreement is that of independent contractors. Consultant and Customer shall each conduct its respective business at its own initiative, responsibility, and expense, and shall have no authority to incur any obligations on behalf of the other.

b. Force Majeure. No party shall have liability for damages or non-performance under this Agreement due to fire, explosion, strikes or labor disputes, water, acts of God, war, civil disturbances, acts of civil or military authorities or the public enemy, transportation, facilities, labor, fuel or energy shortages, or other causes beyond that party's control.

c. Entire Agreement. This Agreement and the Schedules attached hereto contain the entire agreement between the parties and supersedes all previous agreements and proposals, oral or written, and all negotiations, conversations, or discussions between the parties related to the subject matter of this Agreement. This Agreement shall not be deemed or construed to be modified, amended, rescinded, canceled or waived in whole or in part, except by written amendment signed by both of the parties hereto.

11. Confidentiality. Consultant recognizes that its work will bring it into close contact with confidential information of Customer, including personal information about employees of Customer. Consultant agrees not to disclose anything that is the confidential information of Customer, or that is proprietary to Customer, including its software, its legacy applications, and its databases, to any third party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as set forth below.

"CONSULTANT" FOSTER & FOSTER CONSULTING ACTUARIES, INC.	"CUSTOMER" DURHAM UNIFIED SCHOOL DISTRICT
Signed: _____	Signed: _____
By: Luis Murillo	By: _____
Title: Senior Consulting Actuary	Title: _____
Date: March 30, 2026	Date: _____

SCHEDULE 1

For the purposes of this Agreement, "consulting services" shall include the following services provided by Consultant to Customer:

Consulting reports including all actuarial information necessary for Customer to comply with the requirements of current GASB accounting standards 74/75 related to retiree health benefits for two years, including one full valuation and one "roll-forward" valuation. Study results can be split by up to four employee classifications.

Services do not include Consultant's in-person attendance at any meetings. Services also do not include a separate funding valuation unless requested by Customer.

SCHEDULE 2

Customer shall pay Consultant for the retiree health valuation report based on the full valuation a total of $6,800. One-half, or $3,400 shall be due within 30 days of the commencement of work by Consultant. One-half, or $3,400 shall be due within 30 days of the delivery by Consultant to Customer of the draft consulting report for the full valuation (or within 30 days of contract termination, if earlier). Customer shall also pay Consultant for the retiree valuation report based on the "roll-forward" valuation a total of $3,400 within 30 days of the delivery by Consultant to Customer of the draft consulting report for the "roll-forward" valuation (or within 30 days of contract termination, if earlier)

If Consultant receives a non-refundable deposit from Customer of $3,060 by June 1, 2026, the full valuation fee shown above shall be reduced by 10%.

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: 05-20-2026

SUBJECT: Carl Perkins Waiver Request	
PREPARER: Jess Knox, CBO	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Educational Implications

School Districts who meet the criteria set forth by the Carl D. Perkins Career and Technology Education Act can seek a waiver to receive their allocations when their total allocation is below $15,000. CDE allows waivers for up to 4 years.

We will submit a waiver request for the full four years.

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of the CTEIG bandsaw purchase for the Ag Mechanics Department
PREPARER: Jess Knox, CBO

RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background

Approval of the CTEIG bandsaw purchase for the Ag Mechanics Department.

Approval was received from the California Department of Education on April 14, 2026. The approved CTEIG amount was $7,318.89, which is also the preferred purchase option.

Three quotes were received:

- Airgas – $7,318.89*
- MJB – $9,078.44
- Elite Metal Tools – $10,105.14

*Preferred vendor and approved CTEIG purchase amount.

Capital Outlay Request for Pre-Approval

California Department of Education (Revised 1/10/2024)

Attach this form to a quote for the requested item to be purchased by the local educational agency (LEA).
Email the completed form and the quote to your Career Technical Education (CTE) Consultant.

LEA Name: Durham Unified School District **Fiscal Year Allocation** 24/25

Select School Type:

112 State Special Schools ○ 131 Secondary Schools or COE ◉ 132 Adult COE/ROP or Community College ○

Select the type of capital outlay request:

Strengthening Career Technical Education for the 21st Century (Perkins V) ☐

Career Technical Education Incentive Grant (CTEIG) ☑

Capital Outlay is defined as any single item purchase of $5,000.00 or more. The purchase must meet all of the requirements listed below. Check the box to confirm purchase meets requirement.

Check all that apply:

☑ Directly relates to a CTE program approved for assistance in the LEA's local plan

☑ Intended to improve, enhance or expand the CTE program

☑ "Necessary" and "reasonable" for proper and efficient administration of the CTE programs

☑ Adds to the district's historical inventory system when received

☑ Specific to the CTE program – as opposed to a general expense required to carry out the agency's overall responsibilities

Provide information on LEA and the item being purchased in the following fields:

District Street Address: 9420 Putney Drive

City: Durham Zip Code: 95938 Phone: (530) 895-4675

CTE Coordinator: John Bohannon

Industry Sector: Manufacturing Career Pathway: Agriculture Mechanics

CTE Equipment Name: Industrial Bandsaw with Roller Table

Name of School Purchasing: Durham High School

Cost of item ($5,000 or More): $ 7,319.00

Capital Outlay Request for Pre-Approval

California Department of Education

Is total cost split funded? ○ Yes ◉ No

Amount of Perkins: $ 0.00 Amount of CTEIG: $ 7,319.00

List other funding source(s) used: Amount of Other Funding Source: $ 0.00

N/A

Provide a detailed description of equipment purchase:

This purchase includes an industrial 1600 series bandsaw and four 5-foot roller tables to support material handling. The equipment will be used in the Agricultural Mechanics program to provide students with hands-on experience in cutting, shaping, and fabricating wood and metal materials. This equipment enhances shop safety, improves instructional efficiency, and aligns with industry-standard fabrication practices.

List the sequence of courses be used for: (including CALPADS course codes) the equipment being purchased will

7120 – Agricultural Mechanics I
7121 – Agricultural Mechanics II
7122 – Agricultural Mechanics III

Using CTE technical standards identify the skill attainment this equipment purchase will provide to CTE students in this career pathway:

Application of safety procedures and proper equipment use (A1.3)
Development of fabrication and technical skills (B2.0, B3.1)
Interpretation of technical drawings and project plans (D2.2)

Can the instructor currently operate the equipment? ◉ Yes ○ No

If the instructor cannot currently operate equipment explain below how, when, and by whom training will be provided to allow the instructor to operate the equipment:

N/A

FOR CDE USE ONLY
Capital outlay request approver information.

Signature: Date: 4/14/26

Printed Name: Shallic Johnson

Title: Ed Programs Consultant CDE

Airgas
an Air Liquide company

AIRGAS USA, LLC
709 ORANGE ST
CHICO CA 95928-5022
T: 530-343-0251
F: 530-343-6146

QUOTATION

YOU CAN PLACE THIS ORDER ON **WWW.AIRGAS.COM**

Quote For: CAW144
DURHAM HIGH SCHOOL
9455 PUTNEY DR
DURHAM CA 95938-9426
T: 530-343-0251

Sold To: CAW144
CASH SALE CHICO CA
709 ORANGE ST
CHICO CA 95928-5022
T: 530-343-0251

Quote Number	2014275584
Quote Date	03/31/2026
PO Number	QUOTE DURHAM HIGH SCHOOL
Release Number	
Ordered By	

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	**E801600** BANDSAW 1600 110V	W144	**1**	EA			**3,772.22**	EA	**3,772.22**
20	**E806228** TABLE BNDSW 5' 4 ROLLER	W144	**4**	EA			**722.22**	EA	**2,888.88**
	Delivery Flat Fee								**100.00**

Incoterms	VMI Delivery
Shipping Method	VMI
Payment Terms	CASH/ CHECK/ CREDIT CARD

Quote Amount	6,761.10
Sales Tax	557.79
Quote Total	7,318.89

Please refer to this quotation when ordering.
Terms and Product Pricing are valid until 04/30/2026. Due to the potential impact of tariffs, this quote is subject to change.
Final pricing will be confirmed at the time of order placement.
Surcharges, Taxes & Freight may not be included or may change at time of billing.

Airgas reserves the right to decline or cancel any order at any time prior to shipment. For more information about returns and cancellations, please visit us online at Airgas.com/terms-of-sale.

Comments :

MJB WELDING SUPPLY

CHICO
357 E. PARK AVE
Phone: (530) 342-3589

YUBA CITY
901 W. ONSTOTT FRONTAGE RD.
(530) 671-0225

OROVILLE
2013 LINCOLN BLVD
(530) 534-6556

WOODLAND
106 KENTUCKY AVE
(530) 774-2768

Quote 2

QUOTE
OFFICE COPY

000130800600

SOLD BY
MJB WELDING SUPPLY, INC.
357 EAST PARK AVE
CHICO CA 95928
530-342-3589

791633272

SHIP TO
DURHAM HIGH SCHOOL-WELDING
P.O. BOX 300

DURHAM CA 95938
530-895-4680

Customer 20176
Order 0001308006-00
Order Date 02/17/2026
Page 001 OF 001

Name	DURHAM HIGH SCHOOL-WELDING		Territory	000028	Ship Via	OUR TRUCK		Initials	JS
Rel #		Phone 530-895-4680	Salesperson	000000	Other Zone	00	UPS Zone 0	Order Type	QTE
P/O #	QUOTE FOR ELL 1600/ RLLOER TABLES		Branch	000001	COL/PPD	PREPAID	Route 021	Date/Time	18-FEB-26 07:45AM
Gas P/O#			Status		Ship Date			Username	artie

QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
			*****	QUOTE *****								
			Quote	Expiration Date: 02/18/2026								
				** Location: CWH **								
4	EA			5' STOCK STAND 12" WIDE 4 ROLLER	2	ELL 6229	4	0		.00	898.20	3592.80
1	EA			ELLIS 1600 BAND SAW WITH 6620 SCREW VISE, 1HP 110/220V 1PH	1	ELL 1600	1	0	Y1A1	.00	4243.75	4243.75
				*** Serial Numbers Required ***								
											Subtotal	7836.55
											Tax	691.89
											Freight	550.00
											Total Sale	9078.44

CAUTION: DO NOT USE OIL OR LUBRICANT OF ANY KIND ON CYLINDERS, VALVES, GAUGES, REGULATORS OR ANY OTHER FITTINGS. SUCH USE IS DANGEROUS AND MAY CAUSE EXPLOSIONS.

ALL ACCOUNTS DUE 30 DAYS AFTER THE DATE OF INVOICE UNLESS OTHERWISE SPECIFIED. PLEASE SEE THE INVOICE FOR PAYMENT TERMS. A FINANCE CHARGE EQUAL TO 2 1/2% PER MONTH WILL BE CHARGED ON ALL AMOUNTS PAST DUE. (30% PER ANNUM ANNUAL PERCENTAGE RATE.)

DELIVERED BY:	DATE:
RECEIVED BY:	

IN CASE OF CHEMICAL EMERGENCY WHILE IN TRANSPORT CALL: INFOTRAC AT 1-800-535-5053 - ACCT. #76532

Shop Spring Savings (/article/january-machine-sales-0)

Quote 3

FREE SHIPPING
616-681-4618
(TEL:616-681-4618)

All | Search thousands of products... | Search

ELITE METAL TOOLS

Elite Advantage (/elite-advantage) Articles (/articles)
Financing (/financing) Parts & Tooling (/node/9969)
Pre-Owned (/pre-owned) Let Us Help (/let-us-help)

Sign In (/user/login)
New Customers (/user/register)
(/cart)

HOME (/) / CHECKOUT (/CHECKOUT) / CHECKOUT (/CHECKOUT/543482) / CHECKOUT

Shipping information

Brady Deaton
Durham Unified School District
9455 Putney Dr
Durham, CA 95938
United States

(530) 708-0889
Address does not require liftgate service.

Edit

Shipment #1 - LTL Freight

Shipping method

◉ Elite Advantage Commercial LTL: $0.00
Priority LTL freight delivery to a commercial location.

Chat with a human.

Order Summary

1 x Ellis Manufacturing 110V Si Phase Dual Mitre Band Saw 1600 (/tool-shop/products/e manufacturing-single-phase dual-mitre-band-saw-1600?sku=Ellis1600%20%28110V

4 x Kentucky Gauge Conveyor 13" Rollers 5' Table RC13-5 (/tool-shop/products/kentucl gauge-conveyor-table-13-ro 5-table-rc13-5?sku=RC13-5

Subtotal	$9,335.00
Shipment #1 - LTL Freight	$0.00
Shipment #2 - LTL Freight	$0.00
CA STATE TAX	$560.10
CA COUNTY TAX	$23.34
CA SPECIAL TAX	$186.70
Total	**$10,105.14**

Coupon code

73

Shipment #2 - LTL Freight

Shipping method

◉ Elite Advantage Commercial LTL: $0.00
Priority LTL freight delivery to a commercial location.

Apply coupon

Order Comments

Return to login (/checkout/543482/identity validation)

Continue to billing

Sign up for Newsletters and Discounts

Be the first to know about exclusive sales and specials at Elite Metal Tools!

The Elite Advantage

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of CTEIG Livestock Trailer Purchase	
PREPARER: Jess Knox, CBO	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background

Approval of the purchase of a livestock trailer for the Agriculture Department/Animal Science pathway through the CTEIG program. Approval was received from the California Department of Education.

Three quotes were received:

- Featherlite Trailers – $37,865.00*
- Alum-Line, Inc. – $46,550.00
- Exiss Aluminum Trailers – $51,757.86

*Preferred vendor and approved CTEIG purchase amount.

Capital Outlay Request for Pre-Approval

California Department of Education (Revised 1/10/2024)

Attach this form to a quote for the requested item to be purchased by the local educational agency (LEA).
Email the completed form and the quote to your Career Technical Education (CTE) Consultant.

LEA Name: Durham Unified School District **Fiscal Year Allocation** 24/25

Select School Type:

112 State Special Schools (●) 131 Secondary Schools or COE ( ) 132 Adult COE/ROP or Community College ( )

Select the type of capital outlay request:

Strengthening Career Technical Education for the 21st Century (Perkins V) [ ]

Career Technical Education Incentive Grant (CTEIG) [✔]

Capital Outlay is defined as any single item purchase of $5,000.00 or more. The purchase must meet all of the requirements listed below. Check the box to confirm purchase meets requirement.

Check all that apply:

- [✔] Directly relates to a CTE program approved for assistance in the LEA's local plan
- [✔] Intended to improve, enhance or expand the CTE program
- [✔] "Necessary" and "reasonable" for proper and efficient administration of the CTE programs
- [✔] Adds to the district's historical inventory system when received
- [✔] Specific to the CTE program – as opposed to a general expense required to carry out the agency's overall responsibilities

Provide information on LEA and the item being purchased in the following fields:

District Street Address: 9420 Putney Drive

City: Durham Zip Code: 95938 Phone: (530) 895-4675

CTE Coordinator: John Bohannon

Industry Sector: Agriculture Career Pathway: Animal Science

CTE Equipment Name: Livestock Trailer

Name of School Purchasing: Durham High School

Cost of item ($5,000 or More): $ 37,865.00

Capital Outlay Request for Pre-Approval

California Department of Education

Is total cost split funded? ◯ Yes ◉ No

Amount of Perkins: Amount of CTEIG: $ 37,865.00

List other funding source(s) used: Amount of Other Funding Source: $ 0.00

NA

Provide a detailed description of equipment purchase:

The livestock trailer supports student attainment of Animal Science CTE Technical Standards by providing hands-on experience in safe animal handling, welfare, and transportation (D2.0), maintaining animal health and proper transport conditions (D3.0), and applying industry-standard livestock practices (D9.0). This equipment allows students to develop practical skills aligned with real-world agricultural operations and animal production systems.

List the sequence of courses (including CALPADS course codes) the equipment being purchased will be used for:

7140 Introduction to Animal Science
7141 Intermediate Animal Science (Concentrator)
7142 Advanced Animal Science (Capstone)

Using CTE technical standards identify the skill attainment this equipment purchase will provide to CTE students in this career pathway:

D2.0 - Animal Handling, Safety, and Welfare
D3.0 - Animal Health and Facility Management
D9.0 - Animal Industry Practices and Operations

Can the instructor currently operate the equipment? ◉ Yes ◯ No

If the instructor cannot currently operate equipment explain below how, when, and by whom training will be provided to allow the instructor to operate the equipment:

FOR CDE USE ONLY

Capital outlay request approver information.

Signature: Date:

Printed Name:

Title:

Featherlite Inc

Quote: 367
Printed: 4/29/2026

Quote Prepared For

Brady

Featherlite Customer Service

Featherlite, Inc.
P.O. Box 320
Hwy. 63 & 9
Cresco IA 52136

Bus. 563-547-6000
800 800-800-1230
Fax 563-547-6100

Internet Web www.fthr.com

Bill To Dealer

020422
Featherlite of Northern Califo
13317 Hwy 49
Grass Valley, CA 95949

Bus. (530)273-8870
Fax (530)273-2772

Email mark@featherliteofcalifornia.com

Ship To Dealer

020422
Featherlite of Northern Califo
13317 Hwy 49
Grass Valley, CA 95949

Bus. (530)273-8870
Fax (530)273-2772

Email mark@featherliteofcalifornia.com

Sales Person Tony Becker

Bus. (563)547-6000

Thank-you for your business.

Entered 04/29/2026 **ShipVIA**
Revised 04/29/2026 **FOB**
Est.Comp **Terms**
Quote Valid for 30 **Days**

Qty	Trailer No.	Description	Price Each	ItemTotal
1	8127-7024	8127 7'0" X 24' X 6'6" BASE	49,176.00	49,176.00

Part No.	Description	Qty	U/M	Price Per	Extended	Action Cde
81277024B	8127 7'0" X 24' X 6'6" BASE	1	EA			
P8178	Stock package 7'0"wide x 6'6"high x 24'0"long with two center gates with sliders (standard gate locations 8' and 16' back from drop wall)	1	EA			
F1312	Tandem axle 7.0K rubber torsion. Includes (4) GY tire/rim ST235/80R16 LRE & 8 hole silver MOD wheel & hub cover. (Includes conspicuity tape) (To add a spare use code 91157)	1	EA			
F1860	Axle lube type - easy lube	1	EA			
F8075	Carrier spare tire (GN)	1	EA			
F8020	Coupler GN 2 5/16" adjustable	1	EA			
F8014	Landing gear single speed	1	EA			
F1700	Electric brake	1	EA			
F7392	Light LED 12V/20W strip 1" x .25" x 24" white 6000K	1	EA			
F7406	Switch under gooseneck	1	EA			

Continued...

F7520	Light package for GN trailers with colored LED lenses (Includes (16) 3/4" round clearance lights & 4 stop/turn lights)	1	EA
F8103	Floor skid resistant extruded aluminum	24	EA
F8160	Aluminum .100 on gooseneck floor	1	EA
F7004	No vent on dropwall	1	EA
F1115	6" Stock side panel	1	EA
F7932	Rear gate to match side panel air spacing	1	EA
F8044	Side panel with 2 top air spaces	1	EA
F8111	Gooseneck sides .063	1	EA
F3660	Gate drop full width drop down with center latch	1	EA
F3700	Gate rear full swing with lockable inside slider	1	EA
F3300	No access door in gn front	1	EA
F3301	No access door in gn curbside	1	EA
F3302	No access door in gn streetside	1	EA
F3328	Door escape	1	EA
F3330	Escape door to match side panel air spacing	1	EA
F4207	No side ramp	1	EA
F8117	Aluminum front gn sheets	1	EA
F7949	Nose tapered - stock/combo	1	EA
F3953	Sheet natural	1	EA
F6251	Skid plate	1	EA
F6306	Bumper rubber dock	1	EA
F7715	Roof rail - 2.5 radius type	1	EA
F8183	Cross members spaced 12" on center priced per foot	24	EA
	Subtotal of Standard Options		
97355	Switch round recessed toggle 12V, 10 amp, ON/OFF SWITCH FOR LOAD LIGHTS TO BE LOCATED INSIDE ESCAPE DOOR	1	EA
97437	LED load light, surface mount: 9" long x 1.8" wide x 2.1" deep, 1450 lumens TWO LOAD LIGHTS = ONE TO BE LOCATED OVER ESCAPE DOOR ON CURBSIDE AND ONE LOAD LIGHT OVER REAR GATE	2	EA
93536	Rear gate slam catch UPCHARGE (cannot be used with gates with center post and/or swing both ways)	1	EA
93693	Ramp rear full width behind up 54" (Eliminates rear bumper)	1	EA
94259	Ramp side 41" x 68" over escape door with corrugated tread plate flooring (Used on 8' wide and under stocks)	1	EA
98011C	Door escape 33" with cam (curb side)	1	EA

Continued...

Items Sub Total	**49,176.00**

Accepted this _____Day of _____, _____

Signature _____ Date _____

Above prices subject to change without notice

Quoted with Software Version: 4.13 Price Book Date: 4/16/2026

Quote Total	**49,176.00**

Special Price
$37,865
Delivered to
Grass Valley

2

ALUM-LINE, INC.
ALUMINUM PRODUCTS MANUFACTURER
PO BOX 59, HIGHWAY 9 WEST, CRESCO, IOWA 52136
563-547-3247 / 800-446-1407 **www.alum-line.com**

QUOTE: 260331

To: Durham High School
Attn: Brady Deaton
9455 Putney Dr,
Durham, CA

Date: 3/31/2026
Salesman: Gary Gooder
Phone: 530-895-4685 ext. 8527
Email: bdeaton@durhamunified.org

Model: All Aluminum Gooseneck Livestock 82" x 21'

			AMOUNT
Width: 82"	**Height:** 6'2"	**Length:** 21'	$34,700
Double Deck Option:	**Deck Rail:**	**Deck Flooring:**	
GN Access Door:	**Driver's Side:**	**Passenger Side:**	
Escape Door: yes	**Driver's Side:**	**Passenger Side:**	
Nose Gate: yes	**Standard:** yes	**Other:** yes	
Center Gate: no	**Standard:**	**Other:**	
Extra Gate:	**Standard:**	**Other:**	
Rear Door: yes	**Standard:** double doors	**Other:**	
Rubber Dock Bumper w/Skid Plate: yes	**2 5/16" Ball Type Hook Up:** yes		
Other:	**Adjustable Coupler:**		
Dome Lights: two	**Other:** LED; switch at rear		
Back Up Lights:	**Stop Lights:** (4) LED	**Clearance Lights:** LED	
Axle Size: 7000#	**Number:** 2	**Degree of Axle:**	
W/Elec Brakes: yes	**Extra for Hydraulic:**		
Wheels: 16"	**Solid Rims:** steel	**8 Hole:** yes	
Tires:	**Size:** ST235/80R16E	**Number:** 5	
Spare Tire & Carrier Included: yes		**Location:** front	
Flooring: 2" extruded alum			
5" Air Space Under Nose W/Hinged Cover Panels: yes			
Number of Air Spaces: 2 – 5"			
Location & Width of Each Space: one at top; one at 40" off floor			
Cover Panels – Hinged: bottom 5"	**Bolt On:**	**Lexan:** top 5"	$2,900
Enclosed Area Description:			
Type of Fender: extruded	**Style of Nose:** full height; tapered sides only; white skin		
Extra Height:	**Trailer Plug:** 7-way RV		
Type of Jacks: 10k drop leg			
Lettering/Decals:			

Options:

1. Rear loading light; LED; with switch at rear — $180
2. (10) individual removal pens; (2) rows of 5; approx. sixe 40" W x 48" L — $8,650
3. Full width rear ramp; 48" T; with rubber mats — $2,265

Total	**$48,695**
Educational Discount	**<5,845>**
Your Cost	**$42,850**
Delivery CA	**$3,700**
Total Delivered	**$46,550**

Additional Options:

Quote is good for 30 days.
Changes to drawings after Order Confirmation, will require a $50-$100 revision fee.
**If delivering via an Alum-Line truck, you may be required to have a forklift to unload your product.

F.O.B. Cresco **Down Payment Required $**

All Trailers comply with National Trailer Association quality standards. Payment is due upon notification of completion. All orders are subject to a 20% cancellation fee. Cancellations are not allowed after the product is in production.

1. Add for 16" aluminum wheels $225 ea.

Quote is good for 30 days.
Changes to drawings after Order Confirmation, will require a $50-$100 revision fee.
**If delivering via an Alum-Line truck, you may be required to have a forklift to unload your product.

F.O.B. Cresco **Down Payment Required $**

All Trailers comply with National Trailer Association quality standards. Payment is due upon notification of completion. All orders are subject to a 20% cancellation fee. Cancellations are not allowed after the product is in production.

3

EXISS

Exiss Aluminum Trailers

Quote: 60524
Printed: 4/2/2026

Dealership Name

D2 Trailer Sales & Service
13246 West Stockton Blvd.
PO Box 5156
Galt, CA 95632

Work (209) 745-5480
800 (800) 839-9477
Fax (209) 745-5484
Cell (209) 482-7569

Dealer #: 000393
E-Mail: info@d2trailersales.com

Quote Prepared For

Durham USD (Brady)
9420 Putney Dr
Durham, CA 95938
(530) - 708-0889

Item #	Base Model	Length	Width	Height	Item Total
01781003	**EXISS STK 7020 - 6'8" TALL**	**20**	**7**	**6.67**	**38,692.00**

CONSTRUCTION FEATURES
- 6'8" inside height – 7'0" outside width
- All aluminum construction w/ single piece aluminum roof
- Interlocking extruded aluminum non-skid plank flooring
- 2" x 4" I-beams on 10" centers
- (2) 7,000 lb. rubber torsion axles w/ electric brakes
- Kingpin hitch w/ 2 5/16" adjustable coupler
- Breakaway switch w/ battery and slip hook safety chains
- Five 16" 8 hole steel wheels w/ 10 ply import tires
- Spare tire w/ exterior mount
- Single leg landing gear w/ removable crank handle
- .063 white aluminum sheets on nose area
- Extruded aluminum slat outside of stock area
- Running boards w/ extruded aluminum fenders
- Full-width rear rubber bumper
- LED brake and running lights
- 3/8 transferable warranty

STOCK AREA FEATURES
- Two air gaps w/ Plexiglas tracks in stock area
- Full swing center gate w/ slider
- Heavy-duty drop gate w/ spring loaded latches
- Heavy-duty 54" streetside access door (w/ air gaps)
- Full swing rear door (w/ air gaps)
- Heavy-duty slam latch w/ external release
- Easy-glide slider w/ handle on rear door (w/ air gaps)
- One LED dome light per compartment
- One LED dome light in gooseneck nose

Option #	Optional Equipment	Price Per	Qty	Extended
02830549	Escape Door - 37" Escape Door w/ Pressure Latch ILO 54" Escape Door w/ Cam Lock	-50.00	1	-50.00
02834200	Battery (each)	325.00	1	325.00
02830450	Battery Box - Aluminum (dual)	441.00	1	441.00
02830120	Load Lights - Durable Black LED Load Light & Switch - Qty 1 *on rear*	328.00	1	328.00
02830121	Load Lights - Durable Black LED Load Light & Switch - Qty 2 *install (1) centered over each fender, (1) over escape door, (1) over side ramp*	620.00	2	1,240.00
02831440	Stainless Front Nose Sheet	570.00	1	570.00
02830516	Flooring - Rubber Mat on Floor (Per Linear Ft.)	67.00	20	1,340.00
02830739	Pen Setup - Add Stall Convertible Pen Setup (per 2 Pens) *to make (10) pens*	1,550.00	5	7,750.00
02830010	Pen Setup - Additional Gate at Side Ramp	373.00	1	373.00
09900013	Post - Posts to be on 24" Centers to Accommodate for Pen System (for use on stock trailer)	0.00	1	0.00
02830438	Rear Ramp - 8' Full Width (4' Tall)	2,522.00	1	2,522.00
02830783	Side Entry Ramp - Full Height x 41" Wide *install curbside front of stock area*	2,066.00	1	2,066.00
02830466	Vent - Roof Vent - 5x9 Pop Up 2 Way *install (1) per pen*	133.00	10	1,330.00
CUSTOM	DELETE Center Gate	-2,071.20	1	-2,071.20
CUSTOM	ADD Gate at Escape Door	373.00	1	373.00
	Subtotal of Optional Equipment			**16,536.80**

Continued...

EXISS

Exiss Aluminum Trailers

Quote: 60524
Printed: 4/2/2026

Items Sub Total	**55,228.80**

Accepted this _____ **Day of** _____, _____

Signature _____ **Date** _____

Sales Person
JARED COOK
Email: jcook@exiss.com

Above prices subject to change without notice. Quote good for 30 Days

Quoted with Software Version: 2.05 Price Book Date: 3/9/2026

Quote Total	**55,228.80**

47696.00 +HL
(and delivery?)

3

D2 Trailer Sales.com
(209) 745-5480

Name:	Durham USD	Date:	4/3/2026
Address:			
Phone:	530-708-0889		
Email:			

		Price	
Model:	2026 Exiss STK7020 6'8" tall	47,696.00	*Please Note
Options-	custom order		
	spec'd per quote #: 60524		

Doc Fee		75.00	
Subtotal		47,771.00	
Tax by Co.	8.250%	3,941.11	Butte Co.
DMV PTI License/Title			Exempt plate
Electronic Vehicle Reg. AVRS		37.00	
CA Tire Fee ($1.75 per)	5	8.75	
Trailer Total		51,757.86	

SHOP BILL

Accessories	Material	Labor
Subtotal	0.00	0.00
Shop Supplies	0.00	
Tax	0.00	
Shop Total	0.00	

Grand Total	51,757.86
Down Payment	
Amount to Finance	51,757.86

Please ask for: Ryan Jackson

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of the Warehouse Walk In Freezer	
PREPARER: Jess Knox, CBO	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background

Approval of the purchase of an additional warehouse walk-in freezer. Funding will be provided through Food Services.

One quote was received from East Bay Restaurant Supply, Inc. in the amount of $30,387.25. East Bay Restaurant Supply is a pre-approved vendor.

Pre-approval was received through the California Department of Education.

East Bay
RESTAURANT SUPPLY, INC.
SINCE 1934

Quote

05/06/2026

Project:
Durham USD Warehouse Walk In Freezer

From:
East Bay Restaurant Supply, Inc.
Diane Read
49 Fourth Street
Oakland, CA 94607
(510) 465-4300
916-704-1810 (Contact)

Project Code: 115770

Job Reference Number: 111070

Item	Qty	Description	Sell	Sell Total
1	1 ea	**WALK IN FREEZER** Norlake Model No. WALK IN FREEZER Walk in Freezer, size, shape and specifications as follows: (1) Nor-Lake FINELINE INDOOR Walk-In Freezer 10' 0" long, 6' 0" wide, 8' 7" high. This full size walk-in contains 394 internal cubic feet to assure maximum storage capacity. Compare to other quotes which may be nominal dimensions which can result in reduced storage space. (1) CPF150PC-S-4 Refrigeration system Refrigeration is "sized" for holding product only; that is; our calculation is based on product entering at the same temperature as the desired temperature of this walk-in. If you feel that this is insufficient, please advise. For remote refrigeration condensing units in ambient conditions colder than -10°F, an optional outdoor heater kit is recommended for $700 per system. (Standard outdoor Capsule Paks are rated to -20°F and do not require this accessory.) (1) 150 To 175 Series - Optional 5 Year Compressor Warranty (1) Standard 18 Month Parts and Labor Warranty (1) Standard 15 year Walk-in Panel Warranty Finishes: 26 Gauge Corrosion Resistant Stucco Embossed Coated Steel - Interior wall, Exterior wall, Interior ceiling	$25,300.00	$25,300.00

Item	Qty	Description	Sell	Sell Total

26 Gauge Smooth Galvanized - Ceiling topside, Floor bottomside
.100 Smooth Aluminum - Interior floor

(1) 36" X 78" Walk-In Door left-hand swing
Includes door closer, cam lift hinges (one spring loaded on 36" wide and smaller doors), NL9800 deadbolt key/padlock handle with inside release, magnetic gasket, heater wire, double sweep gasket, LED vapor proof light, Heated Air Vent (standard on all freezer compartments) and NL508 combination digital thermometer and switch w/pilot light.
(1) Standard Strip Curtain
(1) Modularm 75LC
(1) Communicator- Covers up to 8 Compartments
(1) Through Panel Electrical

(1) CPF150PC-S-4 NEW CAPSULE PAK ECO™ -10° F Operation, Capsule-Pak Refrigeration System w/ Medium Size Opening, Indoor Only, Ceiling Mount, R-290 Refrigerant, 2.21 AWEF Rating, 230/60/1 Electrical, NEMA 6-15P Cord, 7.4 Total Amps With Integrated LogiTemp Controller (system capacity 4400 BTU's/hour at 90.0°F ambient temperature.)
Calculated load for Freezer (-10.0°F) is 3891 BTU's/hour calculated from 90 °F ambient temperature, 8' elevation, 70 °F floor temperature. All calculations are based on data supplied by ASHRAE publications.

(1) 150 To 175 Series - Optional 5 Year Compressor Warranty
(1) Standard 18 Month Parts and Labor Warranty
Refrigeration is "sized" for holding product only; that is; our calculation is based on product entering at the same temperature as the desired temperature of this walk-in. If you feel that this is insufficient, please advise.
For remote refrigeration condensing units in ambient conditions colder than -10°F, an optional outdoor heater kit is recommended for $700 per system. (Standard outdoor Capsule Paks are rated to -20°F and do not require this accessory.)
Other Walk-In Accessories:
(1) 48" LED Vapor-proof All Temperature Integrated Light Fixture (Shipped Loose)

Shop drawings to be provided for final approval prior to fabrication.

Installation is not included in this pricing.

ITEM TOTAL: $25,300.00

Merchandise	$25,300.00
Freight	$3,000.00
Tax 8.25%	$2,087.25
Total	$30,387.25

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $30,387.25

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of Storage Shed for Food Service Equipment	
PREPARER: Jess Knox, CBO	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background

Approval for the purchase of a storage shed for food service equipment.

Three quotes were received:

- Old Hickory Sheds – $10,360.90*
- American Carports – $6,078.24
- Pacific Metal Buildings – $8,384.94

Pre-approval from the California Department of Education was received on April 17, 2026, in the amount of $10,360.90.

*MOT and Food Services identified Old Hickory Sheds as the preferred vendor.

Prepared by: Huck Horne : 04/29/2026 13:44pm (CDT)

Old Hickory Sheds
Cust. Service: (615) 890-8075
www.oldhickorysheds.com

Anchor LLC
2540 South Whitman Pl.
Chico,CA 95928
916-817-9880

Purchase Type: **ORDER-SHOP BUILT**
Building Type: **Utility (8' Walls)**
Size: **12x20**
Reference #: **4718512**

Date:**04/29/2026**
Salesman:**Huck Horne**

*Revisions on Custom Orders subject to fee, see below for details

All Sizes Nominal *12' wide measured eave to eave* *7' & 8' Tall Walls Measured on Outside*

NOTES/COMMENTS
Home Office Disc Reason: Seasonal Sale

Customer Name
(Name must match ID) **Eric Kolstad**

Delivery Address: **9420 Putney Dr**
(City) **Durham** (State)**CA** (Zip)**95938**
(County) **Butte**
Primary Phone: **(530) 895-4679**
Cell Phone:

Mailing Address: **9420 Putney Dr**
City: **Durham**
State: **CA**
ZIP: **95938**
Work Phone:
Email: **ekolstad@durhamunified.org**

Cash Sale
**Checks payable to:*
*Old Hickory Sheds, LLC**

	Amount
Sales Price	$9,545.00
Option Cost	$1,612.25
Subtotal	$11,157.25
Discount	$1,673.59
Total (Pre-Tax)	$9,483.66
Tax	$877.24
Total Cost	$10,360.90

Free setup includes leveling the building to the specifications on our blocking diagram (customer may request a copy from dealer) starting with the high corner at ground level or one four inch concrete block high. Buildings may then be leveled to a maximum of 3 feet at the highest corner. If leveling requires one (1) foot or less, pressure treated wood may be used. If placement of the building requires it to be set on concrete blocks, the customer must have them ready PRIOR to delivery OR have a clear agreement with the driver to supply the blocks at a price to be negotiated with the driver. In very rare cases, underground footers may be required by local building codes. Old Hickory Sheds does not offer digging or footer services, and these services are not included in free setup. However, we can work with Customer or a contractor when required for an additional cost. Free delivery covers one trip up to thirty (30) miles one way. Trips over thirty (30) miles are subject to a $3.50/mile (8ft & 10ft wide) or $4.00/mile (12ft wide) or $5.00/mile (14ft & 16ft wide) charge one way. Customer will be responsible for any additional mileage charge as well as the cost of any additional trips. * A non-refundable fee will be charged on cancellations or revisions of custom orders as follows: 10% on cash sales of 8ft, 10ft, & 12ft wide buildings, 20% on cash sales of 14ft & 16ft wide buildings, up to 50% on any build on site order; or, on rent to own sales, the security deposit plus first month's rent.

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Prepared by: Huck Horne : 04/29/2026 13:44pm (CDT)

Old Hickory Sheds, LLC - QUOTE SHEET

Quote Only - Reference #: 4718512

Sales Lot Anchor LLC **Date** 04/29/2026

Customer Name Eric Kolstad **Bldg Type/Size** 8' Utility (8' Walls) 12x20

Bldg Type	Metal
Flooring	Engineered Panels T&G
Roof	Rustic Red - Metal
Siding Type	Vertical Metal
Exterior Finish	Metal
Wall Color	Tan - Metal
Trim Color	Alamo White - Metal
Door Color	
Trim on Door Color	
Shutter Color	

Item	Price	Qty	Price Total
12" On Center Floor Joists	INCLUDED		
8' Walls	175.00 EA	1	$175.00
9' Garage Door	1210.00 EA	1	$1210.00
Osb Sheathing	477.25	1	$477.25
Double Doors	250.00 EA	-1	$-250.00

TOTAL OPTIONS PRICE $1612.25

Notes/Comments

***Door Color and Door Trim Color only apply to wooden doors. Any garage or house doors will be white**

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Prepared by: Huck Horne : 04/29/2026 13:44pm (CDT)

Old Hickory Sheds, LLC - Options Notice

Please send along with work order, order sheet, and drawing sheet on all custom orders - Order Number: 4718512

Sales Lot	**Anchor LLC**	**Date**	**04/29/2026**
Customer Name	**Eric Kolstad**	**Bldg Type/Size**	**8' Utility (8' Walls) 12x20**

CUSTOMER AGREES TO:

- RECOMMENDED FLOORING IS (JOISTS SPACED AT 12" FOR THE HIGHER LISTED WEIGHT):
  - 5/8" FOR ATVS, GOLF CARTS, AND SMALL MOWERS - LESS THAN 300LB - 500LB PER WHEEL
  - 3/4" FOR LAWN TRACTORS AND LARGE MOWERS - LESS THAN 500LB - 700LB PER WHEEL
  - DOUBLE 3/4" FOR CARS, TRUCKS, AND HEAVY TOOLBOXES - LESS THAN 1050LB - 1500LB PER WHEEL

  SEE FLOOR LOAD CHART ON WEBSITE:
  HTTPS://OLDHICKORYBUILDINGS.COM/SHED-FLOOR-LOAD-INFO/
  5/8" FLOORING WITH JOISTS AT 12 INCHES OC WILL NOT SUPPORT POINT LOADS OF MORE THAN 450 LBS. (SPREAD EVENLY OVER AN AREA NO LESS THAN 5 IN. X 5 IN.). POINT LOADS CAN BE NO CLOSER THAN 2 FEET APART. OLD HICKORY IS NOT LIABLE FOR BROKEN OR CRACKED FLOOR DECKING WHEN LOADS MORE THAN ABOVE ARE PLACED ON FLOORING.

NOTICES FOR CALIFORNIA CONSUMERS:

⚠ **WARNING:** Drilling, sawing, sanding or machining wood products can expose you to wood dust, substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection. For more information go to www.P65Warnings.ca.gov/wood.

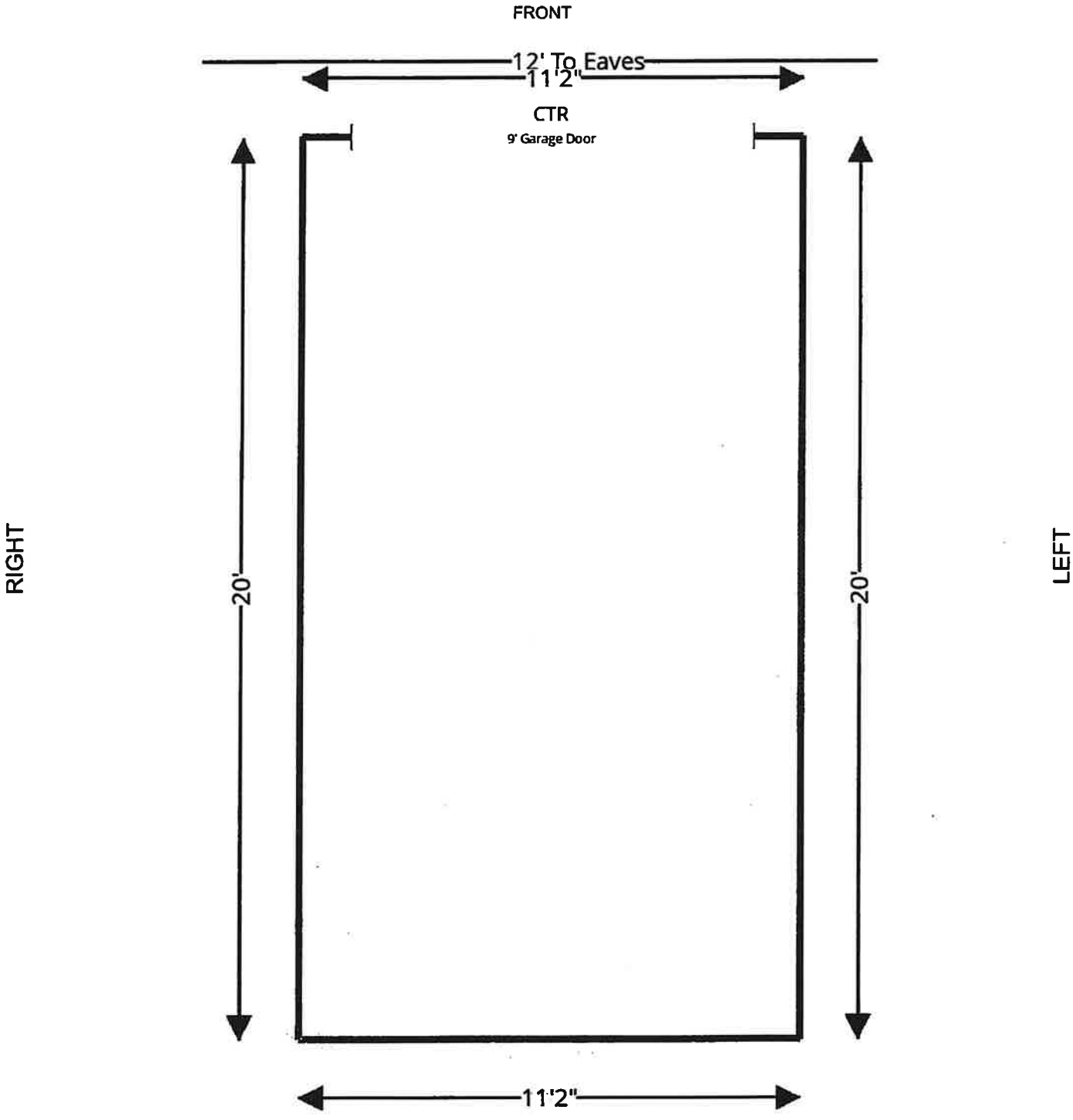
Customer Signature: _____

Prepared by: Huck Horne : 04/29/2026 13:44pm (CDT)

Old Hickory Sheds, LLC - DRAWING SHEET

Please send along with work order and order sheet on all custom orders - Reference #: 4718512

Sales Lot	**Anchor LLC**	**Date**	**04/29/2026**
Customer Name	**Eric Kolstad**	**Bldg Type/Size**	**8' Utility (8' Walls) 12x20**



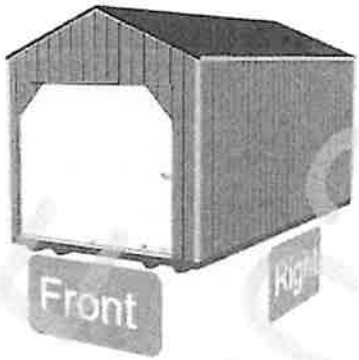
BACK

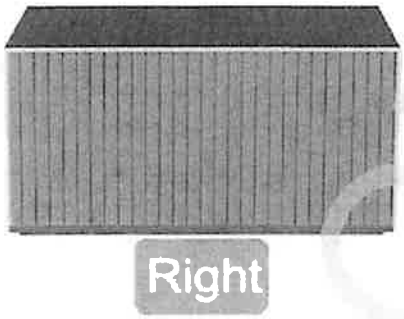
Roof ridge runs from FRONT to BACK

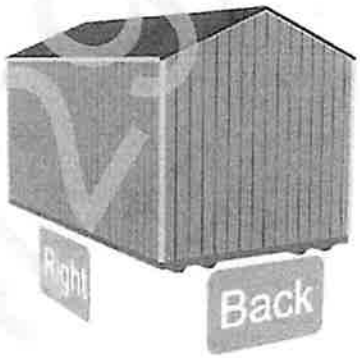
QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Prepared by: Huck Horne : 04/29/2026 13:44pm (CDT)

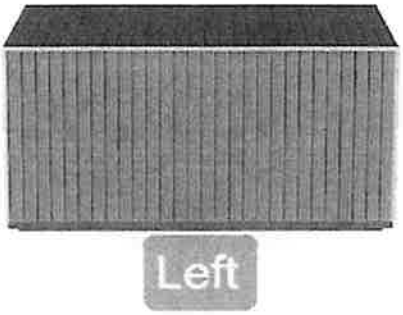












QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Prepared by: Huck Horne : 04/29/2026 13:44pm (CDT)

Old Hickory Sheds, LLC - Additional Terms, Conditions, and Warranties

Please send along with work order, order sheet, and drawing sheet on all custom orders - Reference #: 4718512

Sales Lot	**Anchor LLC**	**Date**	**04/29/2026**
Customer Name	**Eric Kolstad**	**Bldg Type/Size**	**8' Utility (8' Walls) 12x20**

Additional Terms, Conditions and Warranties

1. SALE IS NOT FINAL. This Agreement is subject to approval and execution by Old Hickory's corporate office. Old Hickory has the right to refuse any sale up until the time when the building is set up at customer's location. Old Hickory shall have the right to correct any errors in this Agreement concerning pricing or taxes.

2. LIMITED WARRANTY. Customer will receive a limited five-year warranty. The details of this warranty can be found online at www.oldhickorysheds.com. Customer acknowledges that Customer has been provided a copy of this warranty or have had adequate time to review this warranty online. Discounted Buildings do not carry a warranty on cosmetic issues.

3. DELIVERY AND SETUP. Old Hickory strives to deliver all buildings in a timely manner consistent with our customers' expectations; however, Old Hickory does not guarantee dates or times of delivery. Customer expressly understands that inclement weather, vehicle problems, difficulties at other delivery locations, and/or other unforeseen circumstances can affect the date and time of delivery. Old Hickory is not responsible for any of Customer's lost work time associated with any delays or rescheduled deliveries. Customer represents that the delivery location will be accessible by a truck and trailer. It is the Customer's responsibility to decide if ground conditions are unsuitable or too wet for delivery. Customer is responsible for informing the delivery driver of any utility hazards or any other relevant matter prior to commencement of setup.

4. LIMITATIONS. Old Hickory is not responsible for permits, snow/wind load requirements, covenant searches, restrictions, setbacks, yard damage, or underground damage. Please contact your local building inspector and/or homeowner's association for information on requirements and restrictions. Customer shall be solely responsible for and shall obtain any necessary permits PRIOR TO installation. Customer agrees to indemnify and hold harmless Old Hickory and its independent contractor delivery drivers for any yard damage done during installations and/or any violation of any government ordinance or code resulting from the installation of any Old Hickory product at Customer's location. Customer releases Old Hickory and its independent contractor delivery drivers from any claims for punitive, indirect, incidental, special, or consequential damages.

5. PAYMENT. Drivers do not take credit cards. All balances due must be paid by cash or check on delivery. Balance due paid by credit card must be paid prior to delivery. Credit card price is 3% higher than discounted cash price listed on the work order. In the event building is not paid for before or on delivery, driver will not leave building and additional trip charges will be incurred. If delivery has not been made within 90 days, cash customers must pay balance due, rental customers must pay the rent due or other amounts as required by the rental purchase agreement, or the order is subject to cancellation and cancellation fee will be charged. All amounts not paid at delivery will be considered past due. On cash sales, customer may choose option to postpone construction start date and extend requirement to pay within 90 days for an additional 10% non-refundable fee paid at the time of sale. If customer chooses to postpone construction start date, the customer still must pay the balance due within 90 days of construction completion regardless of whether building is delivered.

6. CANCELLATIONS AND REFUNDS. If Customer is dissatisfied with the Old Hickory product upon acceptance of delivery by Customer or Customer's authorized agent, **Customer's sole recourse is to file a warranty claim.**

7. LATE PAYMENT, COSTS OF COLLECTION, AND RETRIEVAL. Unless otherwise prohibited by state law, if Old Hickory must engage in any effort to secure payment or otherwise seek to compel Customer to fulfill any of Customer's obligations under this Agreement, Customer agrees to reimburse Old Hickory for any and all reasonable attorney fees, costs, and other expenses. For cash sales, Old Hickory may charge a monthly late fee equal to 10% of the amount due or the maximum amount allowed by law. FOR CASH SALES, CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT A FAILURE TO PAY ALL AMOUNTS DUE ENTITLES OLD HICKORY THE RIGHT TO RETRIEVE THE OLD HICKORY PRODUCT AND CUSTOMER FURTHER WAIVES ANY AND ALL RIGHTS AND/OR CLAIMS FOR REFUND FOR ANY PAYMENTS MADE PRIOR TO SUCH RETRIEVAL UNLESS THE PAYMENTS MADE EXCEED THE DEPOSIT PLUS EXPENSES INCURRED BY OLD HICKORY IN RETRIEVING THE OLD HICKORY PRODUCT.

8. REPRESENTATIONS AND WARRANTIES. Customer hereby represents and warrants to Old Hickory, that Customer is the owner, or an authorized agent of the owner, of the property on which the Old Hickory product is to be delivered and set up.

9. SEVERABILITY; APPLICABLE LAW AND VENUE; CLASS ACTION WAIVER. If any provision of this Agreement is invalid, illegal, or incapable of being enforced by reason of any rule of law, public policy, or otherwise, any remaining provisions of this Agreement shall nevertheless remain in full force and effect. Unless otherwise prohibited by state law, this Agreement will be governed and construed by the laws of the State of Tennessee, without giving effect to its choice of law principles, and Customer agrees that any legal action arising out of this Agreement instituted by Customer will be brought, and consents to the jurisdiction and venue in, Rutherford County, Tennessee. Customer specifically agrees that any claims arising out of or relating to this Agreement must be brought by Customer in an individual capacity and expressly waives any right or option for Customer to bring any claim related in any way to this Agreement as a plaintiff or class member in any representative action.

10. ELECTRONIC NOTICE; CONSENT TO USE INFORMATION. Customer and Old Hickory have agreed to conduct all and/or portions of this transaction by electronic means, including, but not limited to, acceptance by Customer of any revisions regarding errors in pricing or taxes. Customer consents to Old Hickory's use of any information disclosed by Customer for the purposes of completing the transactions contemplated in this document, for providing any ongoing support and services, and otherwise in accordance with Old Hickory's privacy policy. Such consent includes the disclosure of such information to third parties which is reasonably necessary for such purposes. Customer may request a copy of Old Hickory's privacy policies and practices through the above contact information.

Customer agrees to be bound by the terms, conditions, and warranties set forth herein and expressly acknowledges that there are no agreements of any type or kind other than those set forth herein.

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

AMERICAN CARPORTS, INC.
1415 Clay St. Colusa CA 95932
Office: (530) 763-0051
Sales : (866) 471-8761
Fax : (817) 484-2182 or (866) 396-2057
Email: orders@americansteelinc.com

American Carports, Inc is a California state licensed Contract (Lic. No. 879371) and bonded (CSLB Bond Number 9159416) The Responsible Managing Officer is Melton Castillo

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AUTHORIZED DEALER

Dealer:
Phone:
Email:
Order Date:

CA - License #879371 OR - 167972
WA - AMERICI812RF NV - 0067614

SHIP TO

Buyer Name(s): Eric Kolstad - Durham Unified School Dist

Buyer Address: City: Durham State: Ca Zipcode:

Phone (Home): Cell: E-mail: ekolstad@durhamunified.org

If unit location is different from above:

*Required fields must be typed or printed using ONLY black and blue ink. Incomplete forms will not be accepted . PLEASE MAKE SURE THE FORM IS COMPLETE.

BUILDING DIMENSIONS

DESCRIPTION	*Width	*Roof Length	*Base Length	*Leg Height	*Gauge	BASE PRICE
12x20x9	12	21	20	9	14	1260

If your unit is longer than 31' in length, we strongly recommend to opt for our A-Frame Vertical Roof, to avoid future leaks.

Roof Style	☐ Standard * OR ☐ A-Frame Horizontal ☑ A-Frame Vertical	895.00
Height	Leg Height (If Height is taller than 6') 9	165.00
Sides	☑ Close 2 Sides ☐ Close 1 Side ☐ Vertical ☑ Horizontal	525.00
Ends	☑ Close 2 Ends ☐ Close 1 End ☐ Vertical ☑ Horizontal	1,300.00
Windows	Size QTY ☐ Single Pane ☐ Double Pane Size QTY ☐ Single Pane ☐ Double Pane	
Walk-In Doors	Size QTY	
Roll-Up Doors	On End 108x Size 7 QTY Size QTY On Side Size QTY Size QTY	970.00
Insulation	(Vertical Units Only) ☑ Roof Insulation ☐ Fully Insulated	500.00
Anchors	☐ Mobile Home ☑ Concrete ☐ Asphalt QTY ☐ Anchor Package	
Others	☐ Color Screws	

Total Cost:

Unit Cost: 5615.00

Tax Rate 8.25% Tax: 463.24
Amnt. based on Tax Rate (Of install Location)

Subtotal: 6,078.24
Only tax and subtotal are percentage based

Equipment /Extra Labor:
(If applicable)

Plans/Engineering:
(If applicable) **Non-refundable**

Dropoff: ☐
Delivery + Install: ☑ 1,123.00
Total: 7,201.24
Deposit: 1,123.00

Unit Amount Due: 6,078.24

Custom orders/wide-spans will require 50% deposit on welcome call.

Ready: ☐ Financed: ☐ Not Ready: ■ RTO: ☐

For More Info:

COLOR:
Roof:
Sides:
Trim:
Ends:
Ridge Cap:
Wainscot:

SITE READY:

Land Level:	YES	☑	NO	☐
Electricity:	YES	☑	NO	☐
Concrete:	NEW	☑	EXISTING	☐

Installation Surface: Concrete
(Concrete Site)

NOTICE: By signing this document, the customer acknowledges and agrees with all the terms and conditions included on both sides of this contract, and the sales agreement.

Customer Signature:

Dealer Signature:

FOR OFFICE USE ONLY:
American Carports, Inc. approval/Authorization:

Any revisions or modifications MAY result in an additional charge

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Pacific Metal Buildings INC
270 Old Hwy 99w, Maxwell, Ca 95955

SALES - Norma Franco
270 Old Hwy 99, P.o. Box 485
Maxwell, California 95955
norma@pacificbuildingsinc.com
(530) 804-5251

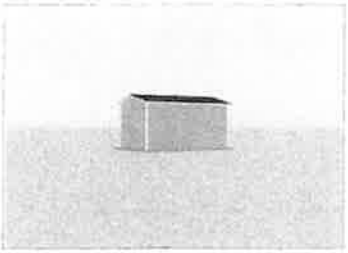
Quote: QTE-034952
Date: 04/29/2026
Total: $8,384.94

CUSTOMER - Robin Horne

Billing Address
Po Box 22
California 96055

Shipping Address
Po Box 22
California 96055
robinhorne2015@gmail.com
(916) 580-9526

Standard Garages - 12 x 20 x 10
Roof Color: Barn Red
Trim Color: White
Sides/Ends Color: Clay
Wainscot Color: NA



SPECIFICATION	QTY	PRICE
12X20' Vertical Style Roof (Ga : 14 | 3/12' Roof Pitch)	1	$2,575.00
10' Height	1	$380.00
Professionally Engineered Certification	1	$0.00
Ends - Closed | Horizontal	2	$1,550.00
Sides - Closed | Horizontal	2	$960.00
Conden-stop (Roof Only)	1	$360.00
Back - 10x8' Garage Door (Roll-Up)	1	$1,250.00
L-Brackets	20	$600.00
Permit Required : No		
SUB TOTAL		$7,675.00
Sales Tax (9.25%)		$709.94
Additional Charges		$0.00
GRAND TOTAL		**$8,384.94**
PAY NOW		Downpayment $767.50
BALANCE DUE		$7,617.44

BUILDING SPECIFICATION

- [ ] Ready for Installation?
- [x] Jobsite Level?
- [x] Permit Required?
- [ ] Inside City Limit?
- [x] Electricity Available?

Installation Surface? Concrete

Building Dimension: 12'W x 20'L x 10'H

Roof Style: Vertical Style

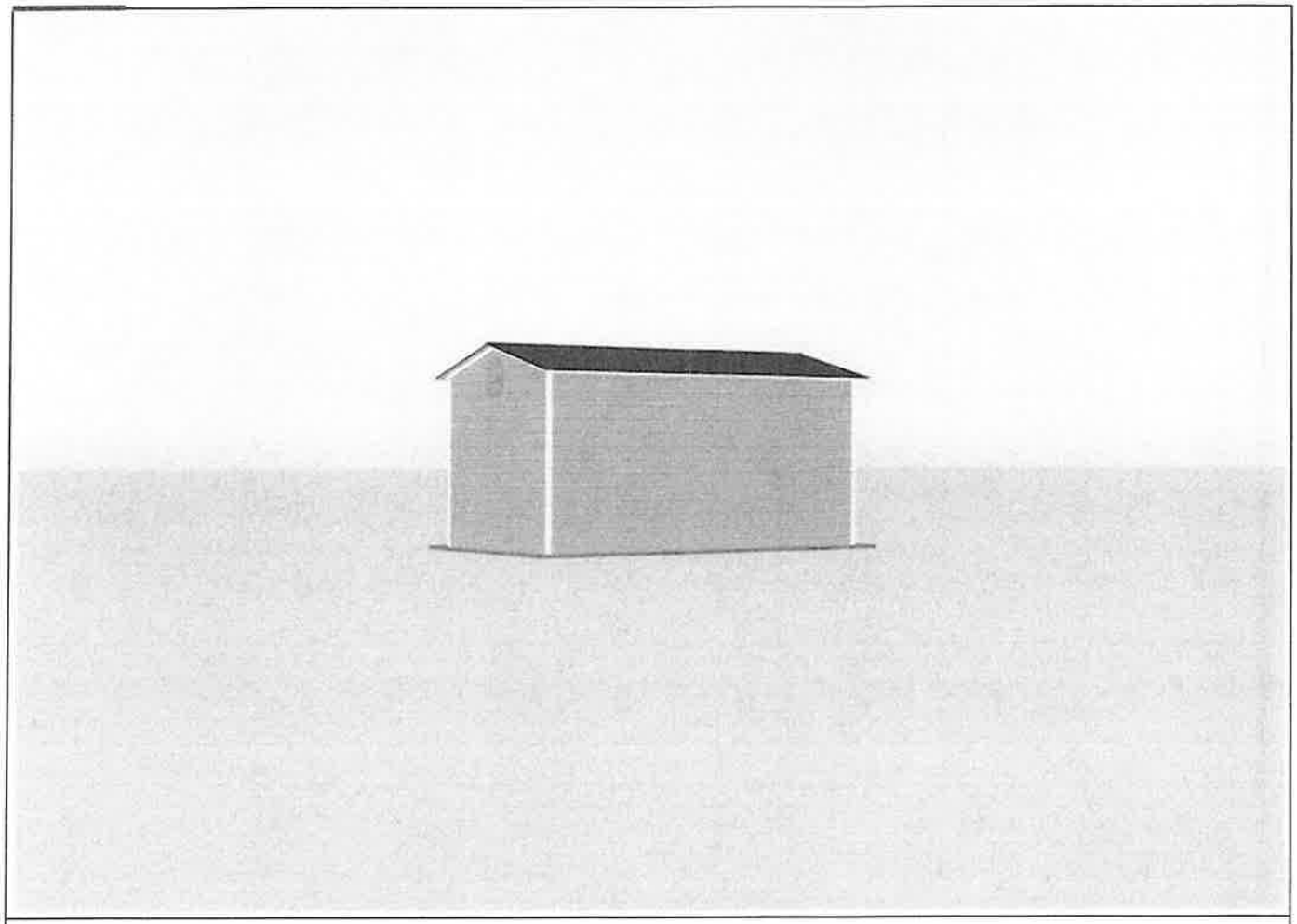
Gauge: 14 Gauge

Wind/Snow Rating: Professionally Engineered Certification

Distance on Center: 5 Feet

CREDIT CARD FEE OF 3% WILL NOW BE ADDED

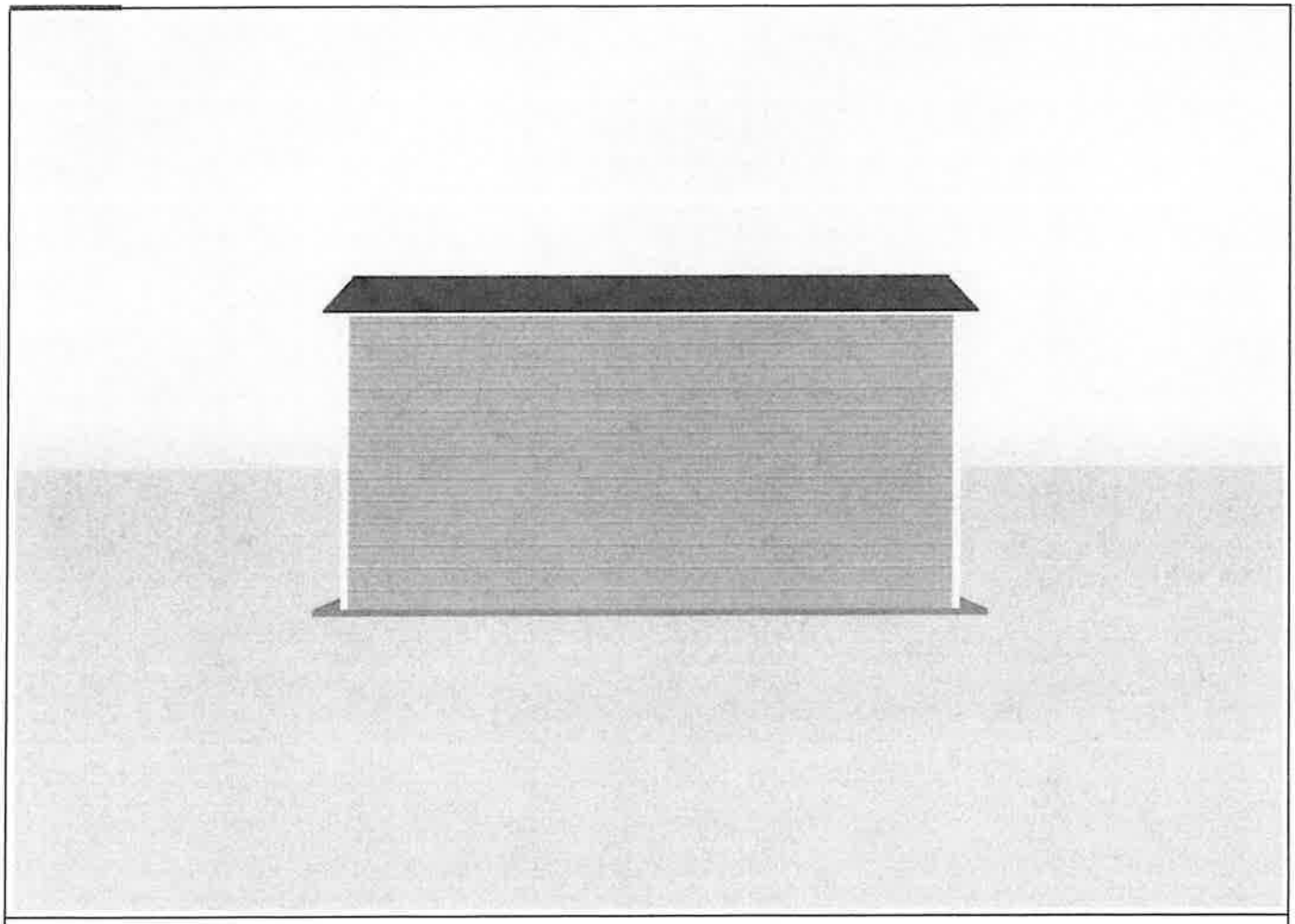
BUILDING VIEW



FRONT

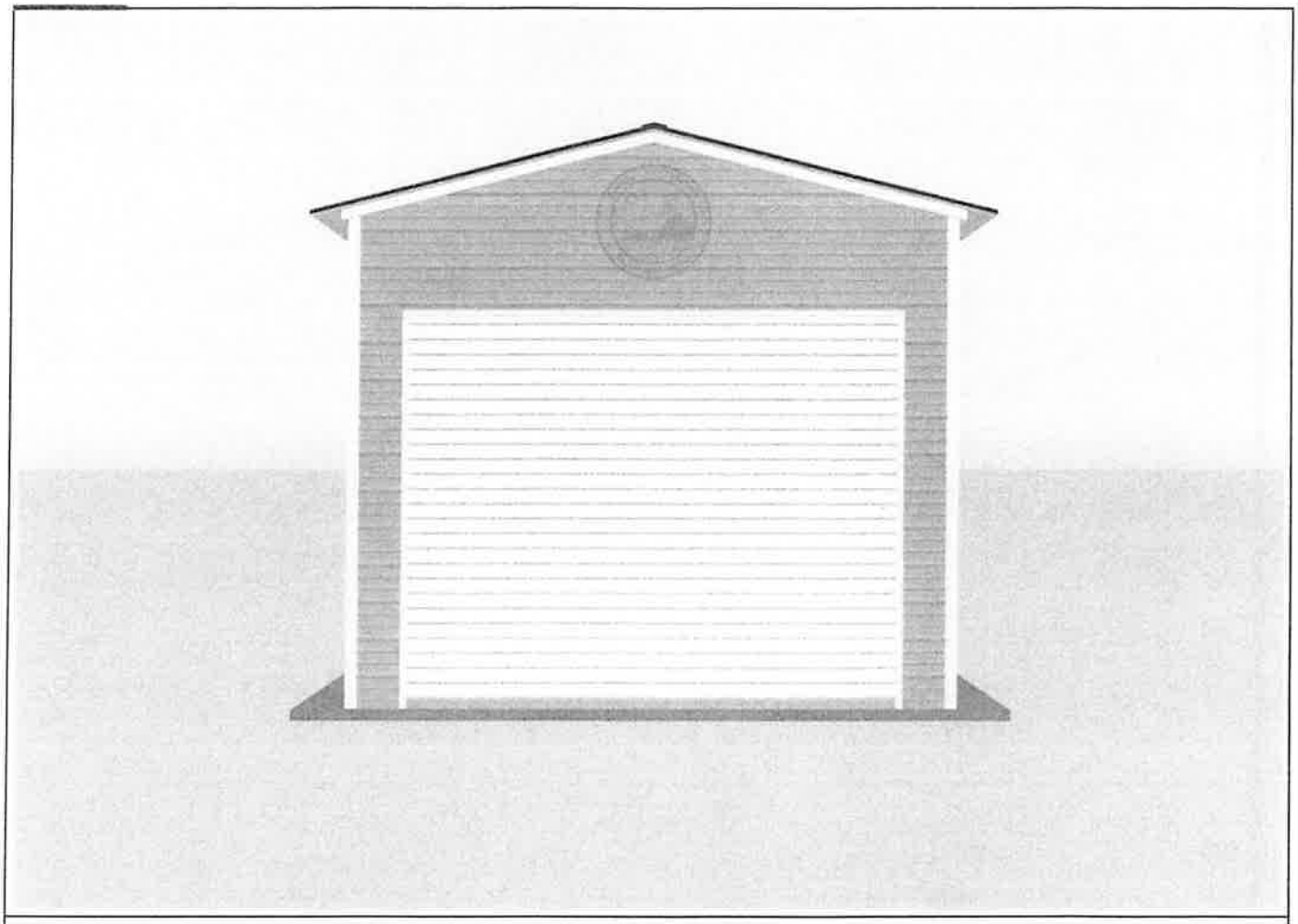
BUILDING VIEW

3



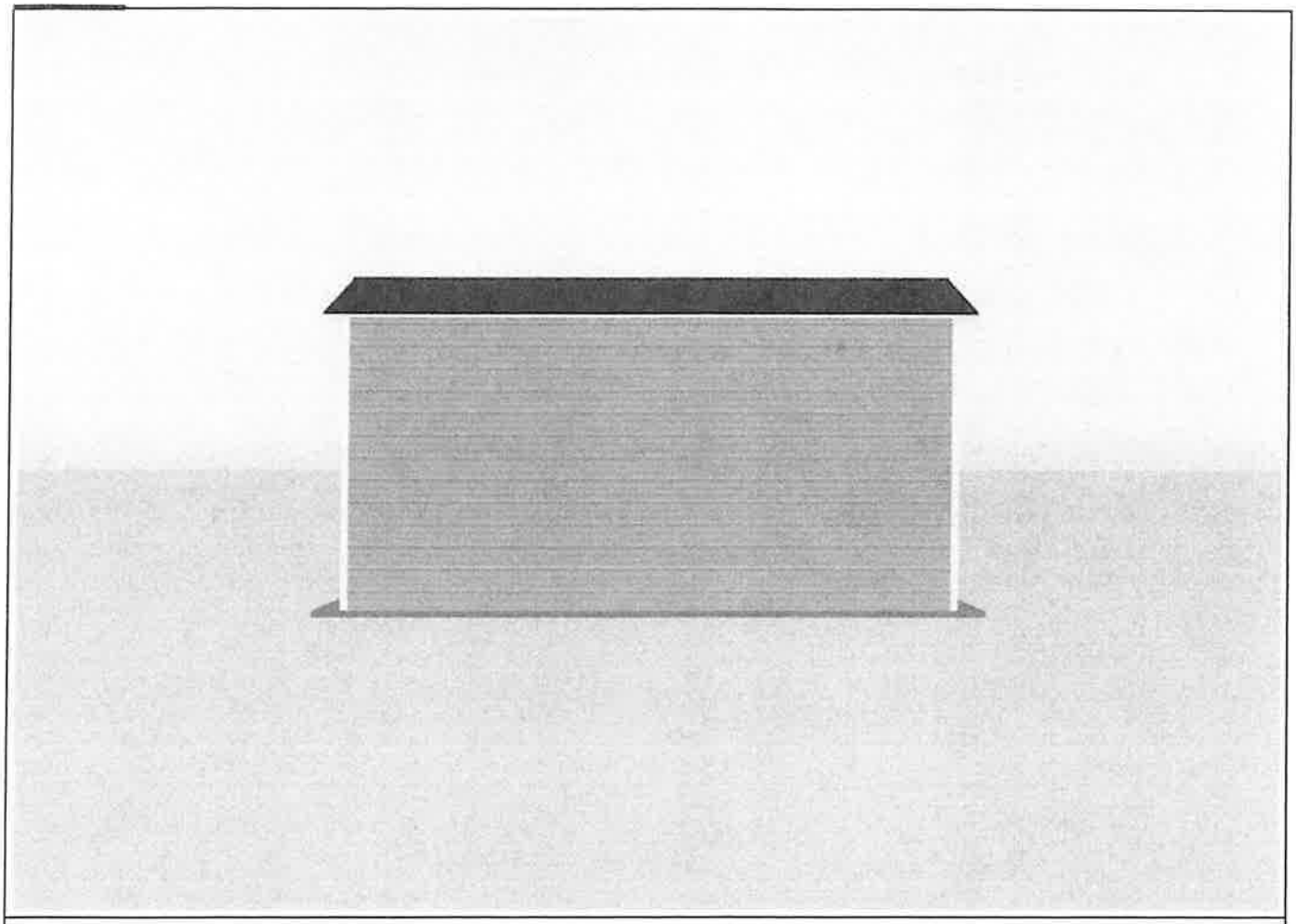
RIGHT

BUILDING VIEW



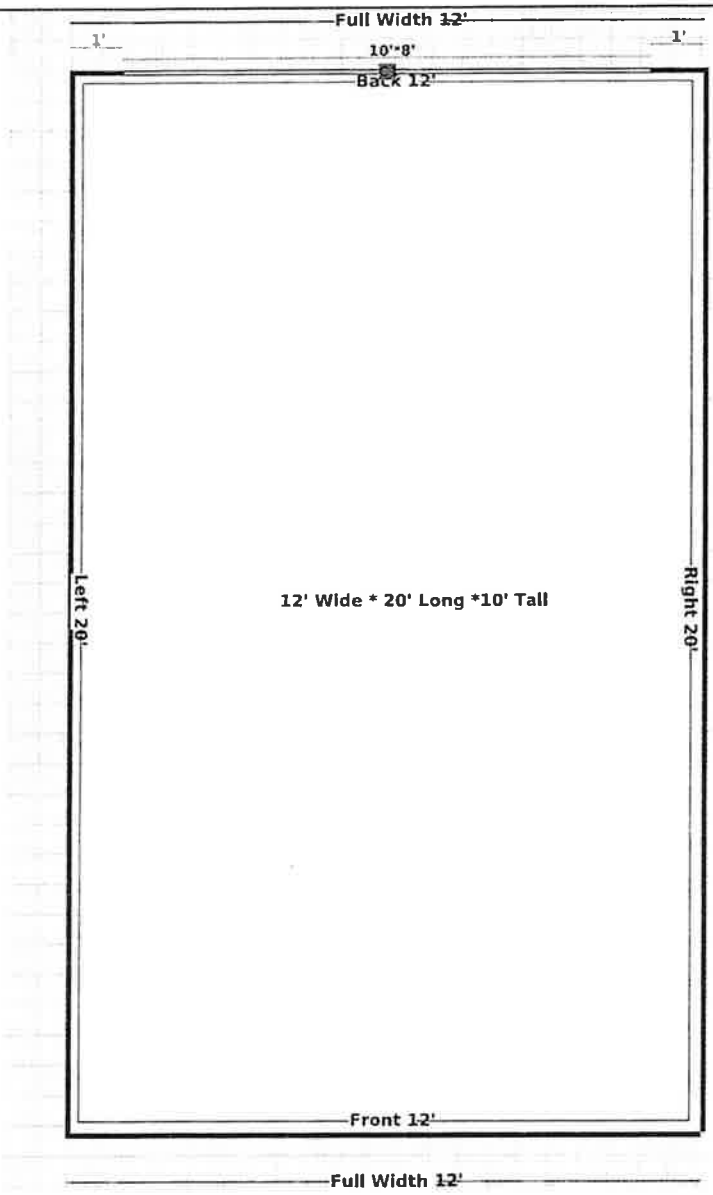
BACK

BUILDING VIEW



LEFT

2D DRAWING-1



LEGENDS

C1 Garage Door | C2 Garage Door Frameout | C3 Walk in Door | C4 Walk in Door Frameout | C5 Windows | C6 Windows Frameout | C7 Open Wall

C8 Close Wall | C9 Distance | C10 Storage Length (Utility) | C11 Cupola

TERMS & CONDITIONS

**Disclaimer - Prices are subject to change without notice. These are just system generated estimates and can vary as per the building configuration and other requirements. Please contact us with any questions.

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 5-20-2026

SUBJECT: Approval of DES TK English Curriculum Adoption	
PREPARER: John Bohannon, Superintendent	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

Approval of DES TK English Curriculum Adoption for 2 years through Frog Street Press, LLC.

Cost: $18,130.14

Funding:
$18,130.14 Assigned Instructional Materials

Frog Street Press, LLC |*423 Bank Street, Suite #100* | *Southlake, TX 76092*

Quote Number: 00048968

Expiration Date: 3/23/2026
Created Date: 02/23/2026
Prepared by: Kristen Talamo
Prepared by ID: 0106
Email: ktalamo@frogstreet.com
Customer Number:

Bill To Information

Bill To: Durham Unified School District
9420 Putney Dr
Durham, CA 95938-9426

Prepared for: Samantha Brown
Title: Principal - TK
Email: sbrown@durhamunified.org

Billing Contact: Samantha Brown
Phone: (530) 895-4697 ext. 6701
Email: sbrown@durhamunified.org

PD Manager: Samantha Brown
ECE Director: Samantha Brown
Technical Implementation Contact: Samantha Brown

Ship To Information

Ship To: Durham Unified School District
9420 Putney Dr
Durham, CA 95938-9426

Shipping Contact: Samantha Brown
Phone: (530) 895-4697 ext. 6701
Email: sbrown@durhamunified.org

Shipping Instructions:

Product	Description	Quantity	Unit Price	List Price	Discount	Total
FS41001-2	Frog Street TK English- 2 years: Includes digital access, 1 user	3	$ 3,999.00	$ 11,997.00	5.00 %	$ 11,397.15
FS44400	TK Patterns English	3	$ 124.99	$ 374.97	5.00 %	$ 356.22
TRIMPPK6	PreK or Preschool Implementation Onsite	1	$ 3,800.00	$ 3,800.00		$ 3,800.00
FREIGHT	Shipping and Handling	1	$ 1,484.64	$ 1,484.64		$ 1,484.64

Subtotal:	$17,038.01
Estimated Sales Tax:	$1,092.13
GRAND TOTAL:	**$18,130.14**

Additional Information / Comments:

Subscription Changes

The following terms apply to customer orders place on or after 2/1/2026:

- If your order contains Lilypad digital resources, your subscription will start 10 days after the customer order is processed. The subscription will expire according to the purchased subscription term. For example, an order placed on 4/1/2026, subscription will start on 4/11/2026, with a 2-year subscription will have an end date of 4/10/2028.
- If you wish to delay the start of your subscription, please notify your Frog Street account executive of your requested start date.
- In the event we need to address an issue with your order, your subscription activation start date may be slightly delayed.
- Subscription license activation will be communicated through the Technical Implementation Contact for your account. Please be sure to provide updated contact info to your Frog Street Account Executive to avoid delays.

Terms & Conditions

Frog Street Press, LLC |*423 Bank Street, Suite #100* | *Southlake, TX 76092*

Quote Number: 00048968

Expiration Date: 3/23/2026
Created Date: 02/23/2026
Prepared by: Kristen Talamo
Prepared by ID: 0106
Email: ktalamo@frogstreet.com
Customer Number:

- **General:** Prices are subject to change without notice.
- **Sales Tax:** Estimated tax is based on the ship-to address. If your organization is tax-exempt, forward your exemption certificate referencing this quote to TAX@frogstreet.com.
- **Freight:** Freight charges are estimated based on shipping, handling and delivery to a single location. Multiple locations may incur additional charges.
- **Payment Via Credit Card**: A 3% fee will be added for credit card payments over $50,000.
- **Order Submission:** Send your PO to customercare@frogstreet.com or fax (800) 759-3828. For payment, call (800) 884-3764.

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 5-20-2026

SUBJECT: Approval of DES K-5 Math Curriculum Adoption	
PREPARER: John Bohannon, Superintendent	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

Approval of DES K-5 Math Curriculum Adoption for 8 years through Big Ideas Learning.

Cost: $112,010.00

Funding:
$57,255.02 from Restricted Lottery (6300)
$54,754.98 from Assigned Math Curriculum Adoption

Big Ideas Learning

Proudly Supported By

NATIONAL GEOGRAPHIC LEARNING | Cengage

Cengage Learning
ATTN: Order Fulfillment
10650 Toebben Drive
Suite A, Independence, KY 41051
(888)-915-3276

Created Date 3/3/2026
Expiration Date 7/5/2026

Quote Number 00129351

Prepared By:
Kristen Fanger
kristen.fanger@cengage.com

Presented To:
Samantha Brown
sbrown@durhamunified.org

Bill To:
DURHAM UNIFIED SCHOOL DISTRICT
9420 Putney Drive
Durham, California 95938
United States

Ship To:
Durham Elementary School
9421 Putney Drive
Durham, California 95938
United States

Product	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
BIL CA 27 M&Y GR 1 ENH STUDENT RESOURCE PACKAGE 8 YR	9798892237376	80.00	USD 230.00		USD 18,400.00
BIL CA 27 M&Y GR 2 ENH STUDENT RESOURCE PACKAGE 8 YR	9798892237611	82.00	USD 230.00		USD 18,860.00
BIL CA 27 M&Y GR 3 ENH STUDENT RESOURCE PACKAGE 8 YR	9798892237857	82.00	USD 230.00		USD 18,860.00
BIL CA 27 M&Y GR 4 ENH STUDENT RESOURCE PACKAGE 8 YR	9798892238090	82.00	USD 230.00		USD 18,860.00
BIL CA 27 M&Y GR 5 ENH STUDENT RESOURCE PACKAGE 8 YR	9798892238335	83.00	USD 230.00		USD 19,090.00
BIL CA 27 M&Y GR K ENH STUDENT RESOURCE PACKAGE 8 YR	9798892237130	78.00	USD 230.00		USD 17,940.00
BIL CALIFORNIA 2027 MATH & YOU GRADE 5 TRP 8 YR	9798892751056	3.00	USD 865.00	100.00%	USD 0.00
BIL CALIFORNIA 2027 MATH & YOU GRADE 4 TRP 8 YR	9798892750974	3.00	USD 865.00	100.00%	USD 0.00
BIL CALIFORNIA 2027 MATH & YOU GRADE 3 TRP 8 YR	9798892750899	3.00	USD 865.00	100.00%	USD 0.00
BIL CALIFORNIA 2027 MATH & YOU GRADE 2 TRP 8 YR	9798892750813	3.00	USD 865.00	100.00%	USD 0.00
BIL CALIFORNIA 2027 MATH & YOU GRADE 1 TRP 8 YR	9798892750738	3.00	USD 865.00	100.00%	USD 0.00
BIL CALIFORNIA 2027 MATH & YOU GRADE K TRP 8 YR	9798892750653	3.00	USD 865.00	100.00%	USD 0.00
BIL ACADEMY SYNC- GET TO KNOW YOUR PROGRAM	9798893869729	1.00	USD 750.00	100.00%	USD 0.00
BIL ACADEMY MULTI DISTRICT- OF FICE HOURS	9798893869828	16.00	USD 375.00	100.00%	USD 0.00

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Big Ideas Learning

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BIL ACADEMY SYNC MULTIDISTRICT - GET TO KNOW YOUR PROGRAM	9798893869712	7.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC- ADMIN TRAINI NG	9798893869903	1.00	USD 750.00	100.00%	USD 0.00
BIL ACADEMY SYNC- ADMIN DATA D EEP DIVE	9798893869941	1.00	USD 750.00	100.00%	USD 0.00
BIL ACADEMY SYNC MULTIDISTRICT - ADMIN YEAR 2	9798893869972	1.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC MULTIDISTRICT - YEAR 2 KICK OFF	9798893869859	1.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC- ASSIGNMENTS_ REPORTS AND Q&A	9798893869804	1.00	USD 750.00	100.00%	USD 0.00
BIL ACADEMY SYNC- INITIAL KICK OFF	9798893869767	1.00	USD 750.00	100.00%	USD 0.00

Subtotal	USD 140,705.00
Total Price	USD 112,010.00
Shipping and Handling	USD 0.00
Grand Total	USD 112,010.00
Total Savings	USD 42,765.50

Accept Quote

Order Creation Link https://cengageorg.my.site.com/Service/s/k12-order?orderId=00129351

Terms & Conditions

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Additional Information

Comments

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DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: 5-20-2026

SUBJECT: Approval of DIS Math Curriculum Adoption	
PREPARER: John Bohannon, Superintendent	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

Approval of DIS Math Curriculum Adoption for 8 years through Big Ideas Learning.

Cost: $75,725.00

Funding:
$48,307.02 from Unrestricted Lottery (1100)
$27,417.98 from Restricted Lottery (6300)

NATIONAL GEOGRAPHIC LEARNING | Cengage

Cengage Learning
ATTN: Order Fulfillment
10650 Toebben Drive
Suite A, Independence, KY 41051
(888)-915-3276

Created Date 5/12/2026
Expiration Date 8/1/2026

Quote Number 00149994

Prepared By:
Brittney Thurman
2096588968
brittney.thurman@cengage.com

Presented To:
Josh Rowe
5308954675
jrowe@durhamunified.org

Bill To:
DURHAM UNIFIED SCHOOL DISTRICT

Ship To:
DURHAM UNIFIED SCHOOL DISTRICT
9420 PUTNEY DR
DURHAM, California 95938
United States

Product	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
BIL ACADEMY ASYNC- GET TO KNOW YOUR PROGRAM	9798893869705	7.00	USD 250.00	100.00%	USD 0.00
BIL ACADEMY MULTI DISTRICT- OF FICE HOURS	9798893869828	16.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC MULTIDISTRICT - ADMIN DATA DEEP DIVE	9798893869934	1.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC MULTIDISTRICT - ADMIN YEAR 2	9798893869972	1.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC MULTIDISTRICT - ASSIGNMENTS_ REPORTS AND Q&A	9798893869798	1.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC MULTIDISTRICT - GET TO KNOW YOUR PROGRAM	9798893869712	1.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC MULTIDISTRICT - INITIAL KICK OFF	9798893869750	1.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC MULTIDISTRICT - YEAR 2 KICK OFF	9798893869859	1.00	USD 375.00	100.00%	USD 0.00
BIL ACADEMY SYNC- ADMIN TRAINI NG	9798893869903	1.00	USD 750.00	100.00%	USD 0.00
BIL CA 27 M&Y GR6 ENH STUDENT RESOURCE PKG 8 YR	9798892238731	100.00	USD 220.00		USD 22,000.00
BIL CA 27 M&Y GR7 ACCEL ENH STUDENT RESOURCE PACKAGE 8YR	9798892750493	30.00	USD 227.00		USD 6,810.00
BIL CA 27 M&Y GR7 ENH STUDENT RESOURCE PKG 8 YR	9798892238816	90.00	USD 220.00		USD 19,800.00
BIL CA 27 M&Y GR8 ENH STUDENT RESOURCE PKG 8 YR	9798892238892	80.00	USD 220.00		USD 17,600.00
BIL CALIFORNIA 2027 MATH & YOU GR 6 TRP 8 YR	9798892751131	4.00	USD 865.00		USD 3,460.00
BIL CALIFORNIA 2027 MATH & YOU GR 7 TRP 8 YR	9798892751292	3.00	USD 865.00		USD 2,595.00

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BIL CALIFORNIA 2027 MATH & YOU GR 8 TRP 8 YR	9798892751537	3.00	USD 865.00	USD 2,595.00
BIL CALIFORNIA 2027 MATH & YOU GRADE 7 ACCEL TRP 8YR	9798892751452	1.00	USD 865.00	USD 865.00

Subtotal	USD 86,475.00
Total Price	USD 75,725.00
Shipping and Handling	USD 0.00
Grand Total	USD 75,725.00
Total Savings	USD 19,397.50

Accept Quote

Order Creation Link https://cengageorg.my.site.com/Service/s/login/?language=en_US&userType=QuoteUser&quoteid=0Q0Pq000009SmvI&In

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Additional Information

Comments

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DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of Verkada Camera Systems for the DHS Stadium Project	
PREPARER: John Bohannon, Superintendent	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

Approval of Verkada Camera Systems for the DHS Stadium Project. These funds will be pulled from the contingency budget, which was already approved for the Stadium Project.

CORPORATE HEADQUARTERS
9650 Tanqueray Court
Redding, CA 96003
O. 530.223.2979
F. 530.224.9260
GaynorTelesys.com

GAYNOR TELESYSTEMS

Authorized Dealer of these products and more

NEC Mitel PELCO VALCOM

DURHAM USD May 11, 2026

DURHAM HIGH SCHOOL STADIUM PROJECT

Verkada

PROJECT SCOPE:
Provide & Install 2 Verkada CCTV Cloud Cameras with mounting hardware & POE++ as necessary.
2 10-Year Licenses **Co-Term so all District Camera Licenses expire on 7/21/2035**
30 Days Storage
Assist BCOE with programming

2 new cable runs BY OTHERS

2 EA MULTISENSOR CAMERAS 1TB, 30 DAYS STORAGE WITH MOUNTS & POE++ MSRP $4696
2 EA 10-YEAR 4 HEAD MULTISENSOR CAMERA LICENSE, CAP INCREASE MSRP $5999

ITEMIZED PRICING

Cam #	Type	Mount	Camera Hardware	New Cable	Cable Run	Sales Tax	Install	10 Year License	Total
1	CH63-2TBE-HW	Corner Mount Pack	$ 3,789.79	no	$ -	$ 312.66	$990.00	$3,999.00	$ 9,091.45
2	CH63-2TBE-HW	Corner Mount Pack	$ 3,789.79	no	$ -	$ 312.66	$990.00	$3,999.00	$ 9,091.45
2	POE++ Injectors		$ 224.00			$ 18.48			$ 242.48
	Shipping								$ 111.00
	Onsite Gaynor Labor Warranty								$ 280.00
	PROJECT TOTAL								**$18,816.37**

CORPORATE HEADQUARTERS
9650 Tanqueray Court
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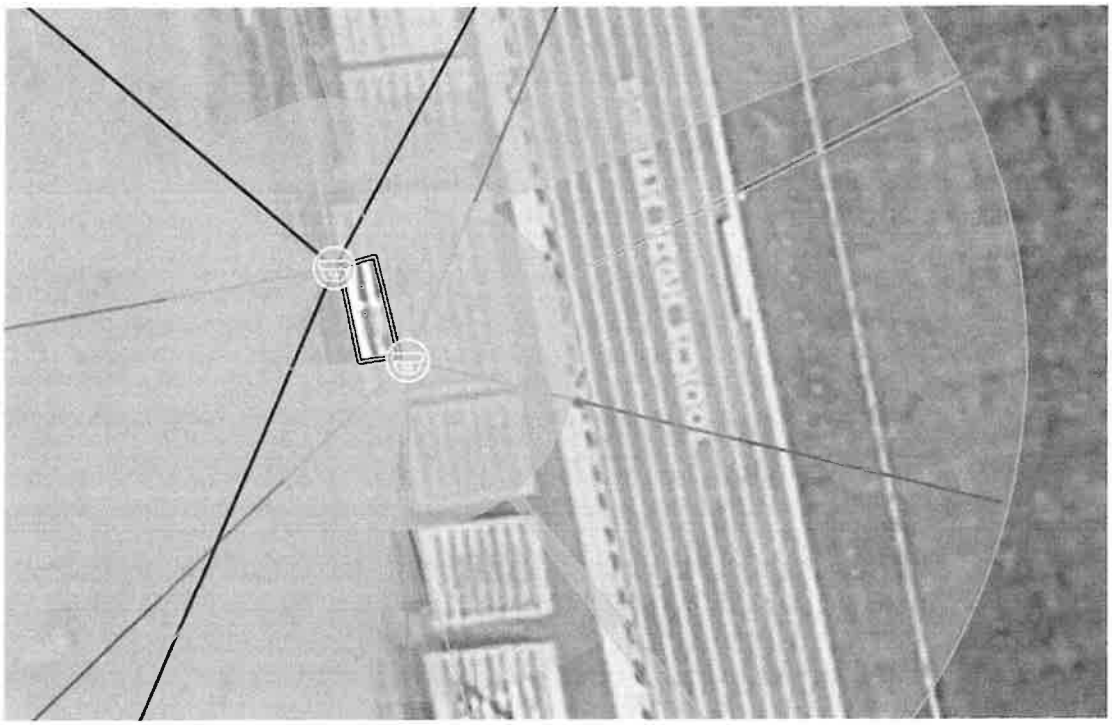
DURHAM USD | HIGH SCHOOL STADIUM VERKADA QUOTE | 5.11.26

CAMERA MAP

Cameras will be installed on the press box, caddy-corner of each other. Watching entry door and stadium.



- 10 YEAR VERKADA HARDWARE WARRANTY
- ONE YEAR GAYNOR LABOR WARRANTY
- FREE GAYNOR END USER HELP DESK FOR THE LIFE OF THE SYSTEM
- Prices expire 5.27.26

CORPORATE HEADQUARTERS
9650 Tanqueray Court
Redding, CA 96003
O. 530.223.2979
F. 530.224.9260
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NEC Mitel PELCO VALCOM

DURHAM USD | HIGH SCHOOL STADIUM VERKADA QUOTE | 5.11.26

Gaynor responsibility:

- Prevailing Wage Project DIR 1000010104
- Installation of Verkada equipment
- Configuration of Cameras – Assist BCOE
- Point & Focus Cameras – with Durham & BCOE
- Train Admin staff on the System Administration & Mobile App Setup – Assist BCOE
- Test configuration

Customer responsibility:

- Provide Network ports for Cameras
- Configure VLAN for camera equipment
- Supply IP address, Subnet mask, Gateway address & AC power for Verkada equipment

This proposal contains proprietary and confidential information and is for the sole use of Durham USD & should not be shared outside your organization.

If you have any questions, please contact Maureen Gaynor 530-895-8441 125 mgaynor@gaynortelesys.com **or Ron Butcher Ext 151** rbutcher@gaynortelesys.com

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: 05-20-2026

SUBJECT: Approval of the Verkada Camera Systems Upgrade for DES	
PREPARER: John Bohannon, Superintendent	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

Approval of the Verkada Camera Systems Upgrade for DES.

Verkada Quote: $147,119.08

Funding:
$100,000 from Assigned Security Improvements
$47,119.08 from Bond Measure B

GAYNOR TELESYSTEMS

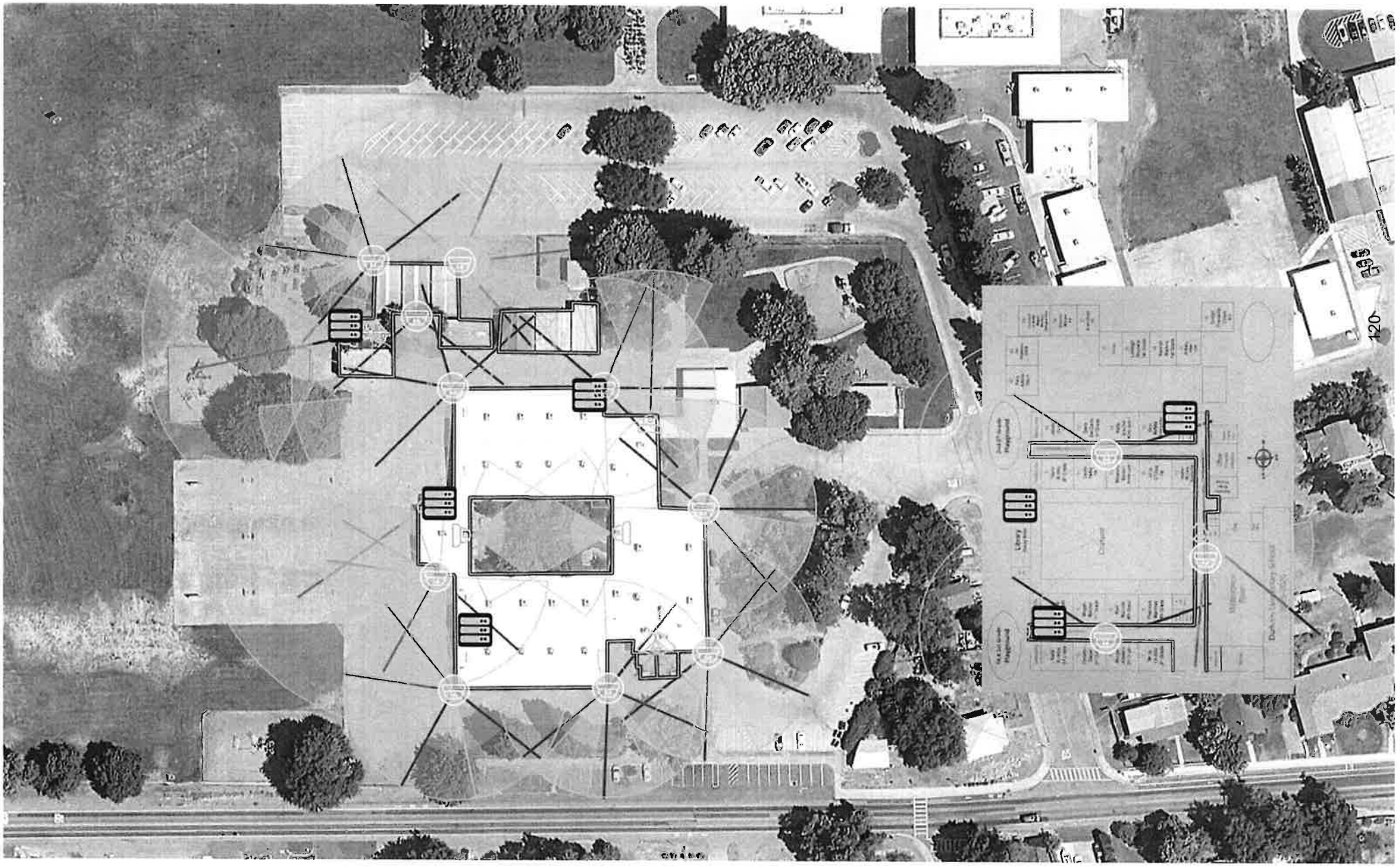
Durham Elementary School

Camera Replacement Project

DURHAM ELEMENTARY SCHOOL

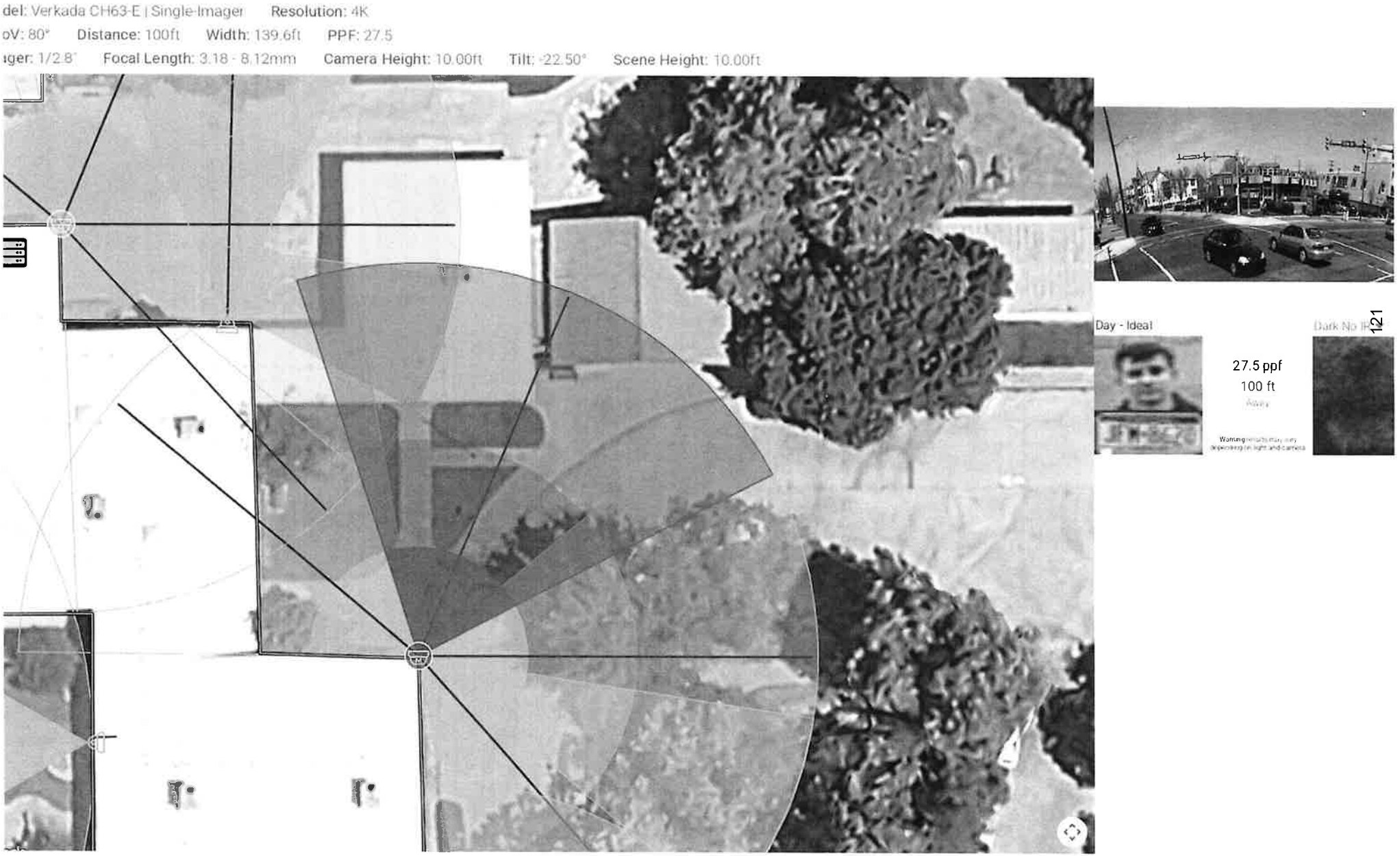
Overview

23 Cameras



Camera 1

Swap existing camera to corner mount 360.
Use flex to extend into corner mount.



Camera 2

New run. Ceiling mount.
Will need to run conduit from attic exit to camera location.



Camera 3

Swap existing camera to corner mount 360.
Use flex to extend to corner mount.



Camera 4

New corner mount 360.
New cable run to IDF.

del: Verkada CH63-E | Single-Imager Resolution: 4K
oV: 80° Distance: 144ft Width: 200.7ft PPF: 19.1
ıger: 1/2.8" Focal Length: 3.18 - 8.12mm Camera Height: 10.00ft Tilt: -22.50° Scene Height: 10.00ft

Main Unit Cable Calculatior
Network Closet 6
Length: 142 ft







19.1 ppf
144 ft



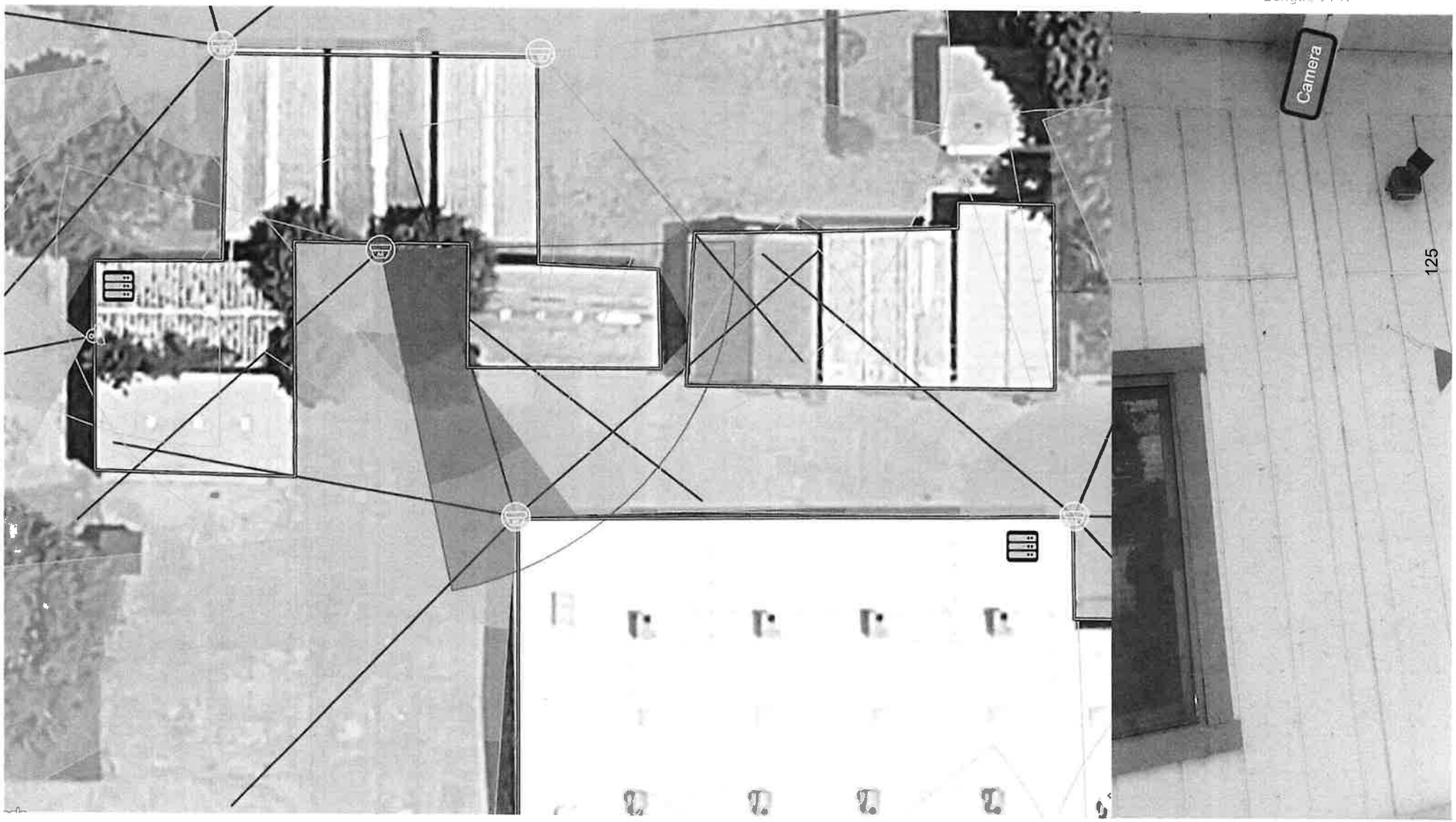
124

Camera 5

New Dual Head location.
Run cable through multiple portables to IDF. Conduit exists between portables.
Mount camera on metal beam with heads looking each direction.

del: Verkada CY63 | Single-Imager Resolution: 4096x2160
oV: 80° Distance: 85ft Width: 118.8ft PPF: 34.5
ager: 1/2.8" Focal Length: 3.18 - 8.12mm Camera Height: 10.00ft Tilt: -21.09° Scene Height: 10.00ft

Main Unit Cable Calculatior
Network Closet 7
Length: 91 ft



Camera 6

New 360 location.

Cable will run to IDF in next portable. Conduit exists to this portable.

Note: Side of the portable may be partially rotted out, verify before installing camera to make sure it will not fall down.

del: Verkada CH63-E | Single-Imager Resolution: 4K

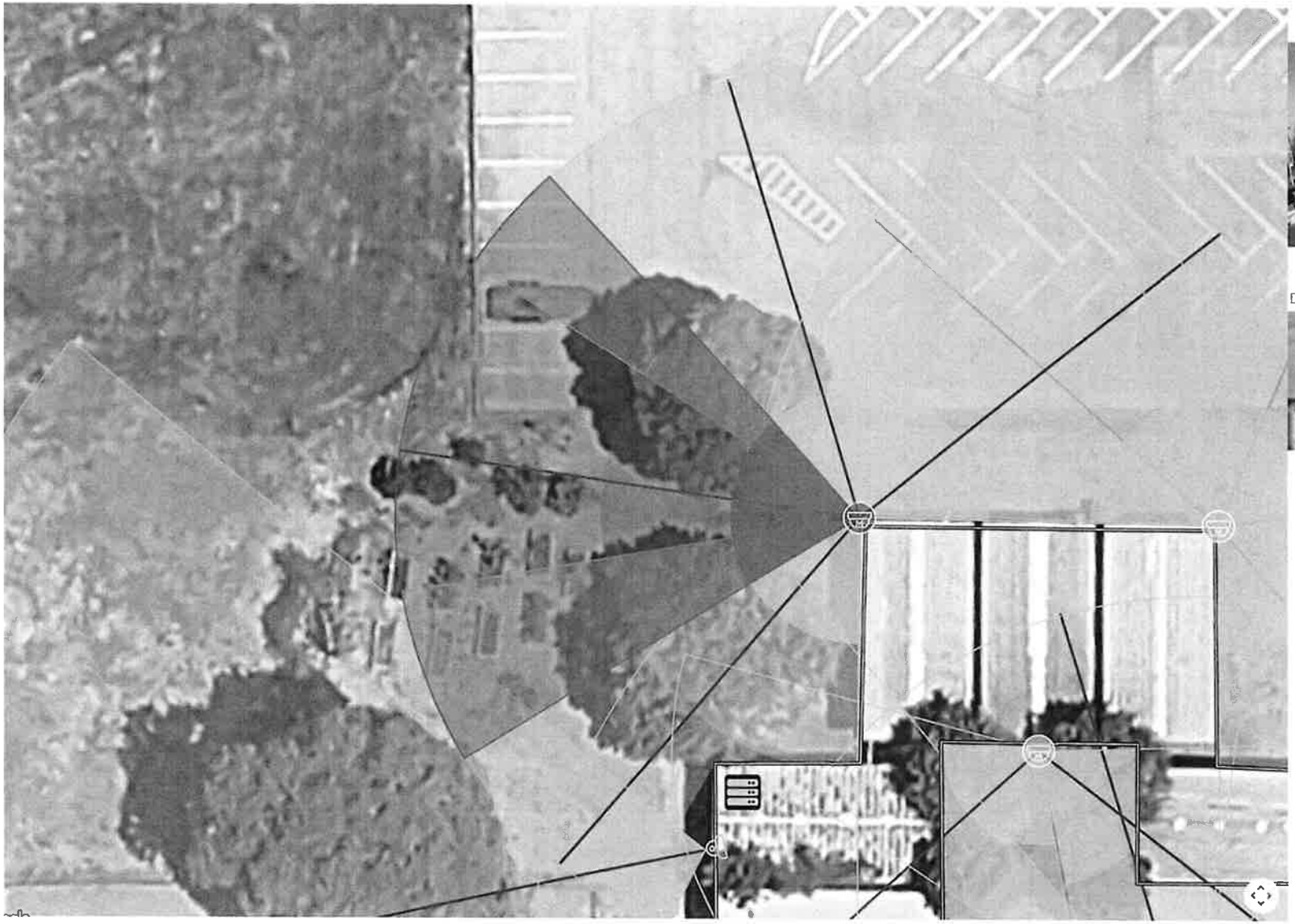
oV: 80° Distance: 99ft Width: 137.8ft PPF: 27.9

ager: 1/2.8" Focal Length: 3.18 - 8.12mm Camera Height: 10.00ft Tilt: 22.50° Scene Height: 10.00ft

Main Unit Cable Calculatior

Network Closet 7

Length 104 ft





Day - Ideal



27,9 ppf

99 ft

Away

Warning



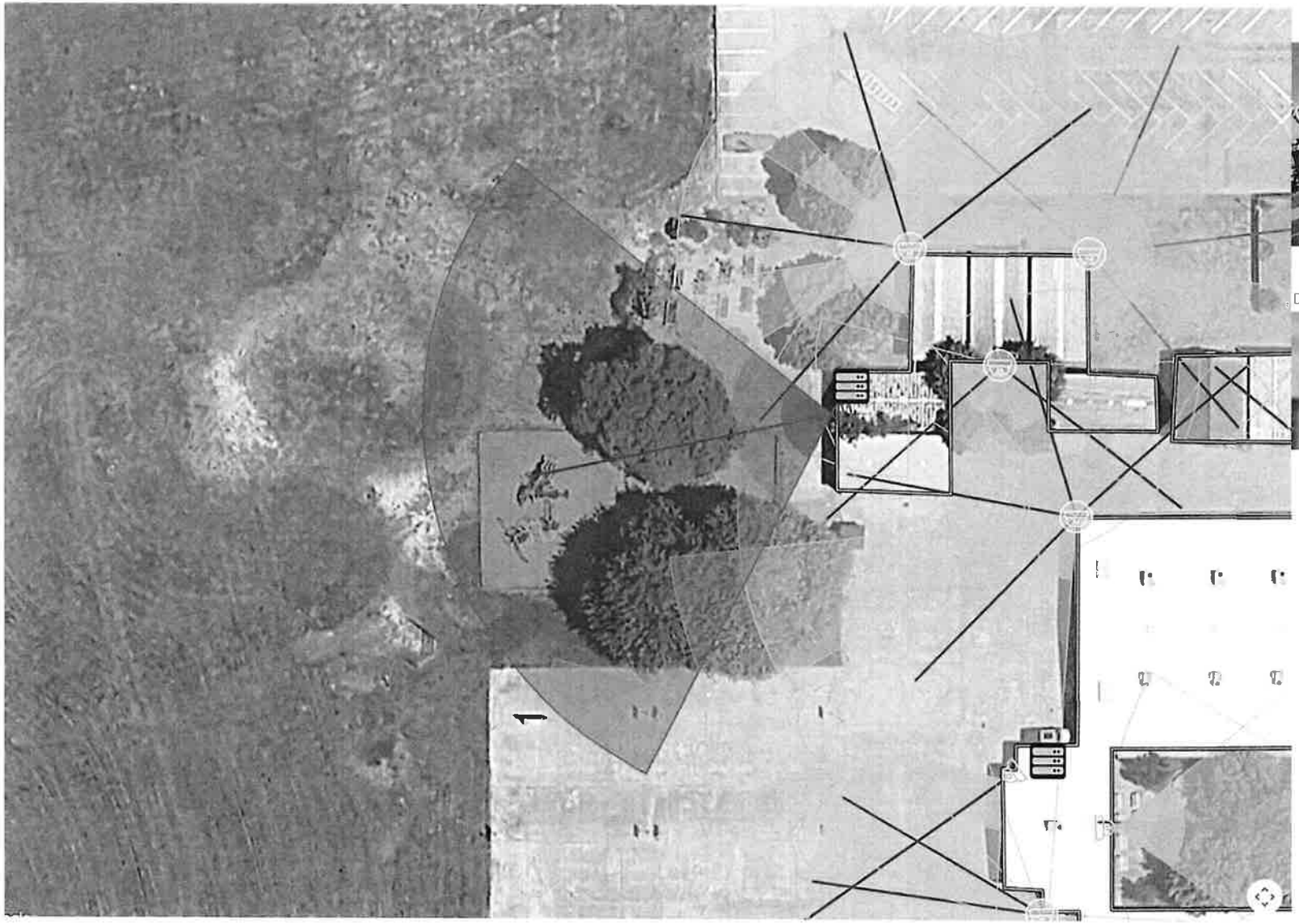
126

Camera 7

Swap existing camera.
Watches playground.



Model: Verkada CD63-E Resolution: 4K
HAoV: 102° Distance: 173ft Width: 308.8ft PPF: 12.4
Imager: 1/1.2" Focal Length: 5.9 - 13.3mm Camera Height: 10.00ft Tilt: -28.69° Scene Height: 10.00ft





Day - Ideal



12.4 ppf
173 ft



127

Camera 8

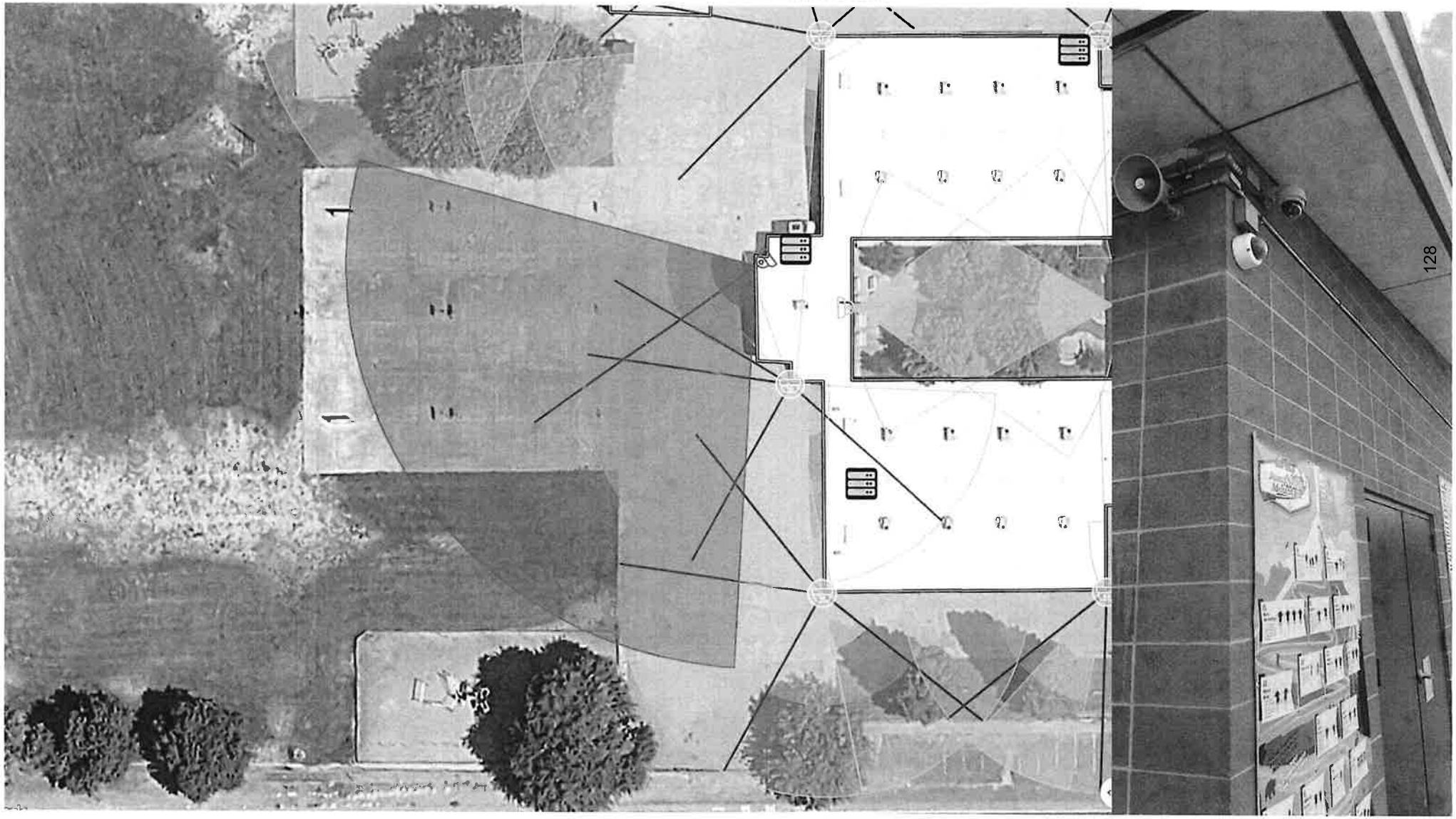
Swap existing dome on arm mounted camera.



Model: Verkada CD63-E Resolution: 4K

HAoV: 102° Distance: 197ft Width: 350.9ft PPF: 10.9

Imager: 1/1.2" Focal Length: 5.9 - 13.8mm Camera Height: 10.00ft Tilt: -28.69° Scene Height: 10.00ft

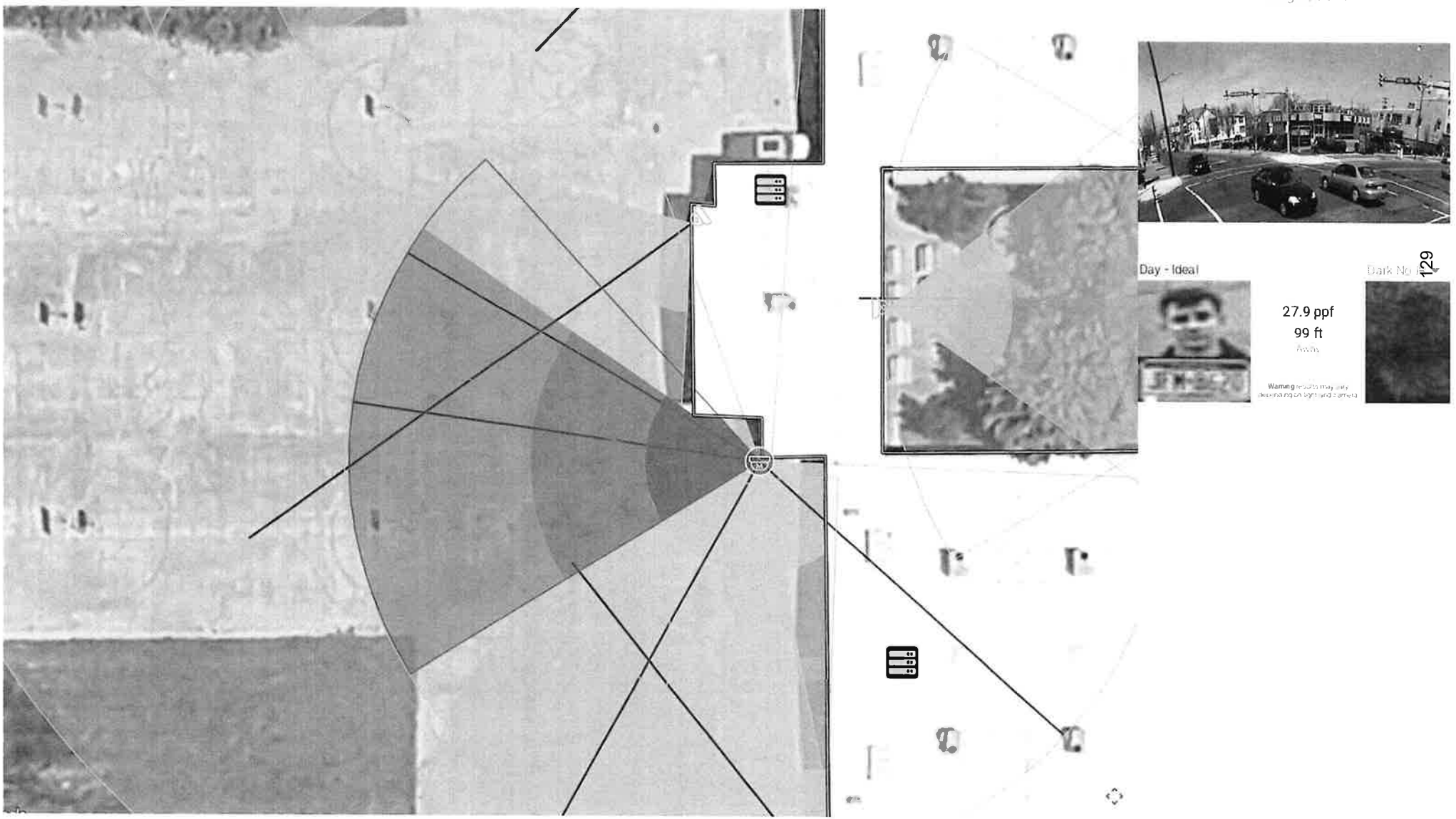


Camera 9

New 360 location

del: Verkada CH63-E | Single-Imager Resolution: 4K
oV: 80° Distance: 99ft Width: 137.8ft PPF: 27.9
ager: 1/2.8" Focal Length: 3.18 - 8.12mm Camera Height: 10.00ft Tilt: -22.50° Scene Height: 10.00ft

Main Unit Cable Calculatior
Network Closet 4
Length: 86 ft



Camera 10

New corner mount 360

del: Verkada CH63-E | Single-Imager Resolution: 4K
oV: 80° Distance: 99ft Width: 137.8ft PPF: 27.9
ıger: 1/2.8" Focal Length: 3.18 - 8.12mm Camera Height: 10.00ft Tilt: -22.50° Scene Height: 10.00ft

Main Unit Cable Calculatior
Network Closet 5
Length: 88 ft





Day - Ideal



27.9 ppf
99 ft
Away

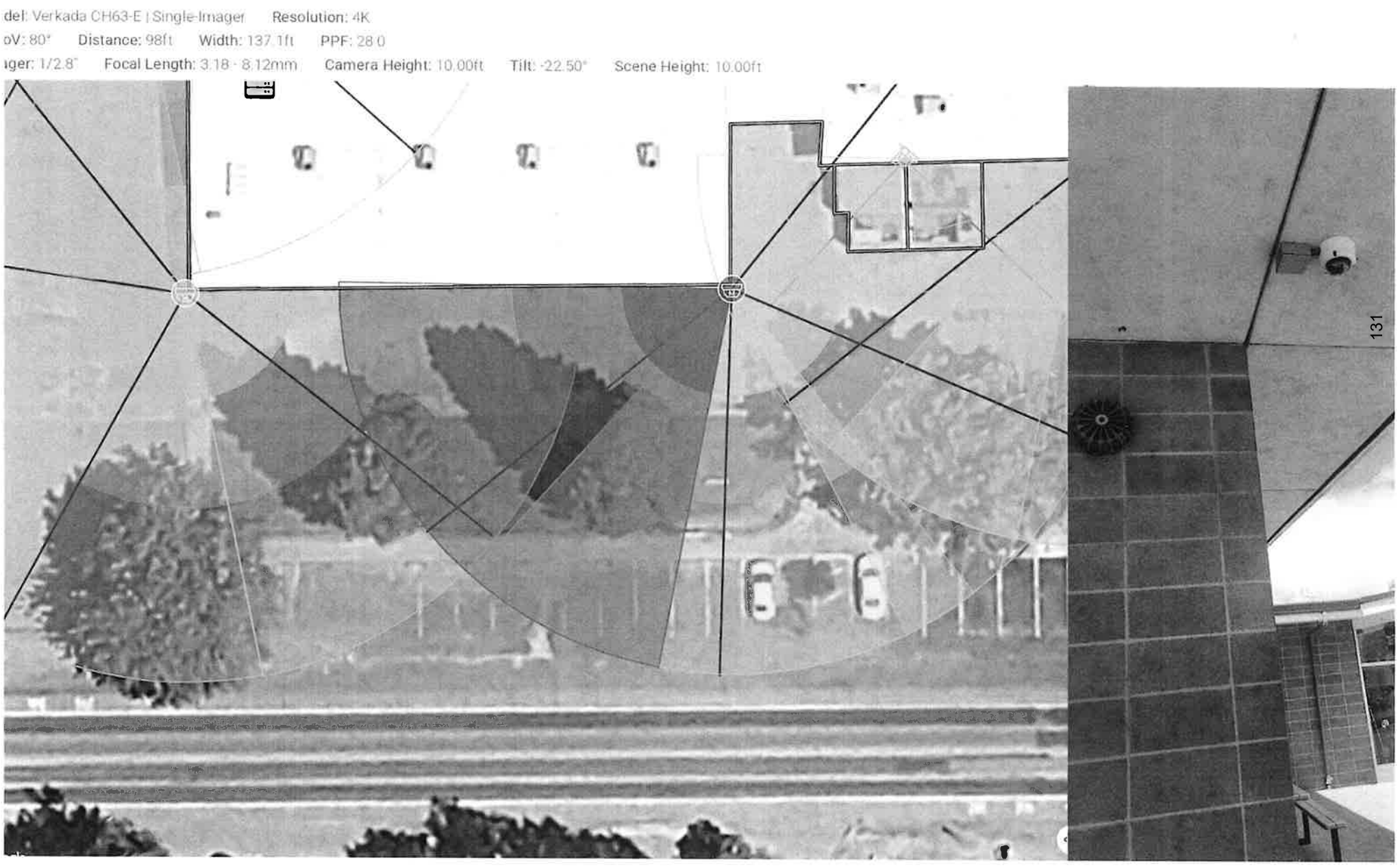
Dark No IR



130

Camera 11

Swap existing camera with corner mount 360
Flex from existing box camera is mounted on to new mount.
Plug extra holes in electrical box.



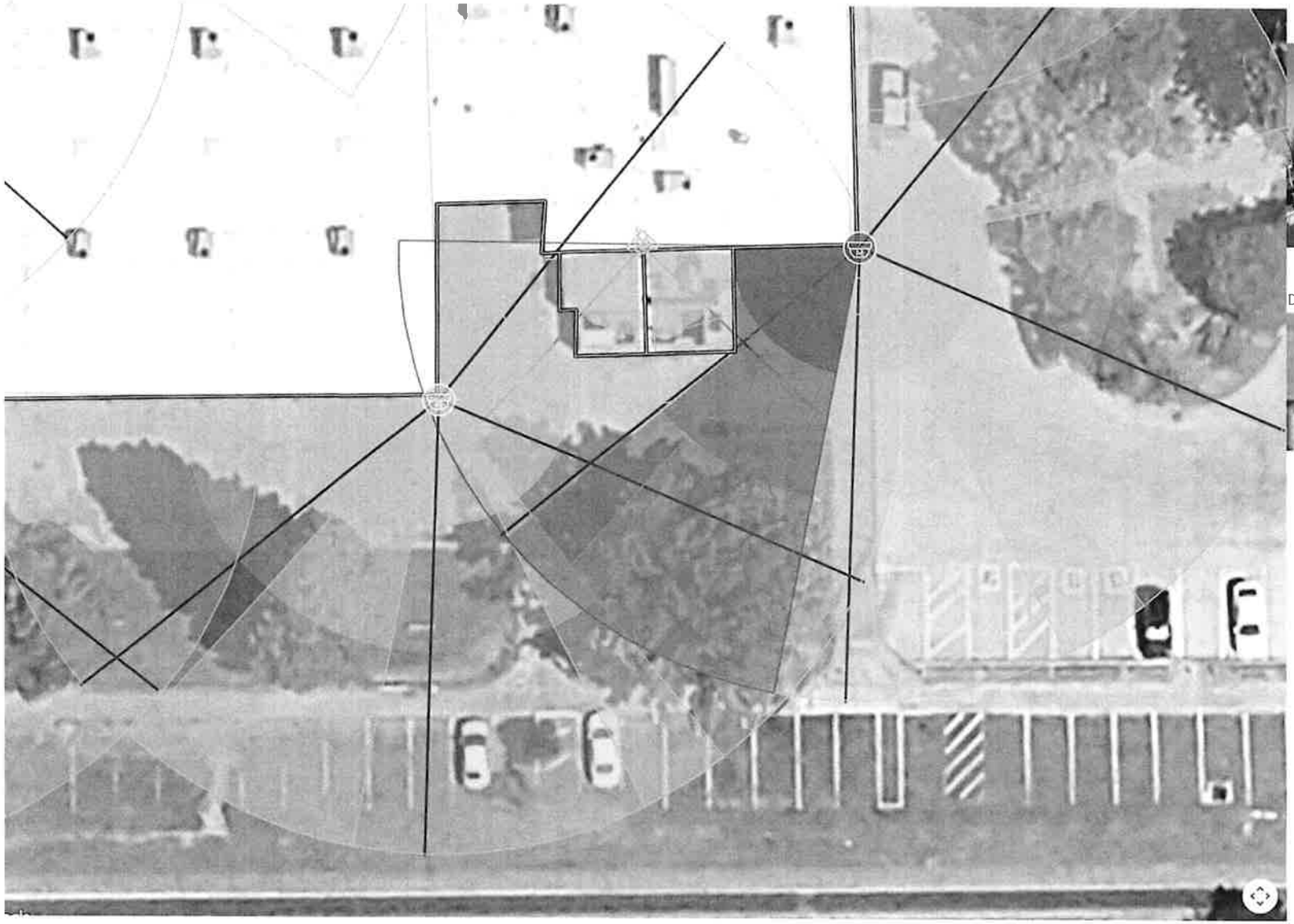
Camera 12

New corner mount 360.

Cable may be difficult, run to easiest IDF, use existing conduit and wire mold where possible.

del: Verkada CH63-E | Single-Imager Resolution: 4K
oV: 80° Distance: 98ft Width: 137.1ft PPF: 28.0
ıger: 1/2.8" Focal Length: 3.18 - 8.12mm Camera Height: 10.00ft Tilt: -22.50° Scene Height: 10.00ft

Main Unit Cable Calculatior
Network Closet 5
Length 245 ft





Day - Ideal



28.0 ppf
98 ft



Camera 13

Swap existing camera inside door watching storage area.



Model: Verkada CM41-E Resolution: 2688X1944
HAoV: 86° Distance: 32ft Width: 47.5ft PPF: 56.6
Imager: 1/2.8" Focal Length: 2.8mm Camera Height: 10.00ft Tilt: -31.10° Scene Height: 10.00ft



Camera 14

New location watching outside door and blind spot.
Run flex through gap in ceiling to existing electrical box on other side of wall.
New cable run, try to find the same path and IDF as the existing camera.



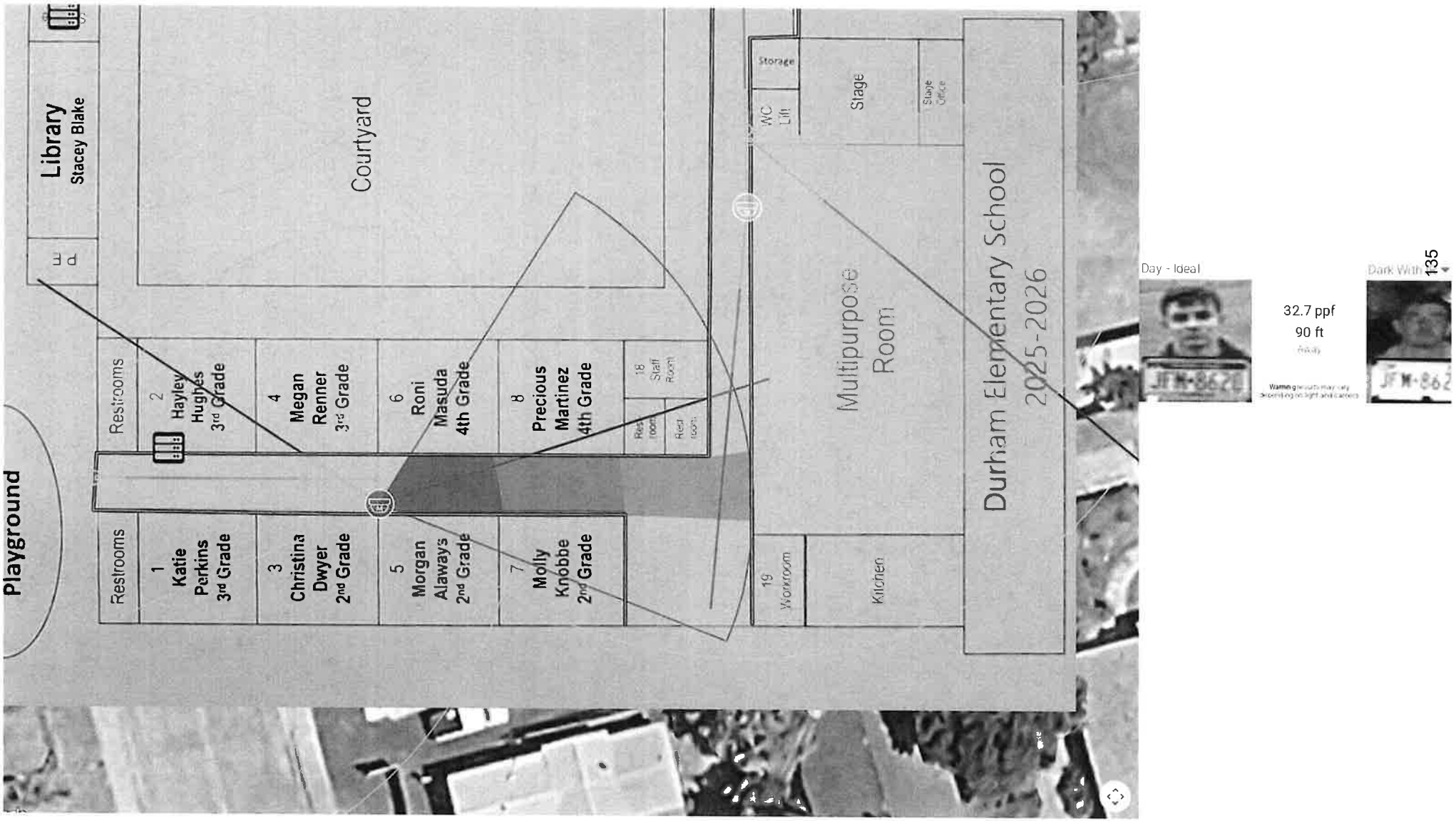
Model: Verkada CM41-E Resolution: 2688X1944
HAoV: 86° Distance: 33ft Width: 49.1ft PPF: 54.7
Imager: 1/2.8" Focal Length: 2.8mm Camera Height: 10.00ft Tilt: -31.10° Scene Height: 10.00ft

Cable Calculation
Network Close
Length: 212 ft



Camera 15

Arm mounted dual head – swap out existing camera.
Mount camera just above existing electrical box.



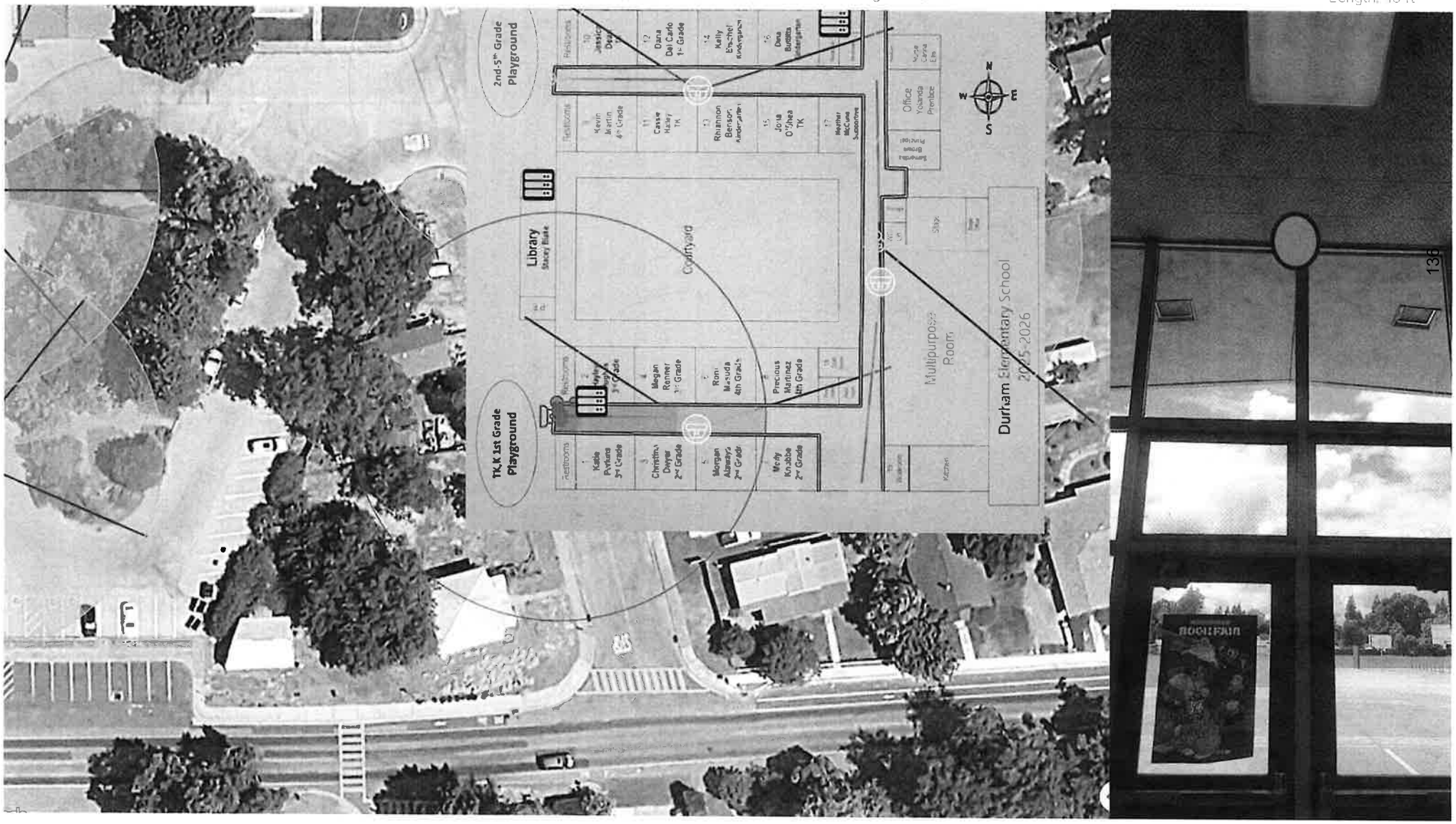
Camera 16

Fisheye on angle mount.
Will need wire mold or conduit to the camera.
Cable run to IDF next to camera.



Model: Verkada CF83-E Resolution: 3520x3520
HAoV: 360° Distance: 100ft Width: 628.3ft PPF: 5.6
Imager: 1/1.6" Focal Length: 1.7mm Camera Height: 10.00ft Tilt: +180.00° Scene Height: 10.00ft

Cable Calculation
Network Close
Length: 43 ft



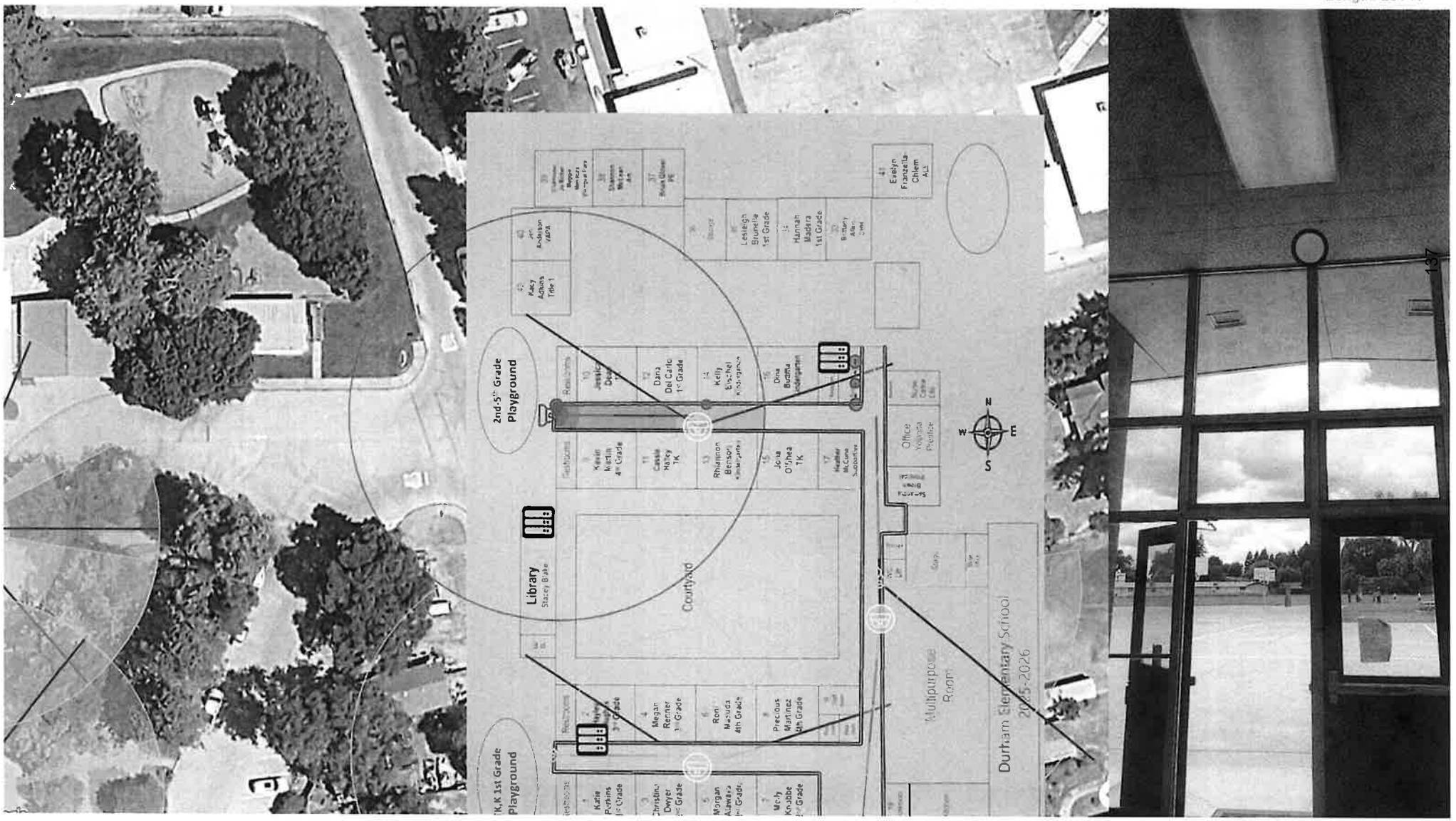
Camera 17

Fisheye on angle mount.
Will need wire mold or conduit to the camera
Cable run to IDF in storage closet



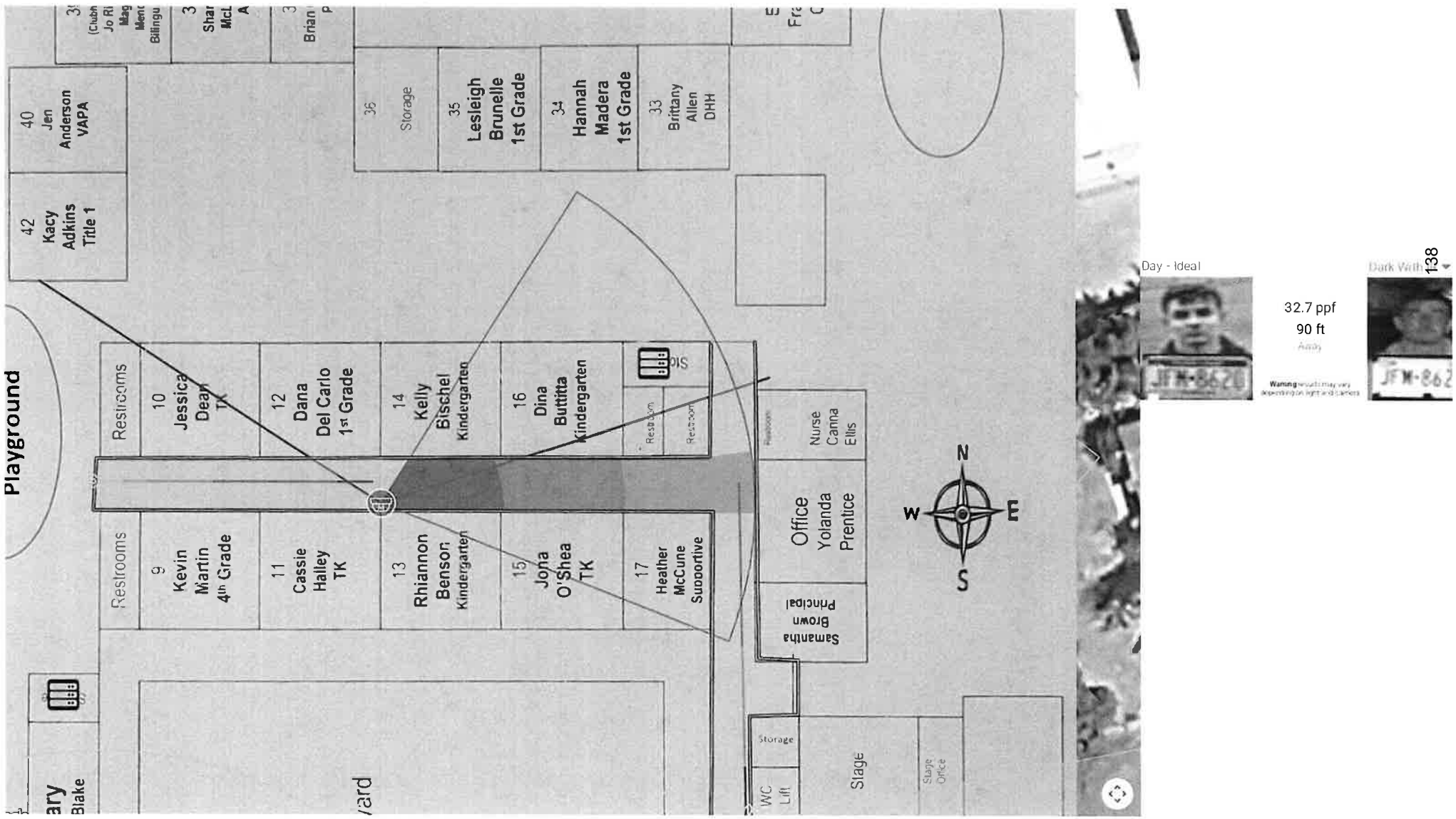
Model: Verkada CF83-E Resolution: 3520x3520
HAoV: 360° Distance: 100ft Width: 628.3ft PPF: 5.6
Imager: 1/1.6" Focal Length: 1.7mm Camera Height: 10.00ft Tilt: -180.00° Scene Height: 10.00ft

Cable Calculation
Network Close
Length: 201 ft



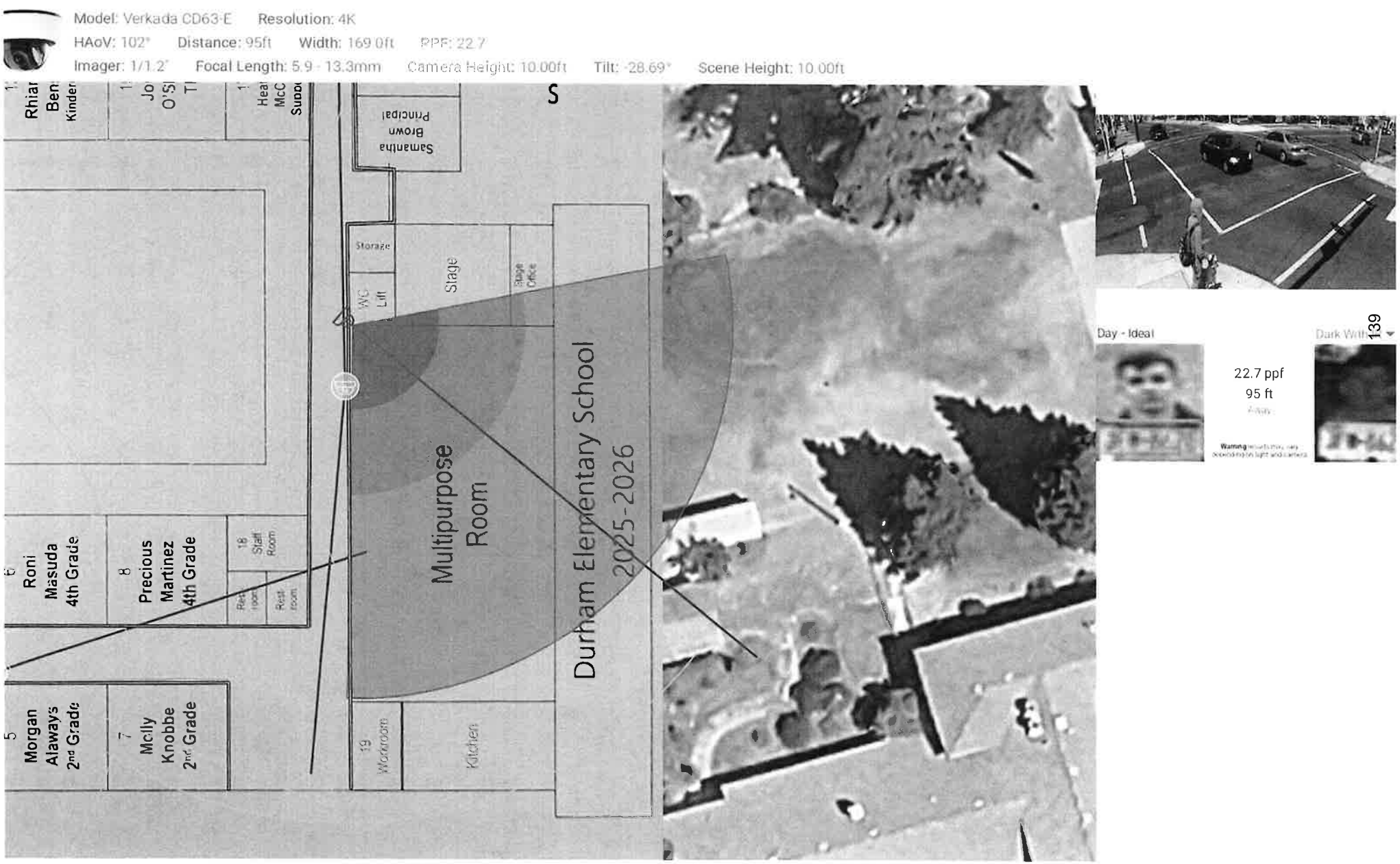
Camera 18

Arm mounted dual head – swap out existing camera.
Mount camera just above existing electrical box.



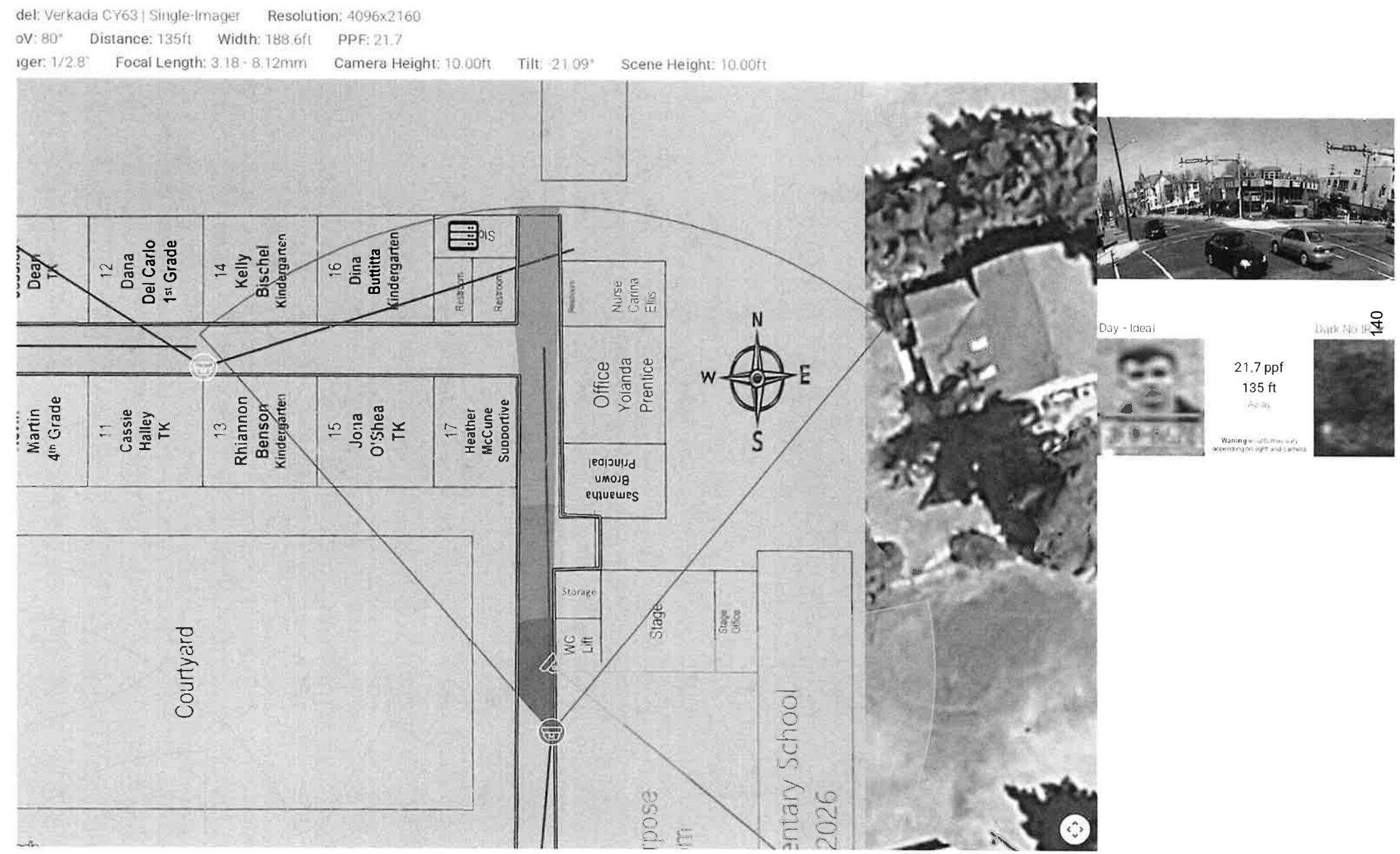
Camera 19

Replace existing dome in cafeteria.
There are two cameras in this room, use the one closest to the corner.



Camera 20

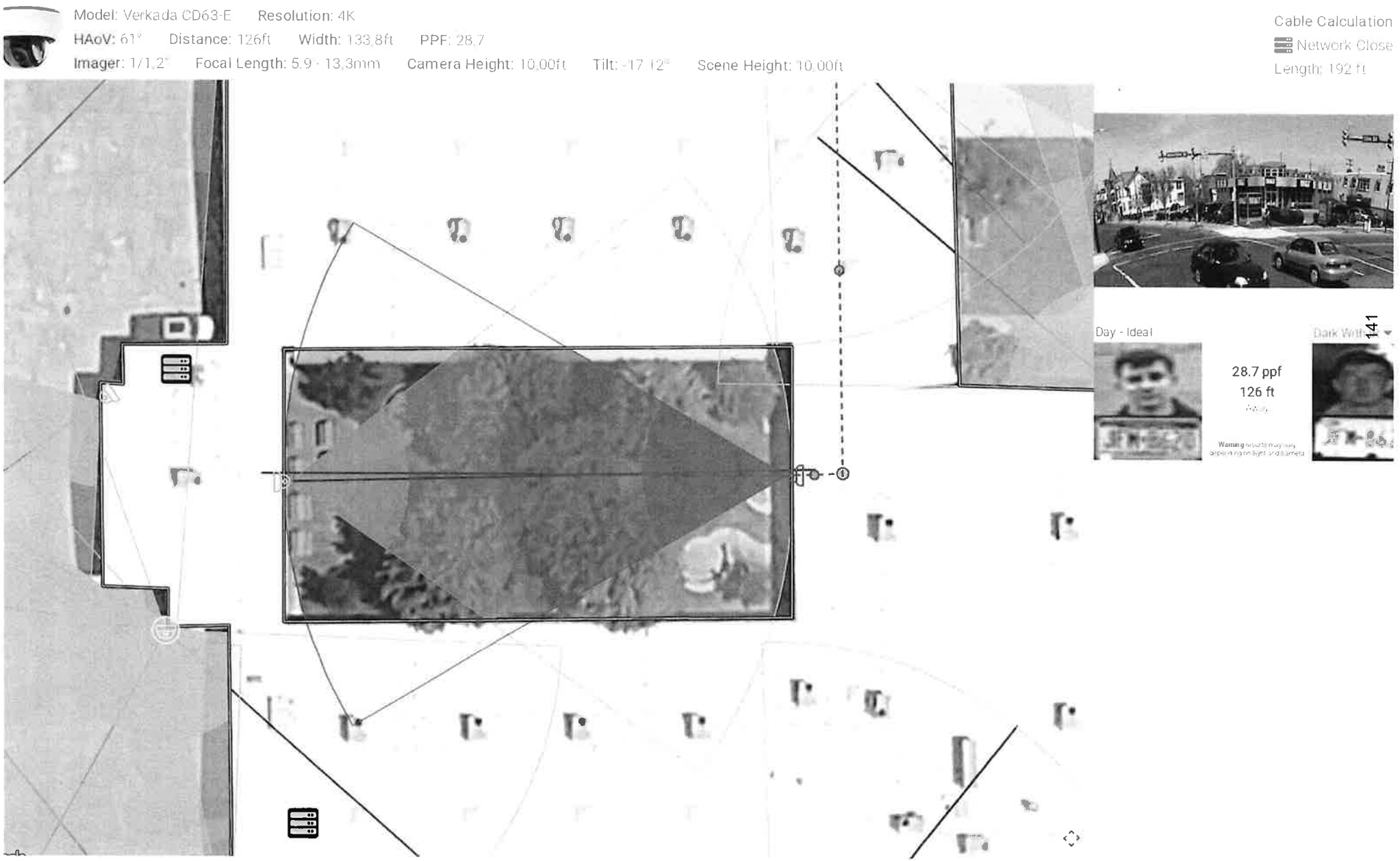
New arm mounted Dual Head outside of Gym watching hallway.
Use cable from the second camera in the Gym, pierce through wall and extend cable to camera.



Camera 21

Ceiling mounted dome watching quad.

Run conduit to camera. Getting through building may be difficult, there are windows behind the camera. Will need to run the condui to the closest entry point.



Camera 22

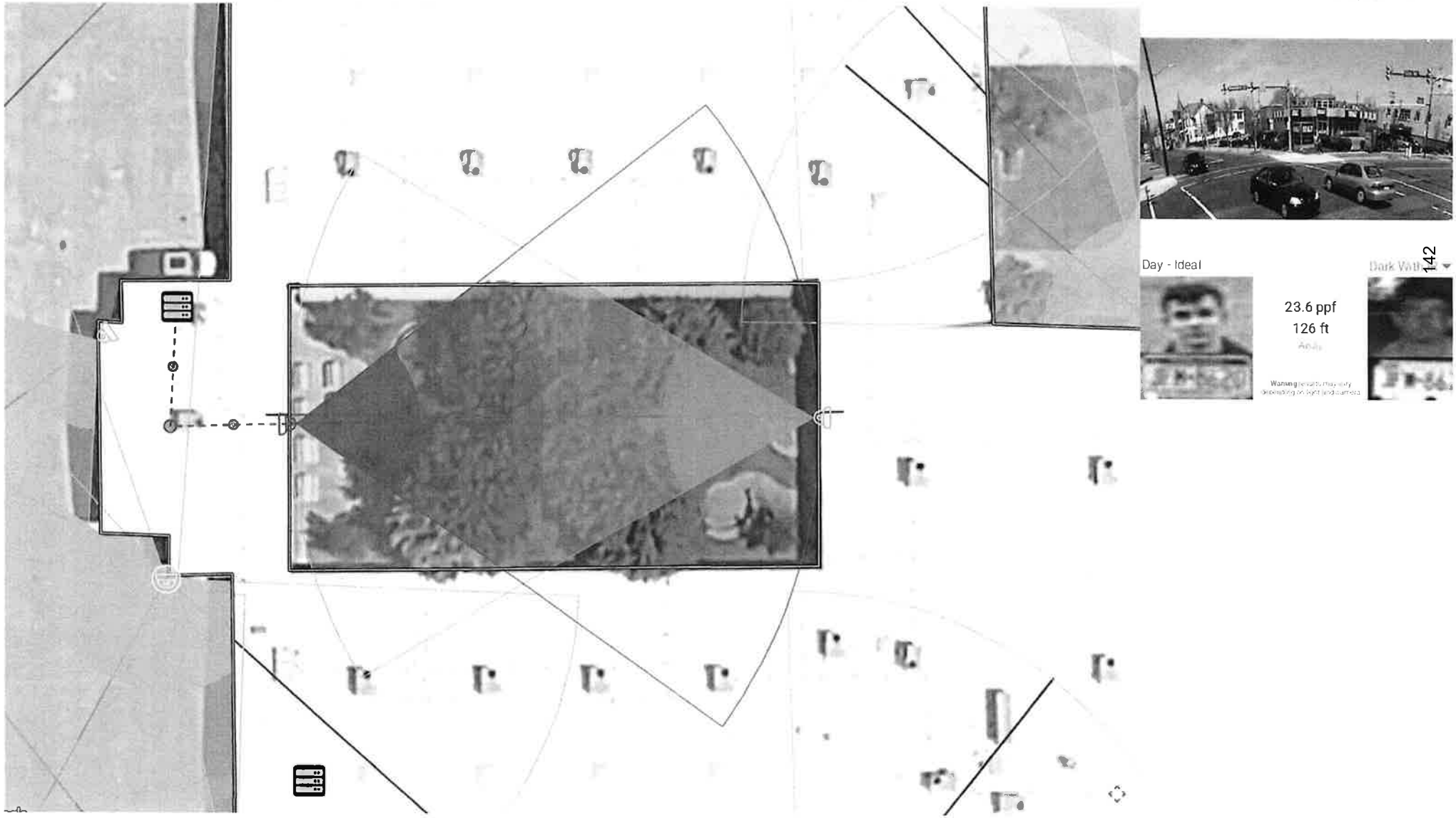
Ceiling mounted dome watching quad.

Run conduit to camera. Getting through building may be difficult, there are windows behind the camera. Will need to run the condui to the closest entry point.



Model: Verkada CD63-E Resolution: 4K
HAoV: 74° Distance: 126ft Width: 162.7ft PPF: 23.6
Imager: 1/1.2" Focal Length: 5.9 - 13.3mm Camera Height: 10.00ft Tilt: -20.86° Scene Height: 10.00ft

Cable Calculation
Network Close
Length: 80 ft



Camera 23

Replace existing PTZ with 360 camera.

Re-use existing corner mount and pendant if at all possible, to eliminate the need for additional holes in the side of the building.



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F. 530.224.9260
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NEC Mitel PELCO VALCOM

DURHAM USD May 7, 2026

DURHAM ELEMENTARY SCHOOL CAMPUS

Verkada

PROJECT SCOPE:

Provide & Install Verkada CCTV Cloud system with 23 Cameras with mounting hardware & POE++ as necessary.
10 Year Licenses **Co-Term so all District Camera Licenses expire on 7/21/2035**
30 Days Storage
Assist BCOE with programming.
12 new cable runs

9 EA	MULTISENSOR CAMERAS 1TB, 30 DAYS STORAGE WITH MOUNTS & POE++	MSRP $4696
4 EA	DUAL HEAD MULTISENSOR CAMERAS 1TB, 30 DAYS MAX STORAGE, MOUNTS	MSRP $3007
2 EA	FISHEYE 360° CAMERAS 512GB, 30 DAYS MAX STORAGE WITH MOUNTS	MSRP $1948
1 EA	INDOOR DOME CAMERAS, 512GB, 30 DAYS MAX STORAGE, MOUNTS	MSRP $1808
5 EA	OUTDOOR DOME CAMERAS, 512GB, 30 DAYS MAX STORAGE, MOUNTS	MSRP $2077
2 EA	MINIDOME CAMERA, 128GH, 30 DAYS MAX STORAGE, MOUNTS	MSRP $1088
9 EA	10-YEAR 4 HEAD MULTISENSOR CAMERA LICENSE, CAP INCREASE	MSRP $5999
4 EA	10-YEAR DUAL HEAD MULTISENSOR CAMERA LICENSE, CAP INCREASE	MSRP $3499
10 EA	10-YEAR CAMERA LICENSE, CAP INCREASE	MSRP $1999

CAMERA MAP – See attached

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DURHAM USD **ELEMENTARY SCHOOL VERKADA QUOTE** **5.7.26**

ITEMIZED PRICING

Cam #	Type	Mount	Camera Hardware	New Cable	Cable Run	Sales Tax	Install	10 Year License	Total
1	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	No		$ 312.66	$325.00	$3,999.00	$ 8,426.45
2	CD63-512E-HW	ACC-MNT-CJBOX-1	$1,614.43	Yes	$ 696.00	$ 190.61	$299.00	$1,599.00	$ 4,399.04
3	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	No		$ 312.66	$325.00	$3,999.00	$ 8,426.45
4	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	Yes	$ 712.50	$ 371.44	$325.00	$3,999.00	$ 9,197.73
5	CY63-1TBE-HW	Dual Head Arm Pack	$2,417.63	Yes	$ 531.00	$ 243.26	$310.00	$2,730.00	$ 6,231.89
6	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	Yes	$ 531.00	$ 356.47	$325.00	$3,999.00	$ 9,001.25
7	CD63-512E-HW	Dome Arm Pack	$1,669.91	No		$ 137.77	$310.00	$1,599.00	$ 3,716.68
8	CD63-512E-HW	ACC-MNT-CJBOX-1	$1,614.43	No		$ 133.19	$299.00	$1,599.00	$ 3,645.62
9	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	Yes	$ 531.00	$ 356.47	$325.00	$3,999.00	$ 9,001.25
10	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	Yes	$ 195.00	$ 328.75	$325.00	$3,999.00	$ 8,637.53
11	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	No		$ 312.66	$325.00	$3,999.00	$ 8,426.45
12	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	Yes	$ 1,080.00	$ 401.76	$325.00	$3,999.00	$ 9,595.55
13	CM41-30E-HQ	ACC-MNT-SJBOX-1	$ 874.75	No		$ 72.17	$299.00	$1,599.00	$ 2,844.92
14	CM41-30E-HQ	ACC-MNT-SJBOX-1	$ 874.75	Yes	$ 1,080.00	$ 161.27	$299.00	$1,599.00	$ 4,014.02
15	CY63-1TBE-HW	Dual Head Arm Pack	$2,417.63	No		$ 199.45	$310.00	$1,599.00	$ 4,526.08
16	CF83-512E-HW	ACC-MNT-ANGLE-1	$1,566.19	Yes	$ 180.00	$ 144.06	$299.00	$1,599.00	$ 3,788.25
17	CF83-512E-HW	ACC-MNT-ANGLE-1	$1,566.19	Yes	$ 727.50	$ 189.23	$299.00	$1,599.00	$ 4,380.92
18	CY63-1TBE-HW	Dual Head Arm Pack	$2,417.63	No		$ 199.45	$310.00	$2,730.00	$ 5,657.08
19	CD63-512-HW	ACC-MNT-CJBOX-1	$1,453.63	No		$ 119.92	$299.00	$1,599.00	$ 3,471.56
20	CY63-1TBE-HW	Dual Head Arm Pack	$2,417.63	No		$ 199.45	$299.00	$2,730.00	$ 5,646.08
21	CD63-512E-HW	ACC-MNT-CJBOX-1	$1,598.35	Yes	$ 735.00	$ 192.50	$299.00	$1,599.00	$ 4,423.85
22	CD63-512E-HW	ACC-MNT-CJBOX-1	$1,598.35	Yes	$ 696.00	$ 189.28	$299.00	$1,599.00	$ 4,381.64
23	CH63-2TBE-HW	Corner Mount Pack	$3,789.79	No		$ 312.66	$325.00	$3,999.00	$ 8,426.45
10	POE++ INJECTORS		$1,120.00			$ 92.40			$ 1,212.40
	Conduit, Hardware Etc				$ 465.36	$ 38.39			$ 503.75
	Labor Remove old Cameras								$ 660.00
	Shipping								$ 1,276.20
	GTS On Site Labor Warranty								$ 3,200.00
								TOTAL	**$147,119.08**

- 10 YEAR VERKADA HARDWARE WARRANTY
- ONE YEAR GAYNOR LABOR WARRANTY
- FREE GAYNOR END USER HELP DESK FOR THE LIFE OF THE SYSTEM
- Prices expire 5.27.26

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DURHAM USD **HIGH SCHOOL VERKADA QUOTE** **5.7.26**

Gaynor responsibility:

- Prevailing Wage Project DIR 1000010104
- Installation of Verkada equipment
- Configuration of Cameras – Assist BCOE
- Point & Focus Cameras – with Durham & BCOE
- Install CAT6 cable for 12 camera locations
- Remove approx. 12 old cameras
- Train Admin staff on the System Administration & Mobile App Setup – Assist BCOE
- Test configuration

Customer responsibility:

- Provide Network POE+ port for Cameras
- Configure VLAN for camera equipment
- Supply IP address, Subnet mask, Gateway address & AC power for Verkada equipment
- Patching as needed from removed cameras

This proposal contains proprietary and confidential information and is for the sole use of Durham USD & should not be shared outside your organization.

If you have any questions, please contact Maureen Gaynor 530-895-8441 125 mgaynor@gaynortelesys.com **or Ron Butcher Ext 151** rbutcher@gaynortelesys.com

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: 5-20-2026

SUBJECT: Construction Contract Adjustments – Durham Elementary School Transitional Kindergarten Project
PREPARER: John Bohannon, Superintendent

RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Educational Implications

Per Board Policy 3312 Contracts, the Governing Board recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards, including the bidding requirements in Public Contract Code 20111.

The Board may, by a majority vote, delegate to the Superintendent or designee the authority to enter into contracts on behalf of the district. To be valid or to constitute an enforceable obligation against the district, all such contracts must be approved and/or ratified by the Board.

Every contract entered into on behalf of the district shall be made available for public inspection, except when the law prohibits disclosure. No contract shall prohibit a district employee from disparaging the goods or services of any contracting party.

Fiscal Implications

Contracts shall be paid according to agreed-upon terms noted.

Rationale

Background Information

- UBC (Facilities & Construction)
  - DurhamElementary School (DES) TK, adjustments to the contract amounts are requested.
  - Adjustment to the DES project Construction Contract: Increase of $35,371.10

Durham Elementary School - TK Project				Contractor: United Building Contractors, Inc.	
Site:	Durham Elementary School		Original Contract Amt:	$8,284,699	
Change Order #	Contract Phase	Change Order Title	Description	Cost	Status
01	01	Relocate Gas Line	Unforeseen condition: relocate gas line in existing building. Existing gas line was concealed within wall.	$ 4,241.31	Pending Approval
02	01	Repair Water Leak	Unforseen condition, replace leaking waterline under slab	$ 1,432.65	Pending Approval
03	01	Reroute Fiber/Data	Unforseen condition, reroute existing fiber/data is not where asbuilt record drawings noted it. Pathway conflicted with new construction and water retention area	$ 23,748.37	Pending Approval
04	01	Tree removal and addition of Landscape	At the request of the district remove trees (3), plant new tree and reconfigure irrigation for new tree	$ 5,948.77	Pending Approval
			Adjusted Construction Contract Amount:	$ 35,371.10	
			Previously Approved Changes:	$0.00	
			Current Construction Contract Amount:	$ 8,320,070.00	
			Available Budgeted Contingency	$ 248,000.00	
			Remaining Budget Contingency	$ 212,628.90	

United Building Contractors, Inc.

REQUEST FOR POTENTIAL CHANGE ORDER

Project Name:	Durham ES Modulars & Modernization	**PCO No.**	
Project Address:	9421 Putney Drive	**Reference RFI No.**	4
	Durham Ca	**Job No.**	25028
Contractor Name:	United Building Contractors, Inc.	**DSA File No.**	
Contractor Address:	PO Box 6039	**DSA Application No.**	
	Chico, CA 95927	**Date:**	04/09/26

Subject: Per RFI#4-Unforseen Gas Line Relocation @ Admin

Subcontractor Performed Work

Subcontractor	Scope	Added Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Price
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
Total Subcontractor Cost Breakdown					**$0.00**		**$0.00**	
SUBTOTAL W/ MARK-UP								**$0.00**

Contractor Self Performed Work

Contractor	Scope	Added Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Price
UBC	Plumbing	New Gas Line Rerouting @ Admin	1	ls	$4,154.07	0%	$0.00	$4,154.07
Total Self Performed Cost Breakdown					**$4,154.07**		**$0.00**	
SUBTOTAL W/ MARK-UP								**$4,154.07**

Credit for Deleted Work

Contractor	Scope	Deleted Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Credit
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
Total Credit					**$0.00**		**$0.00**	
Total Credit								**$0.00**

GC Cost Summary Breakdown

SUBTOTAL PCO ESTIMATE COST		**$4,154.07**
GC (UBC) Mark Up (0%) on Subs	**0%**	**$0.00**
Bonds & Insurance (2%)	**2.10%**	**$87.24**
Total Credit for Deleted Scope		$0.00
TOTAL PCO ESTIMATE COST		**$4,241.31**

United Building Contractors, Inc.

Project Name:	Durham ES New Modulars & Mod	**PCO No.**	
Project Address:	9421 Putney Drive	**Reference RFI No.**	
	Durham Ca	**Job No.**	25028
Contractor Name:	United Building Contractors - UBC Laborer Division	**DSA File No.**	
Contractor Address:	275 Fairchild Ave. Suite 106	**DSA Application No.**	
		Date:	04/09/26

Subject: Per RFI#4-Rerouting of Gas Line

Scope Description: Replace underground Gas Line and Go Vertical to feed HVAC Unit. Install Gas Valve

LABOR

Date	Classification	Hrs	DIR Hr Rate	Burden 20%	Total Burden Rate	Total	Total Sum
	Plumbing	26	99.81	$19.96	$119.77	$3,114.07	
	Total Labor	**26**					**$3,114.07**

MATERIAL

Date	Description	QTY	Unit	U/C		Total	
	Gas Valves and Piping	1	ls	$600.00		$600.00	
	Total Material						**$600.00**

EQUIPMENT

Date	Description	QTY	Units	U/C		Total	
	Crew Truck	2	day	$220.00		$440.00	
							$440.00

			Subtotal							$4,154.07
			Total Profit				0%			$0.00
(G)	**Total Cost**									$4,154.07
(K)	**Additional Time Required**								**10**	**Days**

Contractor Name:	United Building Contractors
Date:	4/9/2026

United Building Contractors, Inc.

PCCO #001

United Building Contractors Inc
PO Box 6039
Chico, California 95927
Phone: (530) 345-8455

Project: 25028 Durham Elementary New TK/K - 25028 Durham Elementary New TK/K
9421 Putney Dr
Durham, California 95938

Prime Contract Change Order #001: Per RFI#4-Rerouting Unforseen Gas Line @ Admin

TO:	**Durham Unified School District** 9420 Putney Dr Durham, California 95938	**FROM:**	**United Building Contractors, Inc.** PO BOX 6039 Chico, California 95927
DATE CREATED:	4/09/2026	**CREATED BY:**	Edgar Ibarra **(United Building Contractors, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:	Edgar Ibarra **(United Building Contractors, Inc.)**	**REVIEWED BY:**	
DUE DATE:	04/16/2026	**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:		**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:Durham ES TKK Prime Contract	**TOTAL AMOUNT:**	$4,241.31

DESCRIPTION:
CE #004 - Per RFI#4-Rerouting Unforseen Gas Line @ Admin
Per RFI#4-Reroute of the Existing unforeseen gas line per approved routing.

ATTACHMENTS:
CO Summary Sheet_RFI#4-Gas Line Repairs.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	Per RFI#4-Rerouting Unforseen Gas Line @ Admin		$4,241.31
		Total:	$4,241.31

CHANGE ORDER LINE ITEMS:

PCO # 001: Per RFI#4-Rerouting Unforseen Gas Line @ Admin

#	Budget Code	Description	Amount
1		Per RFI#4-Reroute of the Existing unforeseen gas line per approved routing.	$4,241.31
		Grand Total:	**$4,241.31**

The original (Contract Sum)	$8,284,698.90
Net change by previously authorized Change Orders	$0.00
The contract sum prior to this Change Order was	$8,284,698.90
The contract sum would be changed by this Change Order in the amount of	$4,241.31
The new contract sum including this Change Order will be	$8,288,940.21

The contract time will not be changed by this Change Order.

Kevin Robertson (Nichols, Melburg & Rossetto)

SIGNATURE **DATE**

Durham Unified School District

9420 Putney Dr
Durham, California 95938

SIGNATURE **DATE**

United Building Contractors, Inc.

PO BOX 6039
Chico, California 95927

SIGNATURE **DATE**

United Building Contractors, Inc.

REQUEST FOR POTENTIAL CHANGE ORDER

Project Name:	Durham ES Modulars & Modernization	**PCO No.**	
Project Address:	9421 Putney Drive	**Reference RFI No.**	12
	Durham Ca	**Job No.**	25028
Contractor Name:	United Building Contractors, Inc.	**DSA File No.**	
Contractor Address:	PO Box 6039	**DSA Application No.**	
	Chico, CA 95927	**Date:**	04/09/26

Subject: Per RFI12-Replace Leaking 3/4" Underslab Water Line

Subcontractor Performed Work

Subcontractor	Scope	Added Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Price
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
Total Subcontractor Cost Breakdown					**$0.00**		**$0.00**	
SUBTOTAL W/ MARK-UP								**$0.00**

Contractor Self Performed Work

Contractor	Scope	Added Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Price
UBC	Plumbing	Repair/Replace 3/4" Underslab Water Line	1	ls	$1,403.18	0%	$0.00	$1,403.18
Total Self Performed Cost Breakdown					**$1,403.18**		**$0.00**	
SUBTOTAL W/ MARK-UP								**$1,403.18**

Credit for Deleted Work

Contractor	Scope	Deleted Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Credit
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
Total Credit					**$0.00**		**$0.00**	
Total Credit								**$0.00**

GC Cost Summary Breakdown

SUBTOTAL PCO ESTIMATE COST		$1,403.18
GC (UBC) Mark Up (0%) on Subs	0%	$0.00
Bonds & Insurance (2%)	2.10%	$29.47
Total Credit for Deleted Scope		$0.00
TOTAL PCO ESTIMATE COST		**$1,432.65**

United Building Contractors, Inc.

Project Name:	Durham ES New Modulars & Mod	**PCO No.**	
Project Address:	9421 Putney Drive	**Reference RFI No.**	12
	Durham Ca	**Job No.**	25028
Contractor Name:	United Building Contractors - UBC Laborer Division	**DSA File No.**	
Contractor Address:	275 Fairchild Ave. Suite 106	**DSA Application No.**	
		Date:	04/09/26

Subject: Per RFI#12-Replace 3/4" Underslab Water Line

Scope Description: Replace Underslab 3/4" Water Line

LABOR

Date	Classification	Hrs	DIR Hr Rate	Burden 20%	Total Burnden Rate	Total	Total Sum
	Plumbing	8	99.81	$19.96	$119.77	$958.18	
	Total Labor	**8**					**$958.18**

MATERIAL

Date	Description	QTY	Unit	U/C		Total	
	Gas Valves and Piping	1	ls	$225.00		$225.00	
	Total Material						**$225.00**

EQUIPMENT

Date	Description	QTY	Units	U/C		Total	
	Crew Truck	1	day	$220.00		$220.00	
							$220.00

			Subtotal							$1,403.18
			Total Profit				0%			$0.00
(G)	**Total Cost**									$1,403.18
(K)	**Additional Time Required**								**0**	**Days**

Contractor Name:	United Building Contractors
Date:	4/9/2026

United Building Contractors Inc
PO Box 6039
Chico, California 95927
Phone: (530) 345-8455

Project: 25028 Durham Elementary New TK/K - 25028 Durham Elementary New TK/K
9421 Putney Dr
Durham, California 95938

Prime Contract Change Order #002: Per RFI#12-Replace Under slab Water Line that was Leaking

TO:	**Durham Unified School District** 9420 Putney Dr Durham, California 95938	**FROM:**	**United Building Contractors, Inc.** PO BOX 6039 Chico, California 95927
DATE CREATED:	4/09/2026	**CREATED BY:**	Edgar Ibarra **(United Building Contractors, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:	Edgar Ibarra **(United Building Contractors, Inc.)**	**REVIEWED BY:**	
DUE DATE:	04/16/2026	**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:		**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:Durham ES TKK Prime Contract	**TOTAL AMOUNT:**	$1,432.65

DESCRIPTION:
CE #005 - Per RFI#12-Replace Under slab Water Line that was Leaking
Per RFI#12-Replace Under slab Water Line that was Leaking

ATTACHMENTS:
CO Summary Sheet_RFI#12-Replace Underslab Water Line.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
002	Per RFI#12-Replace Under slab Water Line that was Leaking		$1,432.65
		Total:	$1,432.65

CHANGE ORDER LINE ITEMS:

PCO # 002: Per RFI#12-Replace Under slab Water Line that was Leaking

#	Budget Code	Description	Amount
1		Per RFI#12-Replace Under slab Water Line that was Leaking	$1,432.65
		Grand Total:	**$1,432.65**

The original (Contract Sum)	$8,284,698.90
Net change by previously authorized Change Orders	$0.00
The contract sum prior to this Change Order was	$8,284,698.90
The contract sum would be changed by this Change Order in the amount of	$1,432.65
The new contract sum including this Change Order will be	$8,286,131.55

The contract time will not be changed by this Change Order.

United Building Contractors, Inc.

PCCO #002

Kevin Robertson (Nichols, Melburg & Rossetto)	**Durham Unified School District** 9420 Putney Dr Durham, California 95938	**United Building Contractors, Inc.** PO BOX 6039 Chico, California 95927
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **DATE**

United Building Contractors, Inc.

REQUEST FOR POTENTIAL CHANGE ORDER

Project Name:	Durham ES Modulars & Modernization	**PCO No.**	
Project Address:	9421 Putney Drive	**Reference RFI No.**	10
	Durham Ca	**Job No.**	25028
Contractor Name:	United Building Contractors, Inc.	**DSA File No.**	
Contractor Address:	PO Box 6039	**DSA Application No.**	
	Chico, CA 95927	**Date:**	04/09/26

Subject: Per RFI#10-Rerouting and Run New Fiber Line

Subcontractor Performed Work

Subcontractor	Scope	Added Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Price
Hankins Electrical	Additional Conduit	New Conduit install	1	ls	$6,023.95	5%	$301.20	$6,325.15
Tec Com	Fiber Install	Install New Fiber Runs and Temp In	1	ls	$8,145.11	5%	$407.26	$8,552.37
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
Total Subcontractor Cost Breakdown					**$14,169.06**		**$708.45**	
SUBTOTAL W/ MARK-UP								**$14,877.51**

Contractor Self Performed Work

Contractor	Scope	Added Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Price
UBC	T&B	Trench and Backfill +/-329lf for Fiber Line	1	ls	$8,382.40	0%	$0.00	$8,382.40
Total Self Performed Cost Breakdown					**$8,382.40**		**$0.00**	
SUBTOTAL W/ MARK-UP								**$8,382.40**

Credit for Deleted Work

Contractor	Scope	Deleted Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Credit
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
Total Credit					**$0.00**		**$0.00**	
Total Credit								**$0.00**

GC Cost Summary Breakdown

SUBTOTAL PCO ESTIMATE COST		**$23,259.91**
GC (UBC) Mark Up (0%) on Subs	**0%**	**$0.00**
Bonds & Insurance (2%)	**2.10%**	**$488.46**
Total Credit for Deleted Scope		$0.00
TOTAL PCO ESTIMATE COST		**$23,748.37**

United Building Contractors, Inc.

Project Name:	Durham ES New Modulars & Mod	**PCO No.**	
Project Address:	9421 Putney Drive	**Reference RFI No.**	
	Durham Ca	**Job No.**	25028
Contractor Name:	United Building Contractors - UBC Laborer Division	**DSA File No.**	
Contractor Address:	275 Fairchild Ave. Suite 106	**DSA Application No.**	
		Date:	04/09/26

Subject: Per RFI#10- Reroute Fiber Line

Scope Description: Additional Trench and Backfill

LABOR

Date	Classification	Hrs	DIR Hr Rate	Burden 20%	Total Burden Rate	Total	Total Sum
	Labor	16	67.36	$13.47	$80.83	$1,293.31	
	Operator	16	94.64	$18.93	$113.57	$1,817.09	
	Total Labor	**32**					**$3,110.40**

MATERIAL

Date	Description	QTY	Unit	U/C		Total	
	Sand	93	tns	$34.00		$3,162.00	
	Total Material						**$3,162.00**

EQUIPMENT

Date	Description	QTY	Units	U/C		Total	
	Crew Truck	3	day	$220.00		$660.00	
	Mini Ex	2	day	$425.00		$850.00	
	Skidsteer	2	day	$300.00		$600.00	
							$2,110.00

			Subtotal							$8,382.40
			Total Profit				0%			$0.00
(G)	**Total Cost**									**$8,382.40**
(K)	**Additional Time Required**									**Days**

Contractor Name:	United Building Contractors
Date:	4/9/2026

HANKINS GROUP
INCORPORATED

Hankins Group Inc
PO Box 481
Chico, CA 95927
(530) 345-8009

PCO # 001

Project: **TK/K AT DURHAM ELEMENTARY SCHOOL**

Prime Contract Potential Change Order

To:	UNITED BUILDING CONTRATORS, INC.	**From:**	Hankins Group Inc PO Box 481 Chico, CA 95927
PCO Number/Revision:	001	**Contract:**	TK/K AT DURHAM ELEMENTARY
Request Received From:		**Created By:**	DAVID FULLER
Status:	Pending Approval	**Created Date:**	4/9/2026
Reference:		**Prime Contract Change Order:**	001, Fiber Conduit Reroute
Field Change:			
Location:	DURHAM ES	**Paid in Full:**	No
Schedule Impact:	2 days	**Total Amount:**	**$ 6,325.15**

Potential Change Order Title:

Potential Change Order Description: (*The Contract Is Changed As Follows*):
Intercept and reroute underground fiber conduits per attached drawing. Includes supply and install underground raceways from intercept point to building at other intercept point as shown on attached drawing. Excludes any trench and backfill, sawcut/patch back.

#	Description	Type	Amount
1	LABOR	add	$ 3,254.19
2	MATERIAL	add	$ 2,769.76
3			
4			
		Subtotal:	$ 6,023.95
		OH&P:	$ 301.20
		Grand Total:	**$ 6,325.15**

NM&R

555 Main St Suite 300
Chico, CA 95928

Signature Date

United Building Contractors, Inc

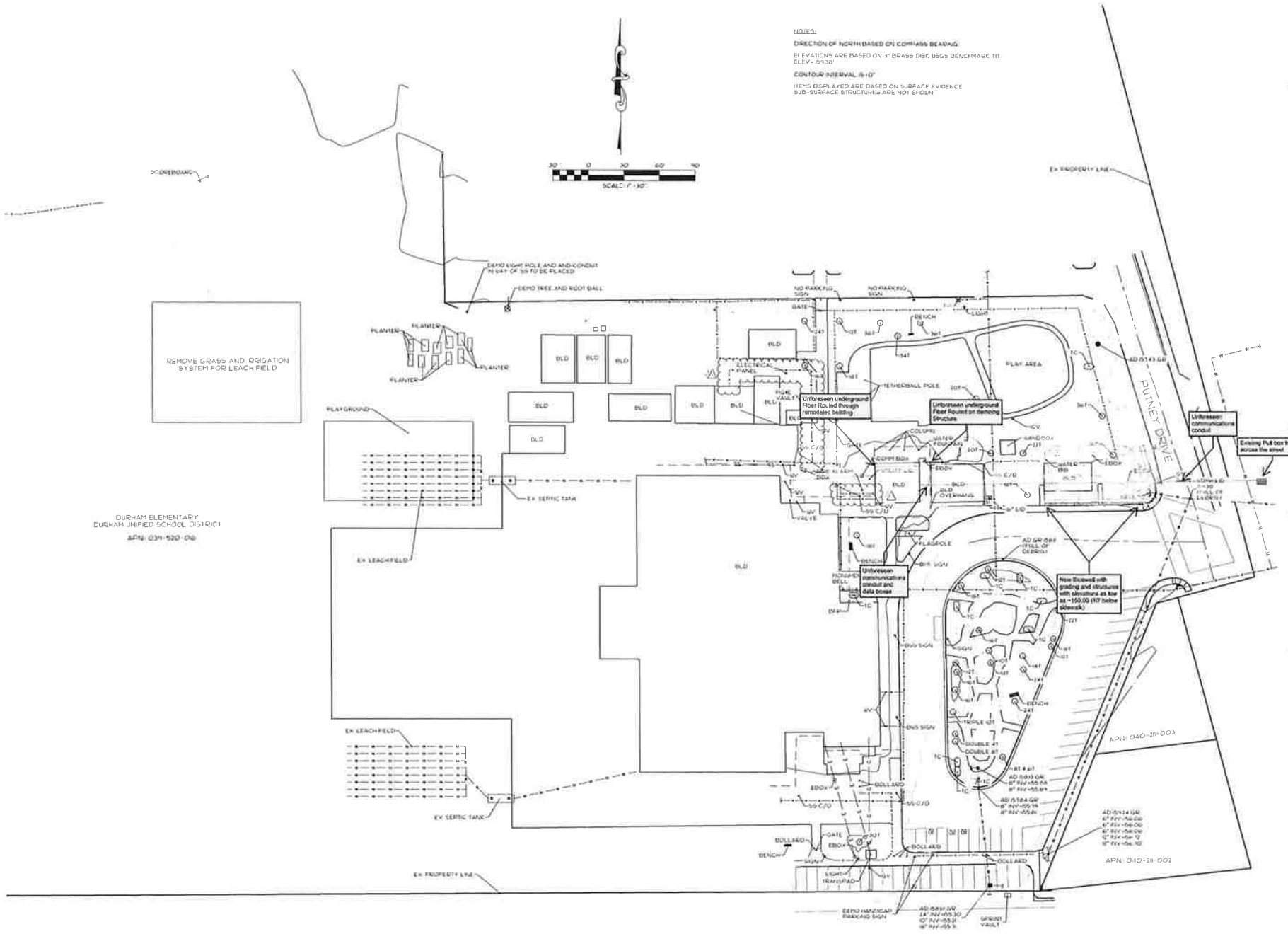
275 Fairchild Ave Suite 106
Chico, CA 95973

Signature Date

Hankins Group Inc

PO Box 481
Chico, CA 95927

Signature Date



160

Login Name: mdiff
Plot Date: 27-May-25, 2024 - 8:01 am
File Name: C:\Users\mdiff\Documents\Revit Files\Revit\C2.0 Durham Elementary Temp.dwg
Plot Scale: 1.0000 inches per inch
Plot Device: \\Nmr-ch-1\HP Color LaserJet Enterprise M751 PCL 6 (Durham Elementary Team 1 Plot Room)
DWG's: 25-314 Durham Elementary Team 1 Plot Room - Rose Erickson 1-25-2024_TITLEBLOCK.DWT

DSA APP #02-XXXXXX INC 01

NICHOLS MELBURG & ROSSETTO
ARCHITECTS + ENGINEERS
555 Main Street, Suite 300
Chico, CA 95928
(530) 895-1710 (530) 891-0138 FAX
http://www.nmrdesign.com

REVISIONS

Delta	Description	Date
1	[illegible]	[illegible]

CONSULTANT

Robertson Ericksc
CIVIL ENGINEERING & SURVEYING
888 Mahalona Court
Suite 101
Chico, California 95926
530-891-2500 Fax 530-894-2955
[illegible]

LICENSE STAMPS

KEY PLAN

PROJECT NAME

[illegible]

DURHAM ELEMENTARY SCHOOL

[illegible]

SHEET TITLE

EXISTING TOPOGRAPHY

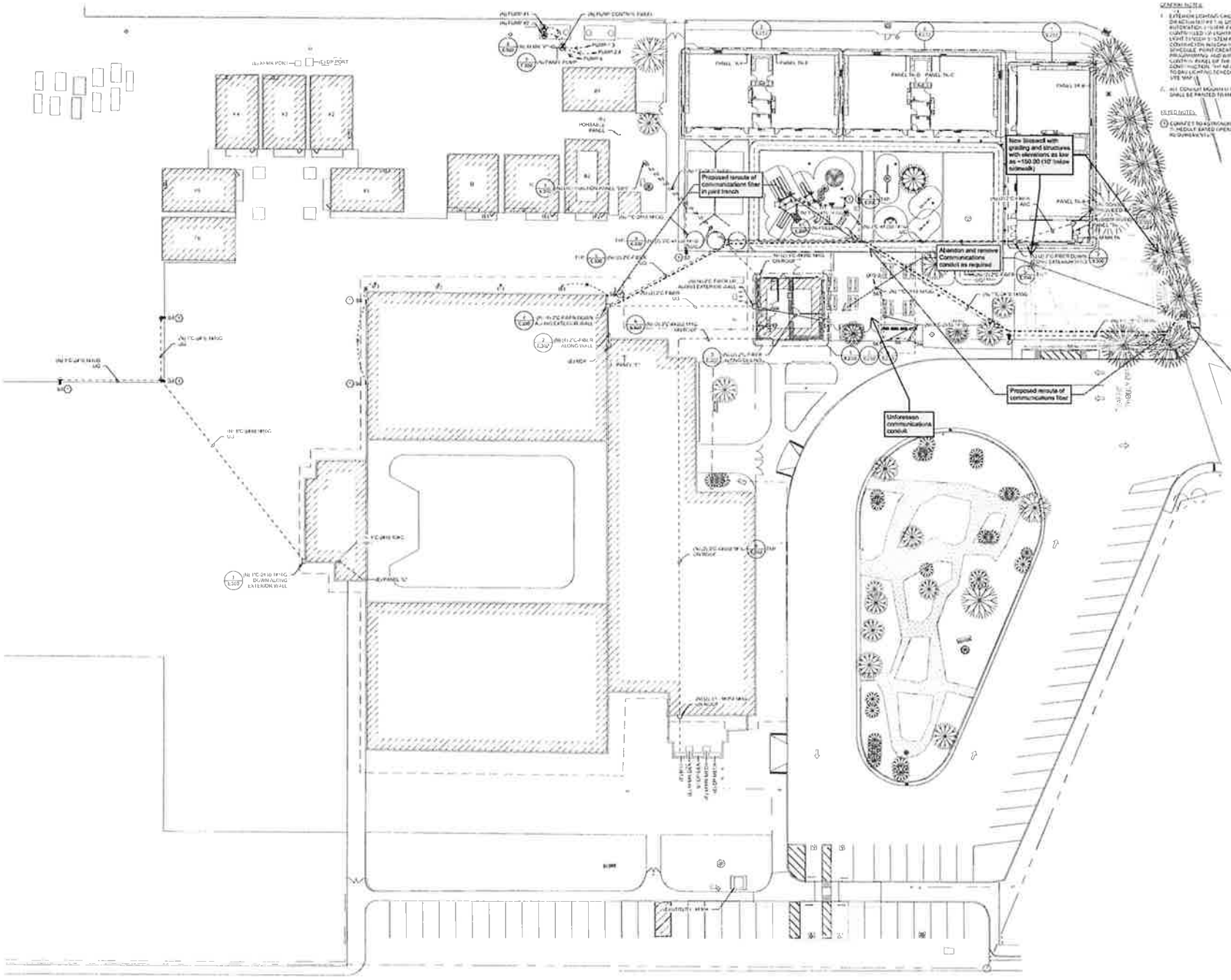
DRAWING STATUS

NOT FOR CONSTRUCTION

Drawn By	RE
Date Issued	01-30-25
Scale	1" = 30'-0"
Project No.	23-216

SHEET No.

C2.0



1 ELECTRICAL SITE PLAN
E200 1" = 20'-0"

N

APP: 02-123556 INC
DSA APP #02-123556

NICHOLS MELBURG & ROSSETTO
ARCHITECTS · ENGINEERS

REVISIONS

Delta	Description	Date

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LICENSE STAMPS

KEY PLAN

PROJECT NAME

DURHAM ELEMENTARY SCHOOL

SHEET TITLE

ELECTRICAL SITE PLAN

DRAWING STATUS

CONSTRUCTION DOCUMENTS

FOR DSA SUBMITTAL

Drawn By	TA
Date Issued	09/22/2025
Scale	1" = 20'-0"
Project No.	25-2135

SHEET No.

E200

161

TEC-COM
LOW VOLTAGE SOLUTIONS INC.

P.O. Box 1626
Yuba City, CA., 95992
Office: 530-751-2155
Fax: 530-751-2112
www.tec-com.net

CCL: 769824 / DIR: 1000415457

Work Order

Customer: Durham ES	Contact:	Tel. No.	Date: 3/23/2026
Address	Date Call Received	Date Request Start	Job **10164**
City, State, Zip:	Time	Time	P.O. Number

Work Description: -

Replace 24 strand Fiber Optic cable from ES to HS through new complete underground pathway

Material	Qty	Unit $	Extended Price	
24 strand OS2 Fiber	1500	$ 2.05	$3,075.00	
connectors	48	$ 15.85	$760.80	
split duct	40	$1.44	$57.60	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
		Sub-Total:	$3,893.40	
		TAX: 7.55%	$293.95	
		Sub-Total:	$4,187.35	
		Total Material:	$4,187.35	
LABOR:	64	$61.84	$3,957.76	

Work Completed	Date

Technician

Customer

TOTAL: Labor and Material
$ 8,145.11
MARK-UP 5%
$ 8,552.00

FREEDM® One Tight-Buffered Cable, Riser

24 F, Single-mode (OS2)

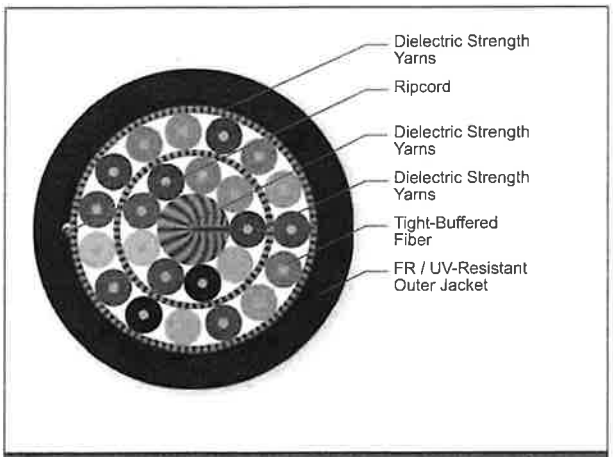
CORNING

Corning Cable Systems FREEDM® One Cables are flame -retardant, UV-resistant, indoor/outdoor cables designed for aerial, duct and direct-buried applications with no need for a transition splice when entering the building. The tight-buffered construction facilitates easier termination for low-fiber-count applications in the local area network (LAN) and eliminates need for fan-out kits. The design features TIA-598 color-coded 900 µm TBII® Buffered Fibers for easy identification, consistent stripping and direct termination. The small diameter and bend radius of the cable allow for easy installation in space-constrained areas while the innovative waterblocking technology is ideal for OSP applications. The all-dielectric cable construction requires no grounding or bonding and the UV-resistant, flame-retardant jacket is rugged, durable and easy to strip.

This cable is available in 12 different jacket colors - blue, orange, green, brown, slate, white, red, black, yellow, purple, rose and aqua. The colored jacket allows for easy visual identification of the cables while still providing all of the required environmental protection of an indoor/outdoor cable jacket. Black is the standard jacket color using the standard part numbers shown here. Contact Customer Care at 1-800-743-2675 to order other color options.



Part Number: 024E8F-31131-29



Cross Section of Part Number: 024E8F-31131-29

Features and Benefits

Waterblocking technology
OSP (outdoor) applications

Small diameter and bend-radius
Easy installation in space-constrained areas

Color-coded fibers
Quick and easy identification

All-dielectric construction
Requires no grounding or bonding

UV-resistant, flame-retardant jacket
Rugged, durable and easy to strip

Standards

Approval and Listings	National Electrical Code® (NEC®) OFNR, FT-4
Design and Test Criteria	ICEA S-104-696

FREEDM® One Tight-Buffered Cable, Riser

24 F, Single-mode (OS2)

CORNING

Specifications

General Specifications	
Environment	Indoor/Outdoor Cables
Application	Aerial, Direct Buried, Duct, General Purpose Horizontal, (Vertical Riser)
Cable Type	Tight-Buffered
Product Type	Dielectric
Flame Rating	Riser (OFNR)
Fiber Category	Single-mode (OS2)

Temperature Range	
Storage	-40 °C to 70 °C (-40 °F to 158 °F)
Installation	-10 °C to 60 °C (14 °F to 140 °F)
Operation	-40 °C to 70 °C (-40 °F to 158 °F)

Cable Design	
Central Element	Dielectric
Fiber Count	24
Tight Buffer Color	Blue, Orange, Green, Brown, Slate, White, Red, Black, Yellow, Violet, Rose, Aqua, Blue*, Orange*, Green*, Brown*, Slate*, White*, Red*, Black*, Yellow*, Violet*, Rose*, Aqua*
Tensile Strength Elements and/or Armoring - Layer 1	Water-swellable strength members
Number of Ripcords	1
Outer Jacket Material	Flame-Retardant, UV-Resistant
Outer Jacket Color	Black

Mechanical Characteristics Cable	
Weight	60 kg/km (40 lb/1000 ft)
Nominal Outer Diameter	8.0 mm (.31 in)
Min. Bend Radius Installation	120 mm (4.7 in)
Min. Bend Radius Operation	40 mm (1.6 in)
Max. Tensile Strengths, Short-Term	1350 N (300 lbf)
Max. Tensile Strengths, Long-Term	400 N (90 lbf)

FREEDM® One Tight-Buffered Cable, Riser

24 F, Single-mode (OS2)

CORNING

Chemical Characteristics	
RoHS	Free of hazardous substances according to RoHS 2002/95/EG

Fiber Specifications

Optical Characteristics (cabled)	
Fiber Type	Single-mode
Fiber Core Diameter	8.2 µm
Fiber Category	OS2
Fiber Code	E
Performance Option Code	31
Wavelengths	1310 nm / 1383 nm / 1550 nm
Maximum Attenuation	0.65 dB/km / 0.65 dB/km / 0.5 dB/km
Serial 1 Gigabit Ethernet	5000 m / - / -
Serial 10 Gigabit Ethernet	10000 m / - / 40000 m

* ITU-T G.652 D compliant.

Notes: 1) Improved attenuation and bandwidth options available.
2) Bend-insensitive single-mode fibers available on request.
3) *Contact a Corning Cable Systems Customer Care Representative for additional information.*

Ordering Information

Part Number	024E8F-31131-29
Product Description	FREEDM® One Tight-Buffered Cable, Riser, 24 F, Single-mode (OS2)

RoHS COMPLIANT

Corning Cable Systems LLC • PO Box 489 • Hickory, NC 28603-0489 USA
800-743-2675 • FAX: 828-325-5060 • International: +1-828-901-5000 • www.corning.com/cablesystems
A complete listing of the trademarks of Corning Cable Systems is available at www.corning.com/cablesystems/trademarks.
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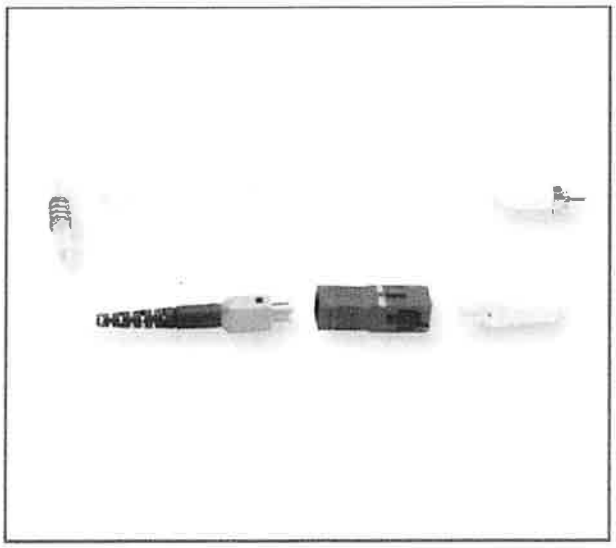
FuseLite® Connector, SC, 900 µm Tight-Buffered Single-mode (OS2) UPC

Part Number:
SOC-SCU-900-SM

The FuseLite® Splice-On Connector enables fast, reliable fusion splicing connectivity for local area networks and offers flexibility for repairs and restoration of connectivity.

Available in SC, LC, FC, and ST® Compatible, the FuseLite® Connector provides a reliable connectivity option for applications where fusion splicing may be preferred, such as reflectance-sensitive applications. The FuseLite Connector eliminates the need for splice trays and is compatible with leading fusion splicers in the market.

In applications where fusion splicing is not required, Corning continues to recommend UniCam® High-Performance Connectors, which eliminate the need for capital investments in equipment, or ongoing consumable purchases and installer training. Hand-polished connectors and extremely compact pigtail cassettes for maximum density are also available. Visit www.corning.com/cablesystems or contact Corning Customer Care at 1-800-743-2675 for more information.



Features and Benefits

Broad operating temperature range (-40°C to +75°C)

Utility and flexibility

Factory-polished end face
Consistent optical performance

Fusion splice connectivity
Ideal for reflectance-sensitive applications

Splice protection within connector body
No splice trays required

FuseLite® Connector, SC, 900 µm Tight-Buffered Single-mode (OS2) UPC

CORNING

Specifications

Design - Connector	
Connector Type	SC
Housing Color	**Blue**
Housing Material	Composite
Boot Color	**Blue**
Ferrule Material	Composite

General Specifications	
Fiber Category	Single-mode (OS2)
Product Type	**Field-Installable Connectors**
Compatibility	SC
Corning Logo	**Yes**
Keyed (security)	No
Technology	**Fuse-On**

Optical Specifications - Connector	
Polish	UPC
Insertion Loss, Max.	**0.3 dB**

Ordering Information	
Units per Delivery	1/1
Packaging	**Individual Pack**

FuseLite® Connector, SC, 900 µm Tight-Buffered Single-mode (OS2) UPC

CORNING

Environmental Conditions	
Temperature Range, Operation	-40 °C - 75 °C (-40 °F - 167 °F)

Standards	
RoHS	Free of hazardous substances according to RoHS 2011/65/EU
Approvals and Listings	Telcordia GR-326-CORE and GR-1081-CORE compliant

RoHS COMPLIANT

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United Building Contractors, Inc.

PCCO #003

United Building Contractors Inc
PO Box 6039
Chico, California 95927
Phone: (530) 345-8455

Project: 25028 Durham Elementary New TK/K - 25028 Durham Elementary New TK/K
9421 Putney Dr
Durham, California 95938

Prime Contract Change Order #003: Per RFI#10-Fiber Rerounte

TO:	**Durham Unified School District** 9420 Putney Dr Durham, California 95938	**FROM:**	**United Building Contractors, Inc.** PO BOX 6039 Chico, California 95927
DATE CREATED:	4/09/2026	**CREATED BY:**	Edgar Ibarra **(United Building Contractors, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:	Edgar Ibarra **(United Building Contractors, Inc.)**	**REVIEWED BY:**	
DUE DATE:	04/16/2026	**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:		**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:Durham ES TKK Prime Contract	**TOTAL AMOUNT:**	$23,748.37

DESCRIPTION:
CE #006 - Per RFI#10-Fiber Reroute
Per RFI#10-Patch then reroute unforseen fiber line per response.

ATTACHMENTS:
CO Summary Sheet_RFI#10-Fiber Line Reroute.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
003	Per RFI#10-Fiber Rerounte		$23,748.37
		Total:	$23,748.37

CHANGE ORDER LINE ITEMS:

PCO # 003: Per RFI#10-Fiber Rerounte

#	Budget Code	Description	Amount
1		Per RFI#10-Patch then reroute unforseen fiber line per response.	$23,748.37
		Grand Total:	**$23,748.37**

The original (Contract Sum)	$8,284,698.90
Net change by previously authorized Change Orders	$0.00
The contract sum prior to this Change Order was	$8,284,698.90
The contract sum would be changed by this Change Order in the amount of	$23,748.37
The new contract sum including this Change Order will be	$8,308,447.27
The contract time will not be changed by this Change Order.	

Kevin Robertson (Nichols, Melburg & Rossetto)

SIGNATURE **DATE**

Durham Unified School District

9420 Putney Dr
Durham, California 95938

SIGNATURE **DATE**

United Building Contractors, Inc.

PO BOX 6039
Chico, California 95927

SIGNATURE **DATE**

United Building Contractors, Inc.

REQUEST FOR POTENTIAL CHANGE ORDER

Project Name:	Durham ES Modulars & Modernization	**PCO No.**	
Project Address:	9421 Pulney Drive	**Reference RFI No.**	15
	Durham Ca	**Job No.**	25028
Contractor Name:	United Building Contractors, Inc.	**DSA File No.**	
Contractor Address:	PO Box 6039	**DSA Application No.**	
	Chico, CA 95927	**Date:**	04/24/26

Subject: Per RFI#15-ASI#5/7 Tree Removal & New Irrigation & Planting

Subcontractor Performed Work

Subcontractor	Scope	Added Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Price
All American	Demo	Demo Trees	1	ls	$2,380.95	5%	$119.05	$2,500.00
Marina Landscape	New Irrigation	ASI#5-added New Tree	1	ls	$851.15	5%	$42.56	$893.71
Marina Landscape	New Irrigation	ASI#7-Added Irrigation	1	ls	$2,316.87	5%	$115.84	$2,432.71
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
Total Subcontractor Cost Breakdown					**$5,548.97**		**$277.45**	
SUBTOTAL W/ MARK-UP								**$5,826.42**

Contractor Self Performed Work

Contractor	Scope	Added Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Price
	T&B		1	ls	$0.00	0%	$0.00	$0.00
Total Self Performed Cost Breakdown					**$0.00**		**$0.00**	
SUBTOTAL W/ MARK-UP								**$0.00**

Credit for Deleted Work

Contractor	Scope	Deleted Scope Description	QTY	Unit	Subtotal	M/U	Profit	Total Credit
			1	ls	$0.00	0%	$0.00	$0.00
			1	ls	$0.00	0%	$0.00	$0.00
Total Credit					**$0.00**		**$0.00**	
Total Credit								$0.00

GC Cost Summary Breakdown

SUBTOTAL PCO ESTIMATE COST		$5,826.42
GC (UBC) Mark Up (0%) on Subs	0%	$0.00
Bonds & Insurance (2%)	2.10%	$122.35
Total Credit for Deleted Scope		$0.00
TOTAL PCO ESTIMATE COST		**$5,948.77**

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1683 E. LOUISE AVE.
LATHROP, CA 95330

PHONE: (925) 243-0288
FAX: (925) 243-0988

PROPOSED CHANGE ORDER NO. 00001

TITLE: ASI #05 CHANGES

DATE: 04/10/26
JOB NO.: 326019

PROJECT: TK/K COMPLEX AT DURHAM ES

TO: EDGAR IBARRA
UNITED BUILDING CONTRACTORS INC.
275 FAIRCHILD AVE., SUITE 106
CHICO, CA 95973
Phone: (530) 345-8455

DESCRIPTION OF PROPOSAL:

Proposal for costs associated to ASI 05 dated 3/20/2026. Proposal includes materals, labor and equipment for the added 15 gallon tree.

All qualifications and exclusions per fully executed subcontract agreement apply. Upon approval of this proposal, a Change Order is required from United Building Contractors Inc. within 5 days.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	ASI #05 CHANGES	1	EA	893.70	$ 893.70
				TOTAL:	**$ 893.70**

TIME EXTENSION ..... 1 DAY

By: _____
EDGAR IBARRA
Date: _____

By: _____
Kimberly Krohn
Date: 4/17/2026

EXTRA WORK CALCULATION SHEET

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DATE: 4/10/2026
JOB NO.: 326019

BILL TO: UNITED BUILDING CONTRACTORS INC.
PROJECT: TK/K COMPLEX AT DURHAM ES

DESCRIPTION: **ASI #05 CHANGES**

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
*** **LABOR** ***				
1	FOREMAN	2	94.36	188.72
1	OPERATOR	2	112.04	224.08
	TOTAL COST LABOR			412.80
*** **EQUIPMENT** ***				
1	SEE ATTACHED	1	0.00	211.65
	TOTAL COST EQUIPMENT			211.65
*** **MATERIAL** ***				
1	SEE ATTACHED		144.14	144.14
	TOTAL COST MATERIALS			144.14

	TOTAL LABOR	412.80
20.0%	LABOR MARK UP	82.56
	TOTAL EQUIPMENT	211.65
0.0%	MARK-UP EQUIPMENT	0.00
	TOTAL MATERIALS	144.14
0.0%	MARK-UP MATERIALS	0.00
	SUBTOTAL	851.15
5.0%	MARK UP	42.56
	GRAND TOTAL	893.70

EXTRA WORK CALCULATION SHEET

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1683 E. LOUISE AVE
LATHROP, CA 95330
(925) 243-0288

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DATE: 4/10/2026
JOB NO.: 326019

BILL TO: UNITED BUILDING CONTRACTORS INC.
PROJECT: TK/K COMPLEX AT DURHAM ES

DESCRIPTION: **ASI #05 CHANGES**

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
*** **EQUIPMENT** ***				
1	FOREMAN TRUCK	2	30.00	60.00
1	MINI-EX	2	55.00	110.00
1	EQUIP EMISSION REGULATION @ 2%	2.0%	170.00	3.40
1	FUEL @ 14%	14%	170.00	23.80
1	CLEAN UP @ 3.5% OF LABOR	3.5%	412.80	14.45
	TOTAL COST EQUIPMENT			$211.65

EXTRA WORK CALCULATION SHEET

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DATE: 4/10/2026
JOB NO.: 326019

BILL TO: UNITED BUILDING CONTRACTORS INC.
PROJECT: TK/K COMPLEX AT DURHAM ES

DESCRIPTION: **ASI #05 CHANGES**

QTY	DESCRIPTION		UNIT COST	EXTENDED AMOUNTS
*** **MATERIAL** ***				
1	15 GAL LAGERSTROEMIA INDICA X FAUREI "MUSKOGEE"	EA	65.00	65.00
1	TREE STAKES AND TIES	EA	24.10	24.10
2	HUNTER FLOOD BUBBLERS ASSY	EA	8.59	17.18
10	3/4" LATERAL LINE W/FITTINGS	LF	0.45	4.50
0.25	SAND BEDDING	TON	41.38	10.35
1	TAX 7.25%		10.90	10.90
1	MATERIAL HANDLING @ 10%	10.00%	12.11	12.11
	TOTAL COST MATERIALS			144.14

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1683 E. LOUISE AVE.
LATHROP, CA 95330

PHONE: (925) 243-0288
FAX: (925) 243-0988

PROPOSED CHANGE ORDER NO. 00002

TITLE: ASI #07 CHANGES

DATE: 04/10/26
JOB NO.: 326019

PROJECT: TK/K COMPLEX AT DURHAM ES

TO: EDGAR IBARRA
UNITED BUILDING CONTRACTORS INC.
275 FAIRCHILD AVE., SUITE 106
CHICO, CA 95973
Phone: (530) 345-8455

DESCRIPTION OF PROPOSAL:

Proposal for costs associated to ASI 07 dated 4/1/2026. Proposal includes materals, labor and equipment for the added 15 gallon tree.

All qualifications and exclusions per fully executed subcontract agreement apply. Upon approval of this proposal, a Change Order is required from United Building Contractors Inc. within 5 days.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE		AMOUNT
1	ASI #07 CHANGES	1	EA	2432.72	$	2,432.72

TOTAL: $ 2,432.72

TIME EXTENSION ..... 1 DAY

By: _____
EDGAR IBARRA

Date: _____

By: _____
Kimberly Krohn

Date: 4/17/2026

EXTRA WORK CALCULATION SHEET

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LATHROP, CA 95330
(925) 243-0288

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DATE: 4/10/2026
JOB NO.: 326019

BILL TO: UNITED BUILDING CONTRACTORS INC.
PROJECT: TK/K COMPLEX AT DURHAM ES

DESCRIPTION: **ASI #07 CHANGES**

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
*** **LABOR** ***				
1	FOREMAN	4	94.36	377.44
1	OPERATOR	4	112.04	448.16
1	LABOR	4	85.78	343.12
	TOTAL COST LABOR			1,168.72
*** **EQUIPMENT** ***				
1	SEE ATTACHED	1	435.31	435.31
	TOTAL COST EQUIPMENT			435.31
*** **MATERIAL** ***				
1	SEE ATTACHED		479.10	479.10
	TOTAL COST MATERIALS			479.10

	TOTAL LABOR	1,168.72
20.0%	LABOR MARK UP	233.74
	TOTAL EQUIPMENT	435.31
	TOTAL MATERIALS	479.10
	SUBTOTAL	2,316.87
5.0%	MARK UP	115.84
	GRAND TOTAL	2,432.72

EXTRA WORK CALCULATION SHEET

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DATE: 4/10/2026
JOB NO.: 326019

BILL TO: UNITED BUILDING CONTRACTORS INC.
PROJECT: TK/K COMPLEX AT DURHAM ES

DESCRIPTION: **ASI #07 CHANGES**

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
*** **EQUIPMENT** ***				
1	FOREMAN TRUCK	4	30.00	120.00
1	MINI-EX	4	55.00	220.00
1	EQUIP EMISSION REGULATION @ 2%	2%	340.00	6.80
1	FUEL @ 14%	14%	340.00	47.60
1	CLEAN UP @ 3.5% OF LABOR	3.5%	1168.72	40.91
	TOTAL COST EQUIPMENT			435.31

EXTRA WORK CALCULATION SHEET

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DATE: 4/10/2026
JOB NO.: 326019

BILL TO: UNITED BUILDING CONTRACTORS INC.
PROJECT: TK/K COMPLEX AT DURHAM ES

DESCRIPTION: **ASI #07 CHANGES**

QTY	DESCRIPTION		UNIT COST	EXTENDED AMOUNTS
*** **MATERIAL** ***				
1	15 GAL PISTACIA CHINENSIS "KEITH DAVEY"	EA	69.85	69.85
1	TREE STAKES AND TIES	EA	24.10	24.10
2	HUNTER FLOOD BUBBLERS ASSY	EA	8.59	17.18
-54	2" SLEEVE	LF	0.82	(44.28)
54	4" SLEEVE	LF	3.12	168.48
140	3/4" LATERAL LINE W/FITTINGS	LF	0.45	63.00
2.52	SAND BEDDING	TON	41.38	104.28
1	TAX 7.25%		36.23	36.23
1	MATERIAL HANDLING @ 10%	10.00%	40.26	40.26
	TOTAL COST MATERIALS			479.10

Change Order

All-American Construction, Inc.
General Engineering & Building Contractor
Lic. #948762 CA SBE #1507360

Date: 4/1/2026
Change Order# 1
Contract Date:

Attn:
Company: United Building Contractors
Phone:
Fax:
Email:

Project	City	Addendums Noted	Project #
Durham High School	Durham	Y	

Qty	Item / Description	Unit Price	Total
1.00	Tree Removal	$ 2,500.00	$ 2,500.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
	Note: This Change Order becomes part of and in conformance with the existing contract. Please return fully executed change order for our files.		
		Subtotal	$ 2,500.00
		2% Bond	
		TOTAL	**$ 2,500.00**

Change Order prepared by: Derrek Stokes

NOTICE: The above prices and specifications of this Change Order are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated

To accept this change order, sign here and return: _____

Thank you for your business!

1700 Acacia Ave, Sutter, CA 95982 Phone (530) 617-5111 / Fax (530) 267-5236

United Building Contractors, Inc.

PCCO #004

United Building Contractors Inc
PO Box 6039
Chico, California 95927
Phone: (530) 345-8455

Project: 25028 Durham Elementary New TK/K - 25028 Durham Elementary New TK/K
9421 Putney Dr
Durham, California 95938

Prime Contract Change Order #004: Per RFI#5-ASI#5/7-Added Tree Demo & Irrigation/Planting

TO:	**Durham Unified School District** 9420 Putney Dr Durham, California 95938	**FROM:**	**United Building Contractors, Inc.** PO BOX 6039 Chico, California 95927
DATE CREATED:	4/24/2026	**CREATED BY:**	Edgar Ibarra **(United Building Contractors, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:	Edgar Ibarra **(United Building Contractors, Inc.)**	**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:		**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:Durham ES TKK Prime Contract	**TOTAL AMOUNT:**	$5,948.77

DESCRIPTION:
CE #007 - Per RFI#5-ASI#5/7-Added Tree Demo & Irrigation/Planting
Per RFI#5-ASI#5/7-Added Tree Demo & Irrigation/Planting

ATTACHMENTS:
CO Summary Sheet_RFI#15-ASSI#5&7 Demo & Irrigation.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
004	Per RFI#5-ASI#5/7-Added Tree Demo & Irrigation/Planting		$5,948.77
		Total:	$5,948.77

CHANGE ORDER LINE ITEMS:

PCO # 004: Per RFI#5-ASI#5/7-Added Tree Demo & Irrigation/Planting

#	Budget Code	Description	Amount
1		Per RFI#5-ASI#5/7-Added Tree Demo & Irrigation/Planting	$5,948.77
		Grand Total:	**$5,948.77**

The original (Contract Sum)	$8,284,698.90
Net change by previously authorized Change Orders	$0.00
The contract sum prior to this Change Order was	$8,284,698.90
The contract sum would be changed by this Change Order in the amount of	$5,948.77
The new contract sum including this Change Order will be	$8,290,647.67

The contract time will not be changed by this Change Order.

Kevin Robertson (Nichols, Melburg & Rossetto)

SIGNATURE **DATE**

Durham Unified School District

9420 Putney Dr
Durham, California 95938

SIGNATURE **DATE**

United Building Contractors, Inc.

PO BOX 6039
Chico, California 95927

SIGNATURE **DATE**

DURHAM UNIFIED SCHOOL DISTRICT
Board Meeting Date: 5-20-2026

SUBJECT: Construction Contract Adjustments – Durham High School Bleacher/Lunch Shelter Project
PREPARER: John Bohannon, Superintendent

RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Educational Implications

Per Board Policy 3312 Contracts, the Governing Board recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards, including the bidding requirements in Public Contract Code 20111.

The Board may, by a majority vote, delegate to the Superintendent or designee the authority to enter into contracts on behalf of the district. To be valid or to constitute an enforceable obligation against the district, all such contracts must be approved and/or ratified by the Board.

Every contract entered into on behalf of the district shall be made available for public inspection, except when the law prohibits disclosure. No contract shall prohibit a district employee from disparaging the goods or services of any contracting party.

Fiscal Implications

Contracts shall be paid according to agreed-upon terms noted.

Rationale

Background Information

- JCO Engineering(Facilities & Construction)
  - Durham High School (DHS) Bleacher & Lunch Shelter Project: adjustments to the contract amounts are requested.
  - Adjustment to the DHS project Construction Contract: Increase of **$ 14,442.00.**

JCO | ENGINEERING INC

Durham HS Bleachers and Press Box and Lunch Shelter

PROJECT:

Project #: 26-001

Date: 3/11/26

PCO 003

Description & Notes:

During the 3/9/26 meeting, installing bollards was proposed after we shared field obervations that students routinely in the drive area adjacent to the new light poles. This PCO includes 3 bollards on the light standard near the hammer head, and 2 on the visitor side light standard closest to the baseball field. All light standards will also receive reflective tape.

Boulders (rocks donated, only charge for trucking) - 2 truck loads to be dropped at single location for school to place

Bollards - plain - 5 EA	$4,850.00
2 loads boulders - loading and trucking only	$800
Subtotal	$5,650.00
Contractor's Overhead, Profit, Bond and Insurance 1. This shall be no more than six percent (5%) 2. This shall be the total mark-up permitted for Contractor.	$283
Total	**$5,933**

Durham High School Bleacher & Lunch Shelter Project				Contractor: United Building Contractors, Inc.	
Site:	Durham High School		Original Contract Amt:	$464,709	
Change Order #	Contract Phase	Change Order Title	Description	Cost	Status
01	01	Unsuitable soils for compaction	Over-excavating 6inch on Visitor-Side bleachers and areas on Shade Structure including placing fabric and fill, as specified in RFI 001	$ 6,275.00	Approved
02	01	Electrical trench & Conduit changes	Changes to Trenching and Electrical Per RFI's 3.1 and 5.1. Additional amount for pulling new conductor/outlets for shade structure	$ 1,579.00	Approved
03	01	Light Pole Bollards	5 Bollards and 2 loads of rocks to be used as protection for light poles and electrical gear, to prevent vehicles from damaging equipment	$ 5,933.00	Pending Approval
04	VOID	VOID	VOID	VOID	VOID
05	01	Gate/Fence Bleacher conflict	Solution not to exceed $2,500	$ -	Waiting for actual pricing
06	01	Power up to pressbox	Cost to run (1) 1" Conduit for power from panel to pressbox per RFI 007	$ 1,154.00	Approved
07	01	Added sidewalk	- Demo and Prep subgrade for concrete. SCC-6inch traffic concrete w/ rebar (approx 130 SqFt at $17.15 per sqft). Per RFI 009	$ 4,441.00	Approved
08	01	Added drain	Includes pulling out post to make room for ADA accessible Gate and walkway, sitework necessary for concrete curb, and added drywell. SCC includes concrete retaining curb ($38/LF). See RFI 010.	$ 4,284.00	Approved
9	01	Potholing	Utilities survey noted the location of electrical lines to be near the footing of the Shade structure. Due to the depth of the footing potholing was required to avoid hitting the existing electrical.	$ 2,268.00	Pending Approval
10	1	Data Infrastructure	Conduit Infrastructure required for security cameras, video streaming cameras, future data and WAP	$ 6,241.00	Pending Approval
			Current Adjusted Construction Contract Amount:	$ 14,442.00	
			Previously Approved Changes:	$17,733.00	
			Current Construction Contract Amount:	$ 496,884.00	
			Available Budgeted Contingency	$ 240,000.00	
			Remaining Budget Contingency	$ 207,825.00	

JCO | ENGINEERING INC

Durham HS Bleachers and Press Box and Lunch Shelter

PROJECT:

Project #: 26-001

Date: 4/20/26

PCO 009

Description & Notes:

Following the OAC meeting on 3/27, direction was given to conduct Potholing to determine if identified electrical line shown on utility plan was in conflict with the Shade Structure Footings. BGE's cost includes mobilization and potholing work

BGE	$2,160.00
Subtotal	$2,160.00
Contractor's Overhead, Profit, Bond and Insurance 1. This shall be no more than six percent (5%) 2. This shall be the total mark-up permitted for Contractor.	$108
Total	**$2,268**

JCO ENGINEERING INC

Kallie Mengwasser <kallie@jcoengineering.com>

Durham H.S. Bleacher & Shade Structure Project - Potential Electrical Line & Shade Structure Footing Conflict.

Carlo Pane <cpane@catalyst20.com> Fri, Mar 27, 2026 at 11:12 AM
To: Jaime Cochran <jaime@jcoengineering.com>, Kallie Mengwasser <kallie@jcoengineering.com>, A - Line Office <alineconst.ca@gmail.com>, John Bohannon <jbohannon@durhamunified.org>, "alan@eaglearchitects.com" <alan@eaglearchitects.com>, R P <ray.palma@gmail.com>
Cc: Dirk Hofheinz <dfheng@att.net>

Hi Team,

Please review the attached exhibit acting as our minutes from the potential conflict discussed at today's meeting. Please conduct potholing to confirm any conflict with existing footing locations. If a conflict exists, please shift the shade structure foundations as shown to allow for placement of an in-ground junction box.

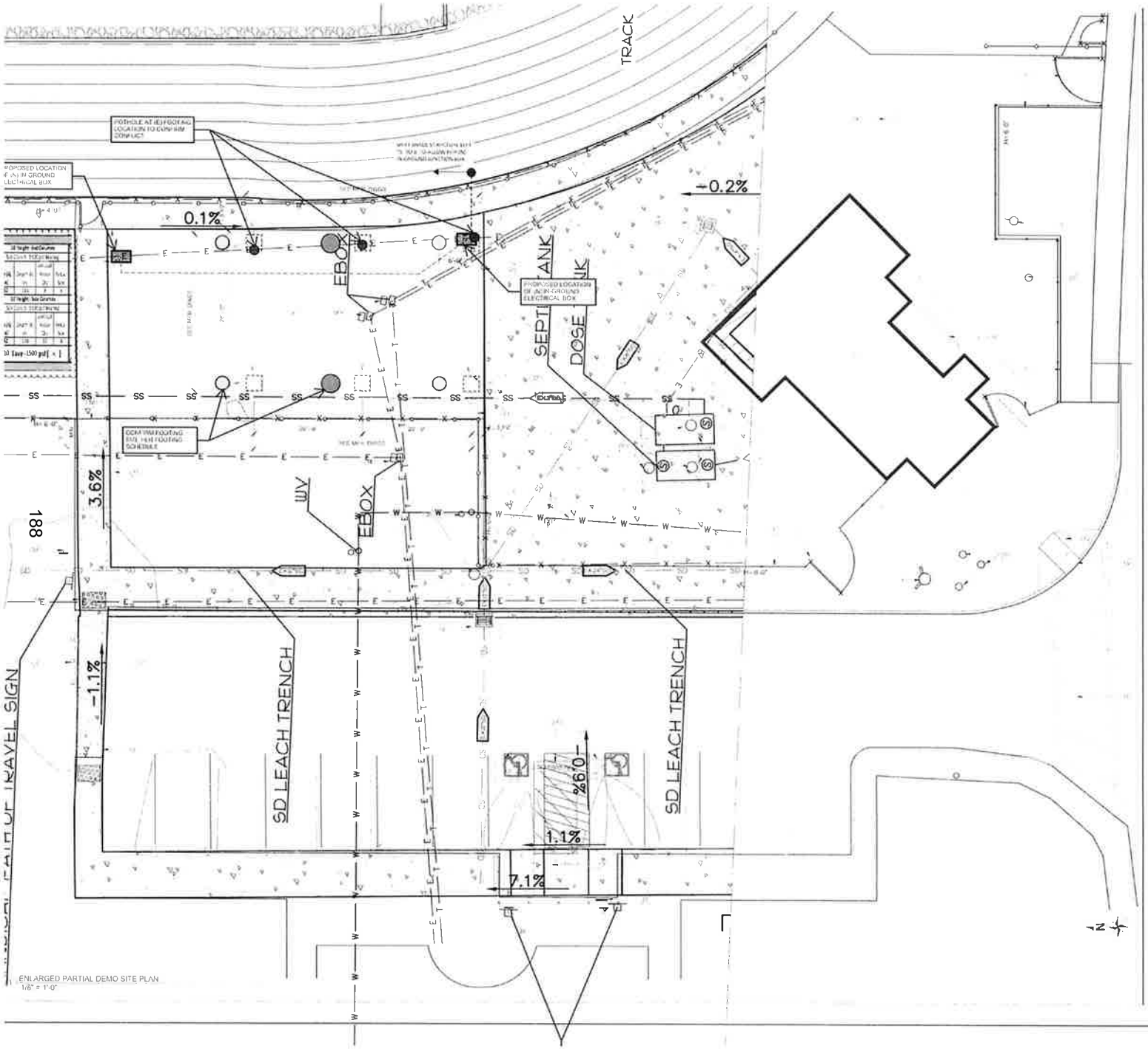
Please review and let me know of any questions.

Thank you.

Carlo Pane, AIA, NCARB

Office: 916.208.7353

26_03_27_Electrical Line and Shade Structure Footing Potential Conflict.pdf
1724K



GENERAL SITE PLAN NOTES

A. THE INTENT OF THE DEMOLITION PLAN IS TO DISCLOSE BE IN GENERAL THE DEMOLITION AREAS AFFECTED BY THE PROPOSED CONSTRUCTION. IT IS NOT INTENDED AS A DETAILED [illegible] OF EXISTING ITEMS OR ELEMENTS TO BE REMOVED. THE DEMOLITION SHALL VISIT THE SITE AND REVIEW ANY AVAILABLE PLANS AND DOCUMENTS TO BECOME FAMILIAR WITH THE EXISTING CONDITIONS AND SHOULD INCLUDE THE REMOVAL OF ALL ITEMS NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK. THE CONTRACT DOCUMENTS ARE COMPLEMENTARY AND WHAT IS REQUIRED BY ONE SHALL BE BINDING AS IF REQUIRED BY ALL. NOTHING CONTAINED HEREIN IS PRESUMED TO BE REMOVED FROM ITEMS AS MAY BE NECESSARY TO PRODUCE THE INTENDED RESULTS.

B. CONTRACTOR SHALL VERIFY THE LOCATION AND EXTENT OF ALL EXISTING FACILITIES AND DEMOLITION AND FROM THAT IS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TEMPORARY SHORING AND BRACING OF EXISTING STRUCTURES AND WORKS AS REQUIRED TO PROTECT ALL STRUCTURES AND ACCESS.

C. THE CONTRACTOR SHALL MAINTAIN THE EXISTING FIRE RATED AND STAIRS CLEAR AND SHALL NOT PROVIDE ALTERNATIVE MEANS DURING DEMOLITION AND CONSTRUCTION.

D. DUE TO MINOR IMPACTS AND DISRUPTION TO EXISTING IRRIGATION SYSTEM A DETAILED IRRIGATION PLAN IS NOT INCLUDED IN CONTRACTOR FOR LOCATING AND CONNECTING OF THE PROJECT. THE LOCAL CONTRACTOR IS REQUIRED TO PROVIDE TO SECURE ALL EXISTING LINES AND ADJACENT EXISTING IRRIGATION SYSTEM TO ACCOMMODATE NEW IMPROVEMENTS IN THIS CONTRACT.

E. CONTRACTOR SHALL FAMILIARIZE HIS WORK WITH ADJACENT EXISTING IRRIGATION SYSTEM. THAT IS TO BE PROTECTED IN PLACE. CONTRACTOR IS RESPONSIBLE FOR DAMAGE OR ADJUSTMENTS REQUIRED TO EXISTING ADJACENT IRRIGATION CAUSED BY HIS WORK. REPAIR ANY DISRUPTED IRRIGATION LINES, SPRAYS OR VALVES AND ETC. TO THEIR PRIOR OPERATING CONDITION.

F. MINOR DAMAGE TO EXISTING CONSTRUCTION THAT IS TO REMAIN SHALL BE CORRECTED AT CONTRACTOR'S EXPENSE. NOTIFY EXISTING FACILITY MANAGER IMMEDIATELY OF ANY DAMAGE TO EXISTING FACILITIES.

G. CONTRACTOR SHALL PROTECT EXISTING TREES AND SHRUBS AS INDICATED ON PLANS. ANY TREES OR SHRUBS NOT AS INDICATED SHALL BE REMOVED TO GRADE CONDITION.

H. CONTRACTOR TO RAISE UTILITY BOXES TO MEET FINISH GRADE CONCRETE.

LEGEND

- (E) 6'-0" H CHAIN LINK FENCE TO REMAIN
- (E) 4'-0" H CLEAR STEEL POST FENCE TO REMAIN
- (E) FENCE TO BE REMOVED
- (E) CONCRETE SITE TO REMAIN
- (E) 4" BLACK STEEL POST GATE TO REMAIN
- (N) 6'-0" H CHAIN LINK FENCE & POSTS
- (N) 4'-0" H CHAIN LINK GATE

KEYNOTES

1. (E) EXISTING MAIN SCHOOL FOR DSA APP. #02-113561 TO REMAIN
2. (E) PORTABLE CLASSROOMS TO REMAIN
3. REMOVE (E) FLOOR GRADE TO GRADE AS REQUIRED FOR (N) FOOTING TYP. OF (N) CANOPY FOOTINGS
4. (E) CONCRETE SITEWALK AND FLATWORK PER DSA APP. #02-113561 TO REMAIN
5. (E) POWER POLE TO REMAIN
6. (E) FIRE HYDRANT TO REMAIN
7. (E) GATE & FENCE TO REMAIN
8. (E) CONCESSION BUILDING ROOF OVERHANG
9. (E) CHAIN LINK FENCE REMOVED AND RELOCATED TO MATCH EXISTING ALIGNMENT. PROVIDE 6'-0" H CHAIN LINK FENCE AND GATES
10. (E) GATE & FENCE TO BE REMOVED. PATCH AND REPAIR LINE TO MATCH ADJOINING
11. (E) CONCRETE WALK PATH TO BE REMOVED FOR (N) FOOTINGS
12. (E) CURB RAMP PER DSA APP. #02-113406 TO REMAIN
13. (E) (2) ACCESSIBLE PARKING PER DSA APP. #02-113406 TO REMAIN
14. (E) (1) ACCESSIBLE VAN PARKING PER DSA APP. #02-113406 TO REMAIN
15. (E) ACCESSIBLE WARNING STRIPS PER DSA APP. #02-113406 TO REMAIN. SEE CIVIL DRAWINGS FOR REQUIREMENTS
16. (E) CROSS WALK TO REMAIN
17. (E) CLAY GRADE BOX DRAIN
18. (E) ACCESSIBLE PATH OF TRAVEL FROM PUBLIC WAY TO BUILDING TO REMAIN
19. (E) ELEC. BOX SEE E-1.0 DWGS
20. (E) DWA W.V.C. TO REMAIN
21. (E) WATER METER & BOX TO REMAIN
22. (E) DETECTION HIGH SOLID TANKS TO REMAIN
23. (E) PRESSURIZED SEPTIC TANK TO REMAIN
24. (E) DEMO + REMOVE (E) CONCRETE GRADE FOR (N) DRAINAGE SWALE. STAY BACK FROM (E) CONCRETE FOOTINGS. CONCRETE TO MATCH (E) ADJACENT CONCRETE GRADES TO REMAIN. SEE CIVIL DWGS.
25. (E) CONCRETE ROAD CONTROL JOINTS - TYP.
26. (E) PARKING FOR AWAY SCHOOL PER DSA APP. # 02-113406 TO REMAIN
27. (E) ACCESSIBLE DIRECTIONAL SIGNAGE PER DSA APP. #02-113406 TO REMAIN
28. (E) PARKING SIGNAGE PER DSA APP. #02-113406
29. (E) PAVEMENT MARKINGS STRIPING PER DSA APP. #02-113406 ACCESSIBLE TO A STALL. REMOVE PAVEMENT MARKINGS
30. (E) SIGN PER DSA APP. #02-113406 "CAR STALL REMOVE TO VAN" AT (E) SIGN
31. (E) SIGN PER DSA APP. #02-113406 "VAN STALL" AT (E) SIGN

3385 Keeler Road
Chico, CA 95973
530-898-0123

ALAN CHAMBERS
Architect

DURHAM HIGH SCHOOL
NEW LUNCH SHELTER ADDITION
at
9455 Putney Drive Durham, CA. 95938
for
Durham Unified School District

No	Description	Date

ENLARGED PARTIAL DEMO SITE PLAN

Date: 05/07/25
Drawn by: SB
Checked by:

SP-2

Scale: As indicated

JCO | ENGINEERING INC

Durham HS Bleachers and Press Box and Lunch Shelter

PROJECT:

Project #: 26-001

Date: 5/1/26

PCO 010

Description & Notes:

PCO 010 covers the conduit connections discussed in the field with the district, Hankins, and Aline based following RFI 011 submitted last week. This work covers:
Install (1) 1" fire alarm conduit and (3) 2" data conduits into a new 18"x18"x8" NEMA 3R can located below the press box. From can, install (1) 2" conduit nipple up through the press box floor into the IDF cabinet. From can, install (3) 1" conduits to premanufactured stub-outs serving fire alarm and future communications. Modify (1) existing 1" stub for the fire alarm pathway. Intercept and connect (6) existing 3/4" conduit stub-outs and extend them to the new data box.

Hankins	$5,943.46
Subtotal	$5,943.46
Contractor's Overhead, Profit, Bond and Insurance 1. This shall be no more than six percent (5%) 2. This shall be the total mark-up permitted for Contractor.	$297
Total	**$6,241**

HANKINS GROUP
INCORPORATED

Hankins Group Inc
PO Box 481
Chico, CA 95927
(530) 345-8009

PCO # 004

Project: **Durham HS Bleachers & Press BOX**

Prime Contract Potential Change Order

To:	JCO Engineering 1754 Thea Chico, CA 95928	**From:**	Hankins Group Inc PO Box 481 Chico, CA 95927
PCO Number/Revision:	004	**Contract:**	Durham HS Bleachers & Press
Request Received From:	JCOE	**Created By:**	DAVID FULLER
Status:	Pending Approval	**Created Date:**	4/29/2026
Reference:		**Prime Contract Change Order:**	PCO #004 Press Box POC
Field Change:			
Location:	DURHAM HS BLEACHERS	**Paid in Full:**	No
Schedule Impact:	N/A	**Total Amount:**	**$ 5,943.46**

Potential Change Order Title: PCO #004 Press Box POC

Potential Change Order Description: (*The Contract Is Changed As Follows*):

Install (1) 1" fire alarm conduit and (3) 2" data conduits into a new 18"x18"x8" NEMA 3R can located below the press box. From can, install (1) 2" conduit nipple up through the press box floor into the IDF cabinet. From can, install (3) 1" conduits to premanufactured stub-outs serving fire alarm and future communications. Modify (1) existing 1" stub for the fire alarm pathway. Intercept and connect (6) existing 3/4" conduit stub-outs and extend them to the new data box.

#	Description	Type	Amount
1	LABOR	add	$ 4,587.20
2	MATERIAL	add	$ 1,073.24
3			
4			
		Subtotal:	$ 5,660.44
		OH&P:	$ 283.02
		Grand Total:	**$ 5,943.46**

Eagle Architects	JCO Engineering Inc	Hankins Group Inc
3385 Keefer Rd Chico, CA 95973	1754 Thea Ave Chico, CA 95928	PO Box 481 Chico, CA 95927
Signature Date	Signature Date	Signature Date

DURHAM UNIFIED SCHOOL DISTRICT

Board Meeting Date: 05-20-2026

SUBJECT: Approval of the DHS Data Cabling and Camera Installation	
PREPARER: John Bohannon, Superintendent	
RECOMMENDATION:	☑ Approve ☐ Do Not Approve ☐ Accept ☐ Discuss ☐ Information Only

Background:

The Butte County Office of Education Information Technology staff have collaborated with the District to establish design requirements for data cabling infrastructure supporting the DHS Stadium Announcer's Booth. The project includes installation of IDF cabinets, structured cabling to accommodate current and future technology needs, and installation of security and streaming camera systems.

Fiscal Implications

This proposal aligns with the budget approved by the Board of Education for this project. The ongoing balance for Contingency is **$ 207,825.00**. The total cost for this purchase is **$9,330.00,** leaving a balance of **$198,495.00.** All purchases will be presented to the Board for consideration.

TEC-COM
LOW VOLTAGE SOLUTIONS INC.

2045 LIVE OAK BLVD, YUBA CITY, CA 95991
OFFICE: 530-751-2155 / www.tec-com.net
CCL: 769824 / DIR: 1000415457

Bid Proposal #264072

May 5, 2026

Project: Durham HS Stadium Press Box Cabling

TEC-COM is pleased to provide this Bid Proposal for the "Durham HS Stadium Press Box Cabling" project.

Our proposal is based on prevailing wage pay rates and information provided from onsite walk with BCOE and DUSD personal. All material is based on BCOE standards.

Tec-Com is registered with the **DIR (#1000415457)**, we are a Panduit Pro Certified Installer and can provide manufacturer warranty on installed items.

Scope of Work

Data Communications

1. Install provided slim line wall mount cabinet in middle room in Press Box for all network cabling.
2. Provide and install 12 strand armored OS2 SM fiber optic cable and associated hardware from existing IDF in weight room to new IDF location in Press Box.
3. Provide and install new CAT6 CMR cable and associated hardware from IDF to each data and camera location requested. 12 total cables
4. Provide and install two CAT6A CMR cable and associated hardware from IDF to wireless access point location. 2 total cables
5. Install owner furnished wireless access points and streaming cameras.
6. All material will be to BCOE standards.
7. Provide new patch cords for closet end only of all new cables.
8. Provide test certifications and asbuilt drawing upon completion.

Exclusions:

1. Conduits, back boxes and pathways, (hangers only)
2. Paint or patching of walls or material.
3. Security cameras and components or cabling. (None on plans)
4. Clocks and speaker installation. (cabling only)
5. Switches and network components.
6. AV, Fire Alarm, ALS, Access Control & Intrusion cabling and components in their entirety.
7. Any additional work not listed above.

Project Pricing:

Total Cost:.....$9,330.00

All pricing includes labor, materials, shipping, tax and freight and is good for 30 days

Authorized Signature Ryan Bradford **Date** 05-05-2026

Ryan Bradford – Estimator