Agenda Item Details
Meeting Aug 20, 2015 - ESUHSD REGULAR BOARD MEETING - 4:00 P.M., INDEPENDENCE HIGH SCHOOL - VILLA C COMMONS, 1776 EDUCATIONAL PARK DRIVE, SAN JOSE, CA 95133
Category 16. BOARD OF TRUSTEES/SUPERINTENDENT - CONSENT/ACTION CALENDAR
Subject 16.02 Approve Minutes of June 9, 2015, Regular Board Meeting
Type Action
Recommended Action It is recommended that the Board of Trustees approve the June 9, 2015, Regular Board Meeting minutes as presented.

EAST SIDE UNION HIGH SCHOOL DISTRICT

Item: 16.02

TO: Board of Trustees

FROM: Chris D. Funk, Superintendent

SUBJECT: Approve Minutes of June 9, 2015, Regular Board Meeting

Attached are the minutes of the June 9, 2015, Regular Board Meeting for review and approval by the Board of Trustees.

FISCAL IMPACT:
None

FUNDING SOURCE:
None

RECOMMENDATION:
It is recommended that the Board of Trustees approve the June 9, 2015, Regular Board Meeting minutes as presented.

RA_2015_06_09_Reg_Minutes.pdf (182 KB)

EAST SIDE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
APPROVED August 20, 2015

[Signature]
1. CALL TO ORDER/ROLL CALL

1.01 Roll Call

The Regular Meeting of the Board of Trustees was called to order at 4:30 PM by President Van Le.

Present for roll call:
- President Van Le
- Vice President Lan Nguyen
- Clerk Frank Biehl
- Member J. Manuel Herrera
- Member Pattie Cortese

1.02 Announcement and Public Comment regarding Items to be discussed in Closed Session (Government Code 54957.7)

President Le extended a welcome to everyone, explained the format of the meeting, noted that all Board Meetings are recorded and offered the public to comment on item(s) to be discussed in Closed Session.

There were no public speakers.

1.03 Recess to Closed Session in the Superintendent’s Conference Room (Open Session will resume at the end of Closed Session at approximately 6:30 p.m.) See item 2 on agenda (Closed Session).

The Board of Trustees recessed to Closed Session in the Superintendent’s Conference Room.
2. **CLOSED SESSION**

2.01 **Expulsion(s):** A-C

**Student A:**
Motion by Clerk Frank Biehl, second by Member J. Manuel Herrera, to approve as modified the expulsion of Student A.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote:  5/0; Motion Carries

**Student B:**
Motion by Clerk Frank Biehl, second by Vice President Lan Nguyen, to approve as modified the expulsion of Student B.

Yea: Vice President Lan Nguyen, Clerk Frank Biehl, Member Pattie Cortese
Nay: President Van Le, Member J Manuel Herrera

Vote:  3/2; Motion Carries

**Student C:**
Motion by Member J. Manuel Herrera, second by Vice President Lan Nguyen, to approve as modified the expulsion of Student C.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote:  5/0; Motion Carries

2.02 **Public Employee Performance Evaluation** *(Government Code Section 54957)*

- Senior Manager of Internal Controls

2.03 **Public Employment/Public Employee Appointment** *(Government Code Section 54957)*

- Chief Technology Officer (1)
- Director of Special Services (1)
- Director of Purchasing and Capital Accounting (1)
- Associate Principal (2)
- Dean (1)
Motion by Member J. Manuel Herrera, second by Vice President Lan Nguyen, to approve the following appointments:

- Chief Technology Officer - Randy Phelps
- Director of Special Services - Barbara Moore
- Director of Purchasing and Capital Accounting – Andre Bell
- Associate Principal – Herbert Gomez
- Associate Principal – Elizabeth Gutierrez
- Dean - Monica Lombardo

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

2.04 Public Employee Discipline/Dismissal/Release (Government Code Section 54957)

2.05 Conference with Labor Negotiators (Government Code Section 54957.6)

Agency Designated Representatives:
- Chris D. Funk, Superintendent
- Marcus Battle, Associate Superintendent of Business Services
- Juan Cruz, Assistant Superintendent of Educational Services
- Cari Vaeth, Associate Superintendent of Human Resources

Employee Organizations:
- American Federation of Teachers (AFT)
- California School Employees Association (CSEA)
- East Side Teachers Association (ESTA)
- Administrator Collaborative of East Side (ACES)

Unrepresented Organizations:
- Administrators
- Managers
- Confidential Employees

2.06 Conference with Legal Counsel – Anticipated Litigation
Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code Section 54956.9

- Two (2) Potential Cases

2.07 Conference with Legal Counsel – Anticipated Litigation
Initiation of litigation pursuant to subdivision (d)(4) of Government Code Section 54956.9

- Two (2) Potential Cases

2.08 Conference with Legal Counsel – Existing Litigation
(Paragraph (1) of subdivision (d) of Section 54956.9)
3. PLEDGE OF ALLEGIANCE

4. WELCOME AND EXPLANATION TO AUDIENCE

Information explaining Board meeting procedures and how citizens can address the Board will be read. Written information is located near the entrance to the Board Room.

President Le extended a welcome to everyone, explained the format of the meeting and noted that all Board Meetings are recorded.

5. ADOPTION OF AGENDA

5.01 For consideration by the Board of Trustees

Board Member Herrera requested that item 11.01 be heard after item 8.05. There were no other changes to the agenda.

6. BOARD SPECIAL RECOGNITION(S)

No Items on Calendar Under this Section

7. STUDENT BOARD LIAISONS (5 MINUTES EACH)

7.01 Downtown College Prep - Associated Student Body (ASB)

8. SPECIAL ORDER OF BUSINESS – OPERATIONAL ITEMS/BOARD DISCUSSION AND/OR ACTION

8.01 The Superintendent and/or Board Member(s) may request that items be considered, discussed, and acted on out of the order indicated on the agenda as per schedule.

8.02 Presentation, Discussion and/or Action to Adopt Resolution #2014/2015-25 Authorizing the Issuance and Sale of General Obligation Bonds, 2012 Election, Series B, in the Principal Amount of Not to Exceed $100,000,000, and Approving Documents and Official Actions Relating Thereto - Marcus Battle, Associate Superintendent of Business Services, Dale Scott, Financial Advisor, Dale Scott & Company, and Charles F. Adams, Bond Counsel, Jones Hall, A Professional Law Corporation

Motion by Vice President Lan Nguyen, second by Member J Manuel Herrera, to adopt Resolution #2014/2015-25 authorizing the issuance and sale of General Obligation Bonds, 2012 Election, Series B, in the principal amount of not to exceed $100 million and approving documents and official actions relating thereto.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries
8.03 Presentation, Discussion and/or Action to Adopt Resolution #2014/2015-26 Authorizing the Issuance and Sale of General Obligation Bonds, 2014 Election, Series A, (Ed-Tech Bonds®), in the Principal Amount of Not to Exceed $16,200,000, and Approving Documents and Official Actions Relating Thereto - Marcus Battle, Associate Superintendent of Business Services, Dale Scott, Financial Advisor, Dale Scott & Company, and Charles F. Adams, Bond Counsel, Jones Hall, A Professional Law Corporation

Motion by Clerk Frank Biehl, second by Vice President Lan Nguyen, to adopt Resolution #2014/2015-26 Authorizing the issuance and sale of General Obligation Bonds, 2014 Election, Series A, (Ed-Tech Bonds®), in the principal amount of not to exceed $16,200,000, and approving documents and official actions relating thereto.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

8.04 Presentation, Discussion and/or Action to Adopt Resolution #2014/2015-27 Authorizing the Issuance and Sale of 2015 General Obligation Refunding Bonds in the Principal Amount of Not to Exceed $46,000,000, for the Purpose of Refunding Outstanding General Obligation Bonds of the District - Marcus Battle, Associate Superintendent of Business Services, Dale Scott, Financial Advisor, Dale Scott & Company, and Charles F. Adams, Bond Counsel, Jones Hall, A Professional Law Corporation

Motion by Member J Manuel Herrera, second by Member Pattie Cortese, to adopt Resolution #2014/2015-27 authorizing the issuance and sale of 2015 General Obligation Refunding Bonds in the Principal amount of not to exceed $46,000,000, for the purpose of refunding outstanding General Obligation Bonds of the District.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

8.05 Presentation and/or Discussion regarding Genesys Works-Bay Area - Juan Cruz, Associate Superintendent of Educational Services

Presentation item; no action taken

9. PUBLIC HEARING(S) – OPERATIONAL ITEMS/BOARD DISCUSSION AND/OR ACTION

9.01 Presentation and Discussion regarding the Proposed Budget Adoption for 2015-16 - Marcus Battle, Associate Superintendent of Business Services, and Karen Poon, Director of Finance

Public speaker:

- Angie Nunn

Motion by Clerk Frank Biehl, second by Vice President Lan Nguyen, to direct the administration to augment the proposed budget to provide funding for a total of 87.5 FTE custodial positions.
After further discussion by the Board on this item, Board Clerk Frank Biehl withdrew his motion with the direction given to Administration to examine the proposal and bring back their analysis at the next Board Meeting. Clerk Biehl asked Board Members to please go back and reread the recommendations included in the Custodial Operations Study.

Vice President Lan Nguyen withdrew his second on the motion.

Motion by Clerk Frank Biehl, second by Vice President Lan Nguyen, to receive the proposed budget with the direction for the administration to consider and return at the next meeting with an analysis of the proposal that he presented for consideration by Board of Trustees.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote:  5/0; Motion Carries

9.02 Hold Public Hearing at Approximately 6:30 p.m. regarding the Proposed Budget Adoption for 2015-16. The Proposed Budget is available for Inspection at the District Office (Business Services Department, 830 N. Capitol Avenue, San Jose) - Marcus Battle, Associate Superintendent of Business Services, and Karen Poon, Director of Finance

Public hearing held.  There were no public speakers.

Per Counsel, for purposes of complying with California State Education Code 42127, the attached document, which is an attachment to agenda item 9.06 and titled “Adopted Budget, 2015/2016 Budget Attachment, Balances in Excess of Minimum Reserve Requirements,” will be entered as part of the record for this public hearing.

9.03 Presentation and Discussion regarding Proposed Annual Update to Local Control Accountability Plan (LCAP) - Juan Cruz, Associate Superintendent of Educational Services

Public speakers:
• Lamia Haque
• Rosa De Leon

Presentation item; no action taken

9.04 Hold Public Hearing at Approximately 6:35 p.m. regarding the Proposed Annual Update to the Local Control Accountability Plan (LCAP). A copy of the Local Control Accountability Plan is available for inspection at the District Office (Educational Services Department, 830 N. Capitol Avenue, San Jose) - Juan Cruz, Associate Superintendent of Educational Services

Public hearing held.  There were no public speakers.
9.05 Hold Public Hearing at Approximately 6:40 p.m. to Receive and Sunshine the Initial Proposal for Contract Reopeners for 2015-2016: From the California School Employees Association, Chapter 187, to the East Side Union High School District - Cari Vaeth, Associate Superintendent of Human Resources

Public hearing held. There were no public speakers.

Item received

9.06 Hold Public Hearing at Approximately 6:45 p.m. regarding the Local Reserves Cap SB 858, Section 27/California Education Code 42127.01 - Marcus Battle, Associate Superintendent of Business Services, and Karen Poon, Director of Finance

Public hearing held. There were no public speakers.

10. **PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD OF TRUSTEES**

Members of the public may address the Board on any subject not on tonight’s agenda; however, provisions of the Brown Act (Government Code Section 54954.2(a) and 54954.3) preclude any action. As an unagendized item, no response is required from the Board or District staff and no action can be taken; however, the Board may instruct the Superintendent to agendize the item for a future meeting. When your name is called, please come to the podium, state your name for the record, and limit your remarks to three (3) minutes.

Anyone wishing to address the Board from either the teleconference location or the Board Room meeting location regarding Closed Session items may speak at this time. Persons present in the Board Room wishing to address the Board on Closed Session items or any subject not on the agenda must fill out a gold request form, which is located at the entrance of the Board Room. Persons wishing to address the Board from the teleconference location should state his/her name before speaking.

There were no public speakers under this item.

11. **BOARD OF TRUSTEES/SUPERINTENDENT - OPERATIONAL ITEMS/BOARD DISCUSSION AND/OR ACTION**

11.01 Adopt Resolution #2014/2015-28 regarding Santa Maria Phillips 66 Rail Refinery Oil Trains - J. Manuel Herrera, Board Member

Motion by Member J Manuel Herrera, second by Clerk Frank Biehl, to adopt Resolution #2015/2016-28 regarding the Santa Maria Phillips 66 Rail Refinery Oil Trans and a copy of the resolution be forwarded to the San Luis Obispo Planning Commission and San Luis Obispo County Board of Supervisors.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries
12. **EDUCATIONAL SERVICES/STUDENT SERVICES - OPERATIONAL ITEMS/BOARD DISCUSSION AND/OR ACTION**

12.01 Presentation and Discussion regarding Independent Study Report - Juan Cruz, Associate Superintendent of Educational Services

   *Presentation item; no action taken*

12.02 Discussion and/or Action to Approve Title III Plan and Budget for English Learners and Immigrant Students for the 2015-2016 School Year - Juan Cruz, Associate Superintendent of Educational Services

   *Motion by Member J Manuel Herrera, second by Vice President Lan Nguyen, to approve the Title III Plan and Budget for English Learners and Immigrant Students for the 2015-2016 school year.*

   *Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese*

   *Vote: 5/0; Motion Carries*

12.03 Discussion and/or Action to Receive First Reading of Amended Board Policy 1312.3 Community Relations - Uniform Complaint Procedures, and Board Policy 1312.3 E Uniform Complaint Procedures Form - Juan Cruz, Associate Superintendent of Educational Services

   *Received first reading of amended Board Policy 1312.3 Community Relations - Uniform Complaint Procedures, and Board Policy 1312.3 E Uniform Complaint Procedures Form.*

13. **BUSINESS SERVICES - OPERATIONAL ITEMS/BOARD DISCUSSION AND/OR ACTION**

13.01 Discussion and/or Action to Approve Sponsorship Agreement with Motivational System, Inc. - Marcus Battle, Associate Superintendent of Business Services, and André Bell, Assistant Director of Capital Accounting and Purchasing

   *Motion by Member J Manuel Herrera, second by Vice President Lan Nguyen, to approve the sponsorship agreement with Motivational System, Inc.*

   *Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese*

   *Vote: 5/0; Motion Carries*

13.02 Discussion and/or Action to Approve Suspension of Mt. Pleasant High School Booster Club’s Approval to Solicit Contributions or Funds per Education Code 51520 and 51521 – Marcus Battle, Associate Superintendent of Business Services, Karen Poon, Director of Finance, and Kelly Kwong, Senior Manager of Internal Controls

   *Motion by Vice President Lan Nguyen, second by Member J Manuel Herrera, to approve the suspension of the Mt. Pleasant High School Booster Club authorization to solicit contributions or funds on any District site for any purpose and/or upon the representation that any money*
received is to be used wholly or in part for the benefit of any District students or academic or athletic programs.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

14. **HUMAN RESOURCES - OPERATIONAL ITEMS/BOARD DISCUSSION AND/OR ACTION**

14.01 Discussion and/or Action Regarding the Proposed Adoption of the Initial Proposal for Contract Reopeners for 2015-2016: from the East Side Union High School District to the California School Employees Association, Chapter 187 - Cari Vaeth, Associate Superintendent of Human Resources

Motion by Member J Manuel Herrera, second by Vice President Lan Nguyen, to adopt the District's initial proposal for contract reopeners to the California School Employees Association, Chapter 187 for 2015-2016.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

14.02 Discussion and/or Action to Approve Classified Management Job Description and Salary Range for Chief Technology Officer – Cari Vaeth, Associate Superintendent of Human Resources

Motion by Clerk Frank Biehl, second by Member J Manuel Herrera, to approve the classified management job description and salary range for Chief Technology Officer.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

14.03 Discussion and/or Action to Approve Classified Management Job Description and Salary Range for Assistant Director of Information Technology - Cari Vaeth, Associate Superintendent of Human Resources

Motion by Vice President Lan Nguyen, second by Member J Manuel Herrera, to approve the classified management job description and salary range for Assistant Director of Information Technology.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries
14.04 Discussion and/or Action to Approve Classified Management Job Description and Salary Range for Director of Purchasing and Capital Accounting – Cari Vaeth, Associate Superintendent of Human Resources

Motion by Clerk Frank Biehl, second by Vice President Lan Nguyen, to approve the classified management job description and salary range for Director of Purchasing and Capital Accounting.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

14.05 Discussion and/or Action to Approve Classified Management Job Description and Salary Range for General Purchasing Manager - Cari Vaeth, Associate Superintendent of Human Resources

Motion by Clerk Frank Biehl, second by Member J Manuel Herrera, to approve the classified management job description and salary range for General Purchasing Manager.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

14.06 Discussion and/or Action to Approve Classified Management Job Description and Salary Range for Director of Marketing and Public Engagement - Cari Vaeth, Associate Superintendent of Human Resources

Motion by Member J. Manuel Herrera, second by Vice President Lan Nguyen, to approve the Classified Management job description and salary range for Director of Marketing and Public Engagement.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

14.07 Discussion and/or Action to Approve Provisional Internship Permit Request for Certificated Employees - Cari Vaeth, Associate Superintendent of Human Resources

Motion by Clerk Frank Biehl, second by Member J Manuel Herrera, to approve the provisional internship permit request for certificated employees as specified.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries
14.08 Discussion and/or Action to Receive First Reading of Proposed Amendment to Board Policy 4161/4162 Leaves - Cari Vaeth, Associate Superintendent of Human Resources

Received first reading of proposed amendment to Board Policy 4161/4162 Leaves.

15. FACILITIES - OPERATIONAL ITEMS/BOARD DISCUSSION AND/OR ACTION

15.01 Discussion and/or Action to Approve the Bond/Capital Projects Contract(s) Over $50,000 - Marcus Battle, Associate Superintendent of Business Services, Linda da Silva, Director of Construction, Maintenance and Facilities, André Bell, Assistant Director of Capital Accounting and Purchasing, and Janice Unger, Capital Projects Purchasing Manager

Motion by Clerk Frank Biehl, second by Vice President Lan Nguyen, to approve the bond/capital projects contract(s) as presented; and authorize the Superintendent and/or designee to execute amendments to the Agreement that may be needed during the term up to ten percent (10%) of the original Board-approved contract amount, but not to exceed $175,000.00 in total and change orders to contracts for capital construction related professional services up to ten percent (10%) of the original contract value, but not to exceed $50,000.00 as per Board Policy 3312.1.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0; Motion Carries

15.02 Discussion and/or Action to Receive First Reading of Proposed Amended Board Policy 7214 General Obligation Bonds - Marcus Battle, Associate Superintendent of Business Services and Linda da Silva, Director of Construction, Maintenance, and Facilities

Received first reading of proposed amendment to Board Policy 7214 General Obligation Bonds.
Consent / Action Calendar
Sections 16-20

All items listed under the Consent/Action Calendar are considered by the Board to be routine and will be enacted in one motion. There will be no discussion of these items prior to the time the Board considers the motion, unless members of the Board or the Superintendent request specific items to be discussed and/or removed from the Consent/Action Calendar.

Superintendent asserts that the following Business Transactions, Personnel Actions, Maintenance of Records, Approvals and Recommendations requiring Board Action have been carried out to the best of his knowledge in accordance with the law.

Motion by Member J. Manuel Herrera, second by Vice President Lan Nguyen, to approve the entire consent/action calendar as presented.

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese

Vote: 5/0 Motion Carries

16. Board of Trustees / Superintendent - Consent / Action Calendar
   16.01 Ratify/Approve Board Member(s) Lawful Expenses/Mileage to Conferences/Workshops/Meetings
   16.02 Ratify/Approve Superintendent’s Attendance and Lawful Expenses to Conferences/Workshops/Meetings

17. Educational Services / Student Services - Consent / Action Calendar
   17.01 Ratify/Approve School Field Trips
   17.02 Approve CAHSEE Local Waivers for Special Education Students

18. Business Services - Consent / Action Calendar
   18.01 Approve Purchase Orders
   18.02 Approve Change Orders to Purchase Orders
   18.03 Ratification of Contract(s) for Professional Services At or Below $25,000
   18.04 Accept Report of Credit Card Purchases for Statement Dated April 22, 2015

19. Human Resources - Consent / Action Calendar
   19.01 Ratify/Approve Classified Personnel Actions Presented June 9, 2015
   19.02 Ratify/Approve Certificated Personnel Actions Presented June 9, 2015
20. **Facilities/Bond - Consent / Action Calendar**

20.01 Approve Award of Bids and Request for Proposals for Bond/Capital Projects

21. **Written Reports/Recommendation**

Items under section 21 are written reports that are received into the public record. No action is taken by the Board. A Board Member or the Superintendent may request an item to be placed on the agenda for discussion and/or action at a future meeting.

21.01 Receive Quarterly Report on the County of Santa Clara Treasury Investment Portfolio as of December 30, 2014

*Report received*

22. **Future Agenda Items**

22.01 Opportunity for Board of Trustees to Request Items on Future Agendas

<table>
<thead>
<tr>
<th>Board Member Pattie Cortese</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Item</strong></td>
</tr>
<tr>
<td>School Involvement in the Participatory Budgeting Process</td>
</tr>
<tr>
<td>Schedule of LCAP Presentations/Timelines</td>
</tr>
</tbody>
</table>
### Future Items

#### Board President Van Le

<table>
<thead>
<tr>
<th>Item</th>
<th>Date (tentative)</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Failed Courses</td>
<td>Quarterly</td>
<td>Report</td>
</tr>
<tr>
<td>Camera Project Update</td>
<td>June, 2015</td>
<td>Presentation/Discussion</td>
</tr>
<tr>
<td>Construction Projects Update</td>
<td>October 15, 2015</td>
<td>Presentation/Discussion</td>
</tr>
</tbody>
</table>

#### Board Vice President Lan Nguyen

<table>
<thead>
<tr>
<th>Item</th>
<th>Date (tentative)</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anti-Bulling Efforts</td>
<td>June, 2015</td>
<td>Presentation/Discussion</td>
</tr>
</tbody>
</table>

#### Board Clerk Frank Biehl

<table>
<thead>
<tr>
<th>Item</th>
<th>Date (tentative)</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Conservation Efforts</td>
<td>August 20, 2015</td>
<td>Presentation/Discussion</td>
</tr>
</tbody>
</table>

#### Board Member J. Manuel Herrera

<table>
<thead>
<tr>
<th>Item</th>
<th>Date (tentative)</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Convert to All Electric Bus Fleet</td>
<td>August 20, 2015</td>
<td>Presentation/Discussion</td>
</tr>
</tbody>
</table>

#### Board Member Pattie Cortese

<table>
<thead>
<tr>
<th>Item</th>
<th>Date (tentative)</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Restorative Justice</td>
<td>September 24, 2015</td>
<td>Presentation/Discussion</td>
</tr>
</tbody>
</table>
### 22.03 Annual Governance Calendar

<table>
<thead>
<tr>
<th>July</th>
<th>February</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer School Program (concludes session)</td>
<td>African American Students Achievement Awards</td>
</tr>
<tr>
<td>Summer School Graduation</td>
<td>Audit Committee Charter Amendment(s)</td>
</tr>
<tr>
<td>August</td>
<td>CSBA Delegate Assembly Election</td>
</tr>
<tr>
<td>Board Retreat</td>
<td>Non-Re-Elects</td>
</tr>
<tr>
<td>Expulsion Hearing Panel Committee</td>
<td>Safety Plan Goals for Each Site</td>
</tr>
<tr>
<td>First Day of School</td>
<td>State of the District</td>
</tr>
<tr>
<td>Williams Quarterly Report</td>
<td></td>
</tr>
<tr>
<td>September</td>
<td>March</td>
</tr>
<tr>
<td>Board Study Session/Workshop</td>
<td>Cesar Chavez Writing, Art &amp; Multi-Media Awards</td>
</tr>
<tr>
<td>College Night</td>
<td>Luncheon</td>
</tr>
<tr>
<td>Conflict of Interest/Board Policy (updates)</td>
<td>Latino Student Awards Recognition Ceremony</td>
</tr>
<tr>
<td>Public Hearing and Adoption: Gann Spending Limit</td>
<td>March 15 Notices</td>
</tr>
<tr>
<td>Public Hearing: Sufficiency or Insufficiency of Textbooks</td>
<td>NSBA Annual Conference</td>
</tr>
<tr>
<td>Unaudited Actuals</td>
<td>SJPD Secondary Employment Application</td>
</tr>
<tr>
<td>October</td>
<td>April</td>
</tr>
<tr>
<td>Bond Program Presentation</td>
<td>Board Study Session/Workshop</td>
</tr>
<tr>
<td>Solar Energy Presentation</td>
<td>Form 700 – Statement of Economic Interests</td>
</tr>
<tr>
<td>Student Achievement Presentation</td>
<td>Due to Santa Clara County (filing)</td>
</tr>
<tr>
<td>Superintendent’s Annual Evaluation</td>
<td>Honor Nights</td>
</tr>
<tr>
<td>Williams Quarterly Report</td>
<td>Migrant Education Awards Night</td>
</tr>
<tr>
<td>November</td>
<td>May</td>
</tr>
<tr>
<td>Board Study Session/Workshop</td>
<td>Board Self-Evaluation</td>
</tr>
<tr>
<td>Election Orientation for New Board Members</td>
<td>Budget (Preliminary/Draft) Presentation</td>
</tr>
<tr>
<td>December</td>
<td>June</td>
</tr>
<tr>
<td>Annual Organizational Board Meeting</td>
<td>Board Study Session/Workshop</td>
</tr>
<tr>
<td>CSBA Annual Conference</td>
<td>Form 700 – Statement of Economic Interests</td>
</tr>
<tr>
<td>Election Orientation for New Board Members</td>
<td>Due to Santa Clara County (filing)</td>
</tr>
<tr>
<td>End of First Semester</td>
<td>Honor Nights</td>
</tr>
<tr>
<td>First Interim Report</td>
<td>Last Day of School</td>
</tr>
<tr>
<td>Superintendent’s Mid-Year Evaluation</td>
<td>Sports Recognitions (Winter/Spring)</td>
</tr>
<tr>
<td>January</td>
<td>July</td>
</tr>
<tr>
<td>Audit Report</td>
<td>Board Audit Committee Selections/Appointments</td>
</tr>
<tr>
<td>Board Audit Committee Selections/Appointments</td>
<td></td>
</tr>
<tr>
<td>Board Retreat</td>
<td>Board Audit Committee Selections/Appointments</td>
</tr>
<tr>
<td>Financial &amp; Performance Audit Report for Bond Measures</td>
<td></td>
</tr>
<tr>
<td>Magnet Night</td>
<td>Board Audit Committee Selections/Appointments</td>
</tr>
<tr>
<td>Martin Luther King, Jr. Writing, Art &amp; Multi-Media Awards Ceremony &amp; Reception</td>
<td></td>
</tr>
<tr>
<td>Master Business Relationship Agreement between East Side Union High School District and Metropolitan Education District</td>
<td></td>
</tr>
<tr>
<td>Policies &amp; ByLaws (Begin Review by Series)</td>
<td>Master Business Relationship Agreement between East Side Union High School District and Metropolitan Education District</td>
</tr>
<tr>
<td>Sports Recognitions (Fall)</td>
<td>Master Business Relationship Agreement between East Side Union High School District and Metropolitan Education District</td>
</tr>
<tr>
<td>Technology Report</td>
<td>Master Business Relationship Agreement between East Side Union High School District and Metropolitan Education District</td>
</tr>
<tr>
<td>Williams Quarterly Report</td>
<td>Master Business Relationship Agreement between East Side Union High School District and Metropolitan Education District</td>
</tr>
<tr>
<td>June</td>
<td></td>
</tr>
<tr>
<td>Budget (Preliminary) with May Revisions Public Hearing (first June Board Meeting)</td>
<td></td>
</tr>
<tr>
<td>Budget Adoption (second June Board Meeting)</td>
<td>Board Study Session/Workshop</td>
</tr>
<tr>
<td>Budget Advisory Committee: Nominate and Appoint Board Representatives (2) and Alternative Board Representative (1) (2 year term, fiscal year)</td>
<td>Form 700 – Statement of Economic Interests</td>
</tr>
<tr>
<td>End of First Semester</td>
<td>Due to Santa Clara County (filing)</td>
</tr>
<tr>
<td>First Interim Report</td>
<td>Honor Nights</td>
</tr>
<tr>
<td>Superintendent’s Mid-Year Evaluation</td>
<td>Last Day of School</td>
</tr>
<tr>
<td>Superintendent’s Annual Evaluation</td>
<td>Sports Recognitions (Winter/Spring)</td>
</tr>
</tbody>
</table>
23. BOARD OF TRUSTEES/SUPERINTENDENT COMMUNICATIONS/COMMENTS

23.01 Board of Trustees

Board Member J. Manuel Herrera (no comments made)

Board Vice President Lan Nguyen
A few weeks ago we had additional funding dollars in Career Technical Education. Metro ED received $5 million. This has really helped them as far as staffing because they have had to talk about a layoff in the amount of 20% of their current staff. Due to the Governor’s additional funding in Career Technical Education, they did not need to do a layoff.

Board Member Pattie Cortese
I would like us to formally adjourn in honor and memory of Deacon Sal Alvarez who passed away on Sunday. Sal was a graduate of James Lick High School and San Jose State University. He was a key leader in the farm worker movement and worked directly with Cesar Chavez. He is a legendary human being. He co-founded La Raza Roundtable, which is one of the most formidable Latino civil rights groups in the Bay Area, if not the State of California. He also founded the Institute for Non-Violence and taught non-violent principles to hundreds of our youth; teaching them a different way of interacting and non-violent solutions to their challenges. He was a major change agent in addressing the overrepresentation of Latinos in our dependency system, such as foster care and juvenile hall. Sal was an amazing human being. He was a tireless champion of social justice issues. I feel so personally blessed and privileged to have called him my friend. We have lost a great community leader. I thank you for taking this time to remember him.

Board Clerk Frank Biehl (no comments made)

Board President Van Le
My younger sister passed away last week. I really appreciate all of your condolences. I would like to invite you to come to Piedmont Hills on June 13 at 1 PM for Relay for Life to raise cancer awareness, which is what my sister battled with, lung cancer, for four years.

I would also like to say that there is another movie, Unforgotten, which will be shown at Mt. Pleasant on June 20. This movie is a little different than Last Days in Vietnam. This is a documentary movie that shows the story of the people that stayed after in Vietnam in 1975.

Before we adjourn, I would like us to adjourn in honor and memory of Deacon Sal Alvarez.

23.02 Chris D. Funk, Superintendent (no comments made)

24. REPORT CLOSED SESSION ACTION(S)

Legal Counsel will report on Closed Session action item(s).

See section 2.0 for reporting out of Closed Session items.
25. **ADJOURNMENT**

President adjourns the meeting.

*President Van Le adjourned the meeting at 10:47 PM in honor and memory of Deacon Sal Alvarez.*

Respectfully submitted,

[Signature]

Board Clerk
Agenda Item
9.02
Attachment
Entered for the Record
District: East Side Union High School District
CDS #: 43-69427

Adopted Budget
2015-16 Budget Attachment
Balances in Excess of Minimum Reserve Requirements

Preliminary Budget
Reasons for Assigned and Unassigned Ending Fund Balances in Excess of Minimum Recommended Reserves

Education Code Section 42127(a)(2)(B) requires a statement of the reasons that substantiates the need for assigned and unassigned ending fund balances in excess of the minimum reserve standard for economic uncertainties for each fiscal year identified in the budget.

Combined Assigned and Unappropriated Fund Balances

<table>
<thead>
<tr>
<th>Form</th>
<th>Fund</th>
<th>2015-16 Budget</th>
<th>Objects 9780/9789/9790</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$39,773,898</td>
<td>Form 01</td>
</tr>
<tr>
<td>17</td>
<td>Special Reserve Fund for Other Than Capital Outlay Projects</td>
<td>$7,597,743</td>
<td>Form 17</td>
</tr>
</tbody>
</table>

Total Assigned and Unappropriated Ending Fund Balances | $47,371,641

District Standard Reserve Level | 3%

Less District Minimum Reserve for Economic Uncertainties | $7,291,998

Remaining Balance to Substantiate Need | $40,079,643

Reasons for Fund Balances in Excess of Minimum Reserve for Economic Uncertainties

<table>
<thead>
<tr>
<th>Form</th>
<th>Fund</th>
<th>2015-16 Budget</th>
<th>Description of Need</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$614,433</td>
<td>Set aside for LCAP Implementation</td>
</tr>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$572,745</td>
<td>Restricted for Medi Cal Reimbursement</td>
</tr>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$617,888</td>
<td>Restricted for Prop 39 Clean Energy</td>
</tr>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$279,157</td>
<td>Restricted for Restricted Routine Maintenance</td>
</tr>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$500,000</td>
<td>Set aside for Site Discretionary Carryover</td>
</tr>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$14,472,631</td>
<td>Set aside for Class Size Adjustment for Future Years</td>
</tr>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$6,844,131</td>
<td>Set aside for Step &amp; Column Adjustment; Health Benefit Rates and Other Operation Expenses Increase</td>
</tr>
<tr>
<td>01</td>
<td>General Fund/County School Service Fund</td>
<td>$15,872,913</td>
<td>Set aside for future negotiation settlement</td>
</tr>
<tr>
<td>17</td>
<td>Special Reserve Fund for Other Than Capital Outlay Projects</td>
<td>$305,745</td>
<td>Set aside for Additional Required Reserve for Economic Uncertainties</td>
</tr>
</tbody>
</table>

Insert Lines above as needed

Total of Substantiated Needs | $40,079,643

Remaining Unsubstantiated Balance | ($0) Balance should be Zero

Education Code Section 42127 (d)(1) requires a county superintendent to either conditionally approve or disapprove a school district budget if the district does not provide for EC 42127 (a)(2)(B) public review and discussion at its public budget hearing.
**Agenda Item Details**

**Meeting**
Jun 09, 2015 - ESUHSD REGULAR BOARD MEETING - 4:30 P.M., DISTRICT OFFICE - BOARD ROOM, 830 N. CAPITOL AVENUE, SAN JOSE, CA 95133

**Category**
15. FACILITIES/BOND - OPERATIONAL ITEMS/BOARD DISCUSSION AND/OR ACTION

**Subject**
15.01 Discussion and/or Action to Approve the Bond/Capital Projects Contract(s) Over $50,000 - Marcus Battle, Associate Superintendent of Business Services, Linda da Silva, Director of Construction, Maintenance and Facilities, André Bell, Assistant Director of Capital Accounting and Purchasing, and Janice Unger, Capital Projects Purchasing Manager

**Access**
Public

**Type**
Action

**Recommended Action**
It is recommended that the Board of Trustees approve the bond/capital projects contract(s) as presented; and to authorize the Superintendent and/or designee to execute amendments to the Agreement that may be needed during the term up to ten percent (10%) of the original Board-approved contract amount, but not to exceed $175,000.00 in total and change orders to contracts for capital construction related professional services up to ten percent (10%) of the original contract value, but not to exceed $50,000.00 as per Board Policy 3312.1.

---

**Public Content**

**EAST SIDE UNION HIGH SCHOOL DISTRICT**

**Item: 15.01**

**TO:**
Board of Trustees

**FROM:**
Chris D. Funk, Superintendent

**PREPARED BY:**
Marcus Battle, Associate Superintendent of Business Services, Linda da Silva, Director of Construction, Maintenance and Facilities, André Bell, Assistant Director of Capital Accounting and Purchasing, and Janice Unger, Capital Projects Purchasing Manager

**SUBJECT:**
Discussion and/or Action to Approve the Bond/Capital Projects Contract(s) Over $50,000

The attachment for the bond/capital projects contract(s) over $50,000 is being presented for Board review and approval.

**Fiscal Impact:**
As indicated in the attachment

**Funding Source:**
As indicated in the attachment

**Recommendation:**
It is recommended that the Board of Trustees approve the bond/capital projects contract(s) as presented; and to
authorize the Superintendent and/or designee to execute amendments to the Agreement that may be needed during the term up to ten percent (10%) of the original Board-approved contract amount, but not to exceed $175,000.00 in total and change orders to contracts for capital construction related professional services up to ten percent (10%) of the original contract value, but not to exceed $50,000.00 as per Board Policy 3312.1.

**Executive Content**

typos

**Motion & Voting**

It is recommended that the Board of Trustees approve the bond/capital projects contract(s) as presented; and authorize the Superintendent and/or designee to execute amendments to the Agreement that may be needed during the term up to ten percent (10%) of the original Board-approved contract amount, but not to exceed $175,000.00 in total and change orders to contracts for capital construction related professional services up to ten percent (10%) of the original contract value, but not to exceed $50,000.00 as per Board Policy 3312.1.

Motion by Clerk Frank Biehl, second by Vice President Lan Nguyen.

Final Resolution: Motion Carries

Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattle Cortese
East Side Union High School District (ESUHSD) administration is requesting that the Board of Trustees approve an agreement with Rae Crowther Co., to furnish, deliver, and install weight training items in an effort to provide a wide range of equipment that will appeal to users, including all grade levels, sport teams, and participants with special needs as follows:

a) Provide product, labor, materials, and delivery to fully complete exercise equipment setup and acceptance testing
b) Provide verification of delivery logistics
c) Provide freight and delivery of materials to site in good condition
d) Provide unpacking
e) Remove all rubbish and dispose of properly in non-District containers
f) Provide final site clean-up
g) Provide finish (fabric and paint chips) samples prior to order placement to confirm availability
h) Provide training for all equipment
i) Provide, with each piece of equipment, all spare parts, video tapes, CDs, DVDs, owner’s manuals, and repair manuals
j) Training for District personnel. Training to include daily maintenance procedures, long-term maintenance practices, and available diagnostic evaluations.
k) Provide MSDS sheets for all equipment (Attachment A)

Selection Process

Reason(s) for the Requested Sole Source Procurement:

a) Supplier has a special or unique capability to provide for the needs of the District:
   - As demonstrated in the selection process for the Mt. Pleasant High School Weight Room, Rae Crowther’s equipment was the only with a flush mount to the floor, which benefits in the following ways:
     - better accessibility for students with special needs
     - limits tripping hazards
     - allows for more space on the floor for cross-training exercise

b) Supplier is able to lock pricing:
   (Attachment B- Locked Sole Source Pricing)
   - includes 5% discount off of total order
   - Locks for one year
   - Pricing is a standard order with unit pricing broken out
• In previous selections, supplier provided competitive pricing

c) Supplier creates parity and compatibility with existing equipment:
   • Weight rooms at various campuses will have parity as they receive new equipment
   • Standardized parts and equipment

d) Supplier will be able to respond quickly to future needs for equipment
   • Selection process to determine that Rae Crowther best fits District needs would not have to be done each time equipment is needed
   • References have already been checked and were acceptable
   • Product has already been proven at an ESUHSD campus
   • Pricing is locked in

e) As weight rooms in other campuses require updated equipment, District can utilize sole source to quickly and effectively provide like equipment at these locations.

RECOMMENDATION
It is recommended that the Board of Trustees approve an agreement with Rae Crowther, and the Sole Source justification for Rae Crowther to provide Weight Training Equipment to school sites.
**Agenda Item Details**

**Meeting**
Jun 09, 2015 - ESUHSD REGULAR BOARD MEETING - 4:30 P.M., DISTRICT OFFICE - BOARD ROOM, 830 N. CAPITOL AVENUE, SAN JOSE, CA 95133

**Category**
18. BUSINESS SERVICES - CONSENT/ACTION CALENDAR

**Subject**
18.03 Ratification of Contract(s) for Professional Services At or Below $25,000

**Access**
Public

**Type**
Action

**Recommended Action**
It is recommended that the Board of Trustees ratify the projects contract(s) for professional services at or below $25,000 as recommended in the attachment and authorization is being requested for the Superintendent and/or designee to execute amendments to the Agreement that may be needed during the term, provided such amendments do not: (i) extend the term of the contract; (ii) increase the price of goods or services provided under the contract by the greater of ten percent (10%) of the contract amount (based on the original contract amount exclusive of any approved amendments in the aggregate); or (iii) alter the quality or quantity of services or goods provided under the Board-approved contract per Board Policy 3312.1.

**Public Content**

**EAST SIDE UNION HIGH SCHOOL DISTRICT**

**Item: 18.03**

**TO:** Board of Trustees

**FROM:** Chris D. Funk, Superintendent

**PREPARED BY:** Marcus Battle, Associate Superintendent of Business Services, and André Bell, Assistant Director of Capital Accounting and Purchasing

**SUBJECT:** Ratification of Contract(s) for Professional Services At or Below $25,000

The attached lists the General Purchasing Contracts for Professional Services at or below $25,000 being recommended for Board ratification.

**Fiscal Impact:**
As presented in the attachment

**Funding Source:**
As presented in the attachment

**Recommendation:**
It is recommended that the Board of Trustees ratify the projects contract(s) for professional services at or below $25,000 as recommended in the attachment and authorization is being requested for the Superintendent and/or designee to execute amendments to the Agreement that may be needed during the term, provided such amendments do not: (i) extend the term of the contract; (ii) increase the price of goods or services provided under the contract by
the greater of ten percent (10%) of the contract amount (based on the original contract amount exclusive of any approved amendments in the aggregate); or (iii) alter the quality or quantity of services or goods provided under the Board-approved contract per Board Policy 3312.1.

06-04-15 Prof Serv Contract under $25K.pdf (75 KB)

Executive Content

Motion & Voting

It is recommended that the Board of Trustees ratify the projects contract(s) for professional services at or below $25,000 as recommended and authorization be given to the Superintendent and/or designee to execute amendments to the Agreement that may be needed during the term, provided such amendments do not: (i) extend the term of the contract; (ii) increase the price of goods or services provided under the contract by the greater of ten percent (10%) of the contract amount (based on the original contract amount exclusive of any approved amendments in the aggregate); or (iii) alter the quality or quantity of services or goods provided under the Board-approved contract per Board Policy 3312.1.

Motion by Member J Manuel Herrera, second by Vice President Lan Nguyen.
Final Resolution: Motion Carries
Yea: President Van Le, Vice President Lan Nguyen, Clerk Frank Biehl, Member J Manuel Herrera, Member Pattie Cortese
<table>
<thead>
<tr>
<th>Consultant</th>
<th>Contract Period</th>
<th>Contract Amount</th>
<th>Contract Number</th>
<th>Location of Services</th>
<th>Description of Services</th>
<th>Date Contract Assigned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Off-Site Records</td>
<td>April 16, 2015 - June 30, 2015</td>
<td>$150.00</td>
<td>503258</td>
<td>Foothill High School</td>
<td>Provide on-site shredding of confidential documents at school site</td>
<td>May 11, 2015</td>
</tr>
<tr>
<td>24 Hour Fitness USA Inc.</td>
<td>May 1, 2015 - April 30, 2016</td>
<td>$2,000.00</td>
<td>503101</td>
<td>Education Center</td>
<td>One time Corporate membership fee required for employees and their add-ons to enroll for a gym membership at a reduced rate</td>
<td>April 30, 2015</td>
</tr>
<tr>
<td>Santa Clara County</td>
<td>January 21, 2016 -</td>
<td>no cost to</td>
<td>Not</td>
<td>Education Center</td>
<td>To rent the fairgrounds to have the Science Palooza for 2016. ESUHSD does not pay the costs for the Science Palooza. The non-profit Synopsys Outreach Foundation will pay the costs as they have in the past. ESUHSD will sign the contract and provide the insurance coverage and Synopsys will pay the costs and run the event.</td>
<td>May 20, 2015</td>
</tr>
<tr>
<td></td>
<td>January 24, 2016</td>
<td>ESUHSD</td>
<td>Applicable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Event Architects</td>
<td>May 29, 2015</td>
<td>$3,010.00</td>
<td>503260</td>
<td>Andrew Hill</td>
<td>Provide services for set-up, rental, strike, and delivery of sound system for graduation ceremony</td>
<td>May 11, 2015</td>
</tr>
</tbody>
</table>
## QUOTE

**DATE** | **PURCHASE ORDER #** | **RC #** | **8CA** | **SHIPPING METHOD**
---|---|---|---|---
5/22/2015 | | 1505220321 | HANS |

**BILLING ADDRESS**
East Side Union High School District  
Capital Purchasing Department/Business Se

**SHIPPING ADDRESS**

**CONTACT INFORMATION**

kelli@vpcsonline.com

<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1 | VAR1 | Varsity Sport Training Rack - 8' Tall - 361 lbs  
The Sport Training Rack is the leader in functionality and space savings. It is a critical part of the SST training concept designed by National Strength Coach of the Year, Steve Kenyon, CSCC. With no ground runners extending into the lifting area, these racks create a flush-to-the-floor design (with 3/8" rubber flooring), thus making a 2,000 sqf room feel like a 3500 sqf room. The uprights are made from 11 gauge structural steel tubing with lasered number spacing. Each upright has 16" x 6" x 3/8" welded base plates. All base plates have welded gussets for strength. Each base plate has 4 holes for mounting into the floor. Price includes one set of bar catches. The bar catches are adjustable on 2" centers. Two chins bars are standard on each rack, a straight 13/8" diameter bar and a 2" fat bar. Standard are 10 zinc coated weight horns. Each rack includes 1 set of 29" safety bars. Each rack comes with 2 rocket style bar holders welded to the base plate of the weight horn uprights. Every rack is electrostatic powder coated in any standard color. | 1,095.00 | 1,095.00 |
| 1 | VAR1A | Rae Crowther In Ground Wood Platform 4' x 6' x 3/8" with Custom Logo  
Description: 3/8 Marine grade ACX plywood  
Coverings: Protected in multiple coats of polyurethane  
Floor Adhesive: 5 gallon per deck Bositic all purpose adhesive  
Logo: Professional nylon logo that is covered in over 4 coats of polyurethane. Customer is responsible to supply camera ready art work in a professional digital format. Any additional graphic art work required by Rae Crowther to complete the job will be charged to the customer.  
Graphic worksheet and Vector artwork are required. | 695.00 | 695.00 |

**QUOTES ARE GOOD FOR 30 DAYS.**
This quote does not include, unless noted:
1. Unloading of materials off truck  
2. Forklift  
3. Assembly or installation  
4. Sales tax submit to tax authority  

To place an order with Rae Crowther, kindly:
1. Fax 803.366.3633 or email hansrc@comporium.net a signed Purchase Order.  
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Annex & Discover.  
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731  
4. ALL ORDERS ABOVE $25,000 REQUIRE A 50% DEPOSIT.

**SUBTOTAL**  
**SALES TAX (0.0%)**  
**TOTAL**
## QUOTE

<table>
<thead>
<tr>
<th>DATE</th>
<th>PURCHASE ORDER #</th>
<th>RC #</th>
<th>SCA</th>
<th>SHIPPING METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/22/2015</td>
<td></td>
<td>1505220321</td>
<td></td>
<td>HANS</td>
</tr>
</tbody>
</table>

### BILLING ADDRESS
East Side Union High School District  
Capital Purchasing Department/Business Se

### SHIPPING ADDRESS

### CONTACT INFORMATION
kelli@vpconline.com

### QTY  MODEL  DESCRIPTION  UNIT  TOTAL

|   | oldVAB1  | Rae Crowther Varsity Adjustable Bench  
|   |         | Description: You cannot find a more useful and durable bench at this price point. Adjusts quickly from 0 to 80 degrees. Front and back adjust independently. Easy to understand and use. Standard features include rubber feet, wheels, zinc plating or powder coating on telescoping parts, and a 2" thick seat pad. The seat corners are rounded for comfort. Powder coating is scuff resistant and long wearing. Weights approximately 85 lbs. Size: 42" x 16" x 18"  
Paddling: 2" thick foam, 32 ounce sulfide stain resistant naugahyde.  
Warranty on Paddling: 6 month on all vinyl covers  
Ship Weight: 100 lbs / field weight is 86 lbs  
Warranty: Limited lifetime warranty against any defects  
Padding Color:  
Frame Color: | 869.00 | 869.00 |

|   | 32110  | York 7 FT Men's Split Sleeve North American Needle-Bearing Olympic Training Bar 28 mm  
|   |         | YORK applied its vast knowledge in bar design and produced perhaps the highest quality, most functional and attractive Olympic Bar of today. YORK applied its signature "split sleeve" design to each bar which replaces the outmodeled bolt and sleeve assembly. This means the sleeve assembly will not loosen or detach. YORK's International Men's and Women's Needle Bearing Olympic Training bars are an excellent choice for Olympic-style movements. The needle bearings ensure smooth, consistent rotation of the sleeves. The steel used in both bars are produced in North America. The Men's Bar is 7' long. | 349.00 | 349.00 |

|   | AOMC  | Muscle Clamps (1 pair) | 42.00 | 42.00 |

|   | TOZ-478  | International Style EZ Curl Bar - Black 18 lbs. | 122.00 | 122.00 |

|   | VTXB45  | Troy 45 Lb. VTX Black Bumper Plate  
|   |         | Description: The VTX black bumpers by Troy offer a solid rubber construction with a steel insert. They come with a full 1 year warranty 3" Thickness | 75.00 | 75.00 |

**QUOTES ARE GOOD FOR 30 DAYS.**

This quote does not include, unless noted:
1. Unloading of materials off truck  
2. Forklift  
3. Assembly or installation  
4. Sales tax: submit to tax authority

To place an order with Rae Crowther, kindly:
1. Fax 803-366-3633 or email hansinc@comporium.net a signed Purchase Order.  
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Amex & Discover.  
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731  
4. All orders above $25,000 require a 50% Deposit.

**SUBTOTAL**

**SALES TAX (0.0%)**

**TOTAL**
<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1   | VTX35 | Troy 35 Lb. VTX Black Bumper Plate  
Description: The VTX black bumpers by Troy offer a solid rubber construction with a steel insert. They come with a full 1 year warranty. 2-3/8" Thickness | 50.00 | 50.00 |
| 1   | VTX25 | Troy 25 Lb. VTX Black Bumper Plate  
Description: The VTX black bumpers by Troy offer a solid rubber construction with a steel insert. They come with a full 1 year warranty 2" Thickness | 47.00 | 47.00 |
| 1   | VTX10 | Troy 10 Lb. VTX Black Bumper Plate  
Description: The VTX black bumpers by Troy offer a solid rubber construction with a steel insert. They come with a full 1 year warranty. 1" Thickness | 30.00 | 30.00 |
| 1   | HTP1  | 10 lb. Hit Tech Technique Plate  
Hitechplates are light-weight lifting plates made 100% out of recycled plastic to help all athletes maximize explosive movements and form development. These are proper training plates made for teaching. Standard 10 lb bumper plates are not made to be dropped and will crack. Hitechplates are not only for weightlifters, they enhance the movement of all athletes and clients. Hitechplates are changing the future in lightweight standard sized plates. With these plates, you can pull from the floor at the proper height and with a light enough weight so that the athlete and coach can focus on technique without damage from being dropped.  
Size: 17.7" Diameter  
Color: Grey | 75.00 | 75.00 |
| 1   | MBR3  | 4 and 5 Ball Combo Med Ball Rack (9 ball rack) - 6" Dia and 9 Dia Rings.  
Material: 4 rings on side (for large balls) with 5 rings on the other (reg, med size). 5'4" tall x 3" wide base x 19" foot width x: 70 lbs.  
Powder Color: Any standard Color | 295.00 | 295.00 |

QUOTES ARE GOOD FOR 30 DAYS.
This quote does not include, unless noted:
1. Unloading of materials off truck  
2. Forklift  
3. Assembly or installation  
4. Sales tax submit to tax authority

To place an order with Rae Crowther, kindly:
1. Fax 803.366.3633 or email kelli@vpcsonline.com a signed Purchase Order.  
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Amex & Discover.  
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731  
4. ALL ORDERS ABOVE $25,000 REQUIRE A 50% DEPOSIT.
**RAE CROWThER CO.**  
**FOOTBALL & STRENGTH EQUIPMENT**

Phone: 800-841-5050 / Fax 803-366-3633  
www.raecrowther.com  
PO Box 12157, Rock Hill, SC 29731

**QUOTE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>PURCHASE ORDER #</th>
<th>RC #</th>
<th>SCA</th>
<th>SHIPPING METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/22/2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BILLING ADDRESS**  
East Side Union High School District  
Capital Purchasing Department/Business Se

**SHIPPING ADDRESS**

**CONTACT INFORMATION**

kelli@vpcsonline.com

<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1   | OLDPWB-0- | 6 LB. Wall Ball  
Description: The VTX Wall Ball comes in multiple sizes and colors. Each VTX Wall Ball is 14” diameter. Made of durable synthetic leather and designed for superior grip, each ball is stitched to our exacting specifications and comes with a 1 year commercial warranty. VTX Wall Balls is perfect for any athletic market applications. Each Wall Ball comes with a 1 year warranty against breakage. Please note our Wall Balls are tough but they’re not slam balls. Slamming the VTX Wall Ball will void the warranty  
Color: Purple | 53.00 | 53.00 |
| 1   | OLDPWB-0- | 8 LB. Wall Ball  
Description: The VTX Wall Ball comes in multiple sizes and colors. Each VTX Wall Ball is 14” diameter. Made of durable synthetic leather and designed for superior grip, each ball is stitched to our exacting specifications and comes with a 1 year commercial warranty. VTX Wall Balls is perfect for any athletic market applications. Each Wall Ball comes with a 1 year warranty against breakage. Please note our Wall Balls are tough but they’re not slam balls. Slamming the VTX Wall Ball will void the warranty  
Color: Burgundy | 60.00 | 60.00 |
| 1   | PWB-012  | 12 LB. Wall Ball  
Description: The VTX Wall Ball comes in multiple sizes and colors. Each VTX Wall Ball is 14” diameter. Made of durable synthetic leather and designed for superior grip, each ball is stitched to our exacting specifications and comes with a 1 year commercial warranty. VTX Wall Balls is perfect for any athletic market applications. Each Wall Ball comes with a 1 year warranty against breakage. Please note our Wall Balls are tough but they’re not slam balls. Slamming the VTX Wall Ball will void the warranty  
Color: Orange | 64.00 | 64.00 |
| 1   | PWB-016-S- | 16 LB. Wall Ball  
Description: The VTX Wall Ball comes in multiple sizes and colors. Each VTX Wall Ball is 14” diameter. Made of durable synthetic leather and designed for superior grip, each ball is stitched to our exacting specifications and comes with a 1 year commercial warranty. VTX Wall Balls is perfect for any athletic market applications. Each Wall Ball comes with a 1 year warranty against breakage. Please note our Wall Balls are tough but they’re not slam balls. Slamming the VTX Wall Ball will void the warranty  
Color: Red | 73.00 | 73.00 |

**QUOTES ARE GOOD FOR 30 DAYS.**
This quote does not include, unless noted:
1. Unloading of materials off truck
2. Forklift
3. Assembly or Installation
4. Sales tax: submit to tax authority

To place an order with Rae Crowther, kindly:
1. Fax 803.366.3633 or email hansic@comcast.net a signed Purchase Order.
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Amex & Discover.
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731
4. ALL ORDERS ABOVE $15,000 REQUIRE A 50% DEPOSIT.

**SUBTOTAL**

**SALES TAX (0.0%)**

**TOTAL**

Page 4
**RAE CROWTHER CO.**
FOOTBALL & STRENGTH EQUIPMENT

Phone: 800-841-5050 / Fax 803-366-3633  www.raecrowther.com  PO Box 12157, Rock Hill, SC 29731

**QUOTE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>PURCHASE ORDER #</th>
<th>RC #</th>
<th>SCA</th>
<th>SHIPPING METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/22/2015</td>
<td></td>
<td>1505220321</td>
<td>HANS</td>
<td></td>
</tr>
</tbody>
</table>

**BILLING ADDRESS**

East Side Union High School District  
Capital Purchasing Department/Business Se

**SHIPPING ADDRESS**

**CONTACT INFORMATION**

kelli@upcsonline.com

<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1   | VUL10 | 10 lb. Slam Ball  
The 9" diameter Slam Ball is a rubber ball filled with iron shot that can be slammed to the ground violently from an over head position. The slam ball is used for total body conditioning as well as building explosive strength in the torso and legs. The Slam Ball is warranted for three years against rupturing. These Slam balls do not use a cork stopper and will not fail from repeated slamming. Slam away! | 39.00 | 39.00 |
| 1   | VUL15 | 15 lb. Slam Ball  
The 9" diameter Slam Ball is a rubber ball filled with iron shot that can be slammed to the ground violently from an over head position. The slam ball is used for total body conditioning as well as building explosive strength in the torso and legs. The Slam Ball is warranted for three years against rupturing. These Slam balls do not use a cork stopper and will not fail from repeated slamming. Slam away! | 44.00 | 44.00 |
| 1   | VUL20 | 20 lb. Slam Ball  
The 9" diameter Slam Ball is a rubber ball filled with iron shot that can be slammed to the ground violently from an over head position. The slam ball is used for total body conditioning as well as building explosive strength in the torso and legs. The Slam Ball is warranted for three years against rupturing. These Slam balls do not use a cork stopper and will not fail from repeated slamming. Slam away! | 50.00 | 50.00 |
| 1   | VUL25 | 25 lb. Slam Ball  
The 9" diameter Slam Ball is a rubber ball filled with iron shot that can be slammed to the ground violently from an over head position. The slam ball is used for total body conditioning as well as building explosive strength in the torso and legs. The Slam Ball is warranted for three years against rupturing. These Slam balls do not use a cork stopper and will not fail from repeated slamming. Slam away! | 58.00 | 58.00 |
| 1   | VUL30 | 30 lb. Slam Ball  
The 9" diameter Slam Ball is a rubber ball filled with iron shot that can be slammed to the ground violently from an over head position. The slam ball is used for total body conditioning as well as building explosive strength in the torso and legs. The Slam Ball is warranted for three years against rupturing. These Slam balls do not use a cork stopper and will not fail from repeated slamming. Slam away! The color is black | 59.00 | 59.00 |

**QUOTES ARE GOOD FOR 30 DAYS.**
This quote does not include, unless noted:
1. Unloading of materials off truck
2. Forklift
3. Assembly or installation
4. Sales tax submit to tax authority

To place an order with Rae Crowther, kindly:
1. Fax 803.366.3633 or email hansrc@conpound.net a signed Purchase Order.
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Amex & Discover.
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731.
4. ALL ORDERS ABOVE $25,000 REQUIRE A 50% DEPOSIT.

**SUBTOTAL**

**SALES TAX (0.0%)**

**TOTAL**
<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1   | KB-020| Kettlebell 20 lbs
Description: Cast iron bell with bent steel handle welded into the base, flat bottom, coated in “gritty” grip texture. | 35.00 | 35.00  |
| 1   | KB-025| Kettlebell 25 lbs
Description: Cast iron bell with bent steel handle welded into the base, flat bottom, coated in “gritty” grip texture. | 45.00 | 45.00  |
| 1   | KB-035| Kettlebell 35 lbs
Description: Cast iron bell with bent steel handle welded into the base, flat bottom, coated in “gritty” grip texture. | 60.00 | 60.00  |
| 1   | KB-045| Kettlebell 45 lbs
Description: Cast iron bell with bent steel handle welded into the base, flat bottom, coated in “gritty” grip texture. | 70.00 | 70.00  |
| 1   | KB-055| Kettlebell 55 lbs
Description: Cast iron bell with bent steel handle welded into the base, flat bottom, coated in “gritty” grip texture. | 87.00 | 87.00  |
| 1   | KB-070| Kettlebell 70 lbs
Description: Cast iron bell with bent steel handle welded into the base, flat bottom, coated in “gritty” grip texture. | 108.00| 108.00 |
| 1   | J1    | #1 Joe D Mini Band - Red
Construction: 41” continues loop rubber latex band.
Width: 13 mm wide
Warranty: 1 year | 15.00 | 15.00  |
| 1   | J2    | #2 Joe D Super Mini Band - Purple
Construction: 41” continues loop rubber latex band.
Width: 20 mm wide
Warranty: 1 year | 20.00 | 20.00  |

QUOTES ARE GOOD FOR 30 DAYS.
1. Unloading of materials off truck
2. Forklift
3. Assembly or installation
4. Sales tax: submit to tax authority

To place an order with Rae Crowther, kindly:
1. Fax 803-366-3633 or email haacou@comporium.net a signed Purchase Order.
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Amex & Discover.
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731.
4. ALL ORDERS ABOVE $25,000 REQUIRE A 50% DEPOSIT.

SUBLTOTA
SALES TAX (0.0%)
TOTAL
# Quotations

**RAE CROWTHER CO.**

**FOOTBALL & STRENGTH EQUIPMENT**

**SINCE 1932**

**DOMINATE WITH FUNDAMENTALS**

Phone: 800-841-5050 / Fax 803-366-3633

www.raecrowther.com

PO Box 12157, Rock Hill, SC 29731

**QUOTE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>PURCHASE ORDER #</th>
<th>RC #</th>
<th>SCA</th>
<th>SHIPPING METHOD</th>
<th>BILLING ADDRESS</th>
<th>SHIPPING ADDRESS</th>
<th>CONTACT INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/22/2015</td>
<td>000</td>
<td>1505220321</td>
<td>HANS</td>
<td></td>
<td>East Side Union High School District</td>
<td>Capital Purchasing Department/Business Se</td>
<td><a href="mailto:kelli@vpcsonline.com">kelli@vpcsonline.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1   | J3    | #3 Joe D Small Band - Blue  
Construction: 41" continues loop rubber latex band.  
Width: 29 mm wide  
Warranty: 1 year | 25.00 | 25.00 |
| 1   | J4    | #4 Joe D Medium Band - Green  
Construction: 41" continues loop rubber latex band.  
Width: 45 mm wide  
Warranty: 1 year | 30.00 | 30.00 |
| 1   | SST-K | SST Line and Pattern Striping Kit:  
Our line and pattern striping kit includes everything you need in order to paint permanent agility patterns on your rubber or cement floor. Having permanent painted agility patterns in your weight room or facility allows you to train more efficiently. No time is wasted setting up cones or ladders. No patterns get kicked or misshapen. The kit includes decals for painting a 20' ladder, 2 dot patterns, 2 star patterns, and 2 cross patterns, 1 quart of paint (specially formulated paint with extremely high adhesion), ½ pint of paint hardener, carbon face mask, 3" roller, rubber gloves, and 2 rolls of tape (for line markers). The kit allows easy setup and creates a professional finished look. Rubber flooring not included. | 2,500.00 | 2,500.00 |
| 1   | OLDSST3 | Speed Strength Training Seminar  
Description: The training seminar is vital information for all coaches teaching strength and conditioning. "Coaching the coaches" on every aspect of the conditioning model. This might the most important and "eye opening" seminar the coaches ever attend. Hosted and taught by Steve Kenyon, every coach gets hands on instruction on "how" and "why". The seminar allows all coaches to maximize and use all of the new equipment. | 1,500.00 | 1,500.00 |
| 1   | SD3   | Rubber Hex Style Dumbbell Set 5-75 lbs with Chrome Steel Contoured Handles (in 5 lb increments)  
Weight: 1220 lbs.  
# of Pairs: 15 | 2,200.00 | 2,200.00 |
| 1   | DR3H  | Rae Crowther 3 Tier Hex Style Dumbbell Rack  
COLOR: | 1,300.00 | 1,300.00 |

**SUBTOTAL**

**SALES TAX (0.0%)**

**TOTAL**

**QUOTES ARE GOOD FOR 30 DAYS.**

**This quote does not include, unless noted:**

1. Unloading of materials off truck
2. Forklift
3. Assembly or installation
4. Sales tax; submit to tax authority

**To place an order with Rae Crowther, kindly:**

1. Fax 803-366-3633 or email bancar@compuserve.com a signed Purchase Order.
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Amex & Discover.
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731
4. ALL ORDERS ABOVE $75,000 REQUIRE A 50% DEPOSIT.
### RAE CROWTHER CO.

**FOOTBALL & STRENGTH EQUIPMENT**

Phone: 800-841-5050 / Fax 803-366-3633  
www.raecrowther.com  
PO Box 12157, Rock Hill, SC 29731  

**QUOTE**

**DATE**  
5/22/2015

**PURCHASE ORDER #**  
1505220321

**RC #**  
1505220321

**SCA**  
HANS

**BILLING ADDRESS**  
East Side Union High School District  
Capital Purchasing Department/Business Se

**SHIPPING ADDRESS**  
Kelli@upcsonline.com

**CONTACT INFORMATION**

---

<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1   | DYM4  | 4 lb. Dynamax Ball  
Description: All balls are 14" diameter, impact absorbing, moisture resistant, and are made from 70% post-consumer recycled materials. The standard ball comes in a black and grey casing. The design and construction of the Dynamax balls ensures that they will remain dimensionally stable and balanced. Our trade secret and craftsmanship guarantee that each ball, regardless of weight, has a friendly feel and will absorb high velocity impact, making for a fun and vigorous workout. | 84.00 | 84.00 |
| 1   | DYM6  | 6 lb. Dynamax Ball  
Description: All balls are 14" diameter, impact absorbing, moisture resistant, and are made from 70% post-consumer recycled materials. The standard ball comes in a black and grey casing. The design and construction of the Dynamax balls ensures that they will remain dimensionally stable and balanced. Our trade secret and craftsmanship guarantee that each ball, regardless of weight, has a friendly feel and will absorb high velocity impact, making for a fun and vigorous workout. | 89.00 | 89.00 |
| 1   | DYM8  | 8 lb. Dynamax Ball  
Description: All balls are 14" diameter, impact absorbing, moisture resistant, and are made from 70% post-consumer recycled materials. The standard ball comes in a black and grey casing. The design and construction of the Dynamax balls ensures that they will remain dimensionally stable and balanced. Our trade secret and craftsmanship guarantee that each ball, regardless of weight, has a friendly feel and will absorb high velocity impact, making for a fun and vigorous workout. | 84.00 | 84.00 |
| 1   | DYM10 | 10 lb. Dynamax Ball  
Description: All balls are 14" diameter, impact absorbing, moisture resistant, and are made from 70% post-consumer recycled materials. The standard ball comes in a black and grey casing. The design and construction of the Dynamax balls ensures that they will remain dimensionally stable and balanced. Our trade secret and craftsmanship guarantee that each ball, regardless of weight, has a friendly feel and will absorb high velocity impact, making for a fun and vigorous workout. | 99.00 | 99.00 |

---

**QUOTES ARE GOOD FOR 30 DAYS.**

This quote does not include, unless noted:
1. Unloading of materials off truck  
2. Forklift  
3. Assembly or installation  
4. Sales tax; submit to tax authority

To place an order with Rae Crowther, kindly:
1. Fax 803.366.3635 or email hans@compuhomes.net a signed Purchase Order.  
2. Call 800-841-5905 with a credit card. We accept Visa, MC, Amex & Discover.  
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731  
4. ALL ORDERS ABOVE $25,000 REQUIRE A 50% DEPOSIT.

**SUBTOTAL**  
**SALES TAX (0.0%)**

**TOTAL**
RAE CROWTHER CO.  
FOOTBALL & STRENGTH EQUIPMENT  
Phone: 800-841-5050 / Fax 803-366-3633  
www.raecrowther.com  
PO Box 12157, Rock Hill, SC 29731

QUOTE

<table>
<thead>
<tr>
<th>DATE</th>
<th>PURCHASE ORDER #</th>
<th>RC #</th>
<th>SCA</th>
<th>SHIPPING METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/22/2015</td>
<td></td>
<td>1505220321</td>
<td>HANS</td>
<td></td>
</tr>
</tbody>
</table>

BILLING ADDRESS
East Side Union High School District
Capital Purchasing Department/Business Se

kelli@vpcsonline.com

<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1   | DYM12| 12 lb. Dymamax Ball
Description: All balls are 14" diameter, impact absorbing, moisture resistant, and are made from 70% post-consumer recycled materials. The standard ball comes in a black and grey casing. The design and construction of the Dymamax balls ensures that they will remain dimensionally stable and balanced. Our trade secret and craftsmanship guarantee that each ball, regardless of weight, has a friendly feel and will absorb high velocity impact, making for a fun and vigorous workout. | 105.00 | 105.00 |
| 1   | DYM16| 16 lb. Dymamax Ball
Description: All balls are 14" diameter, impact absorbing, moisture resistant, and are made from 70% post-consumer recycled materials. The standard ball comes in a black and grey casing. The design and construction of the Dymamax balls ensures that they will remain dimensionally stable and balanced. Our trade secret and craftsmanship guarantee that each ball, regardless of weight, has a friendly feel and will absorb high velocity impact, making for a fun and vigorous workout. | 115.00 | 115.00 |
| 1   | DYM20| 20 lb. Dymamax Ball
Description: All balls are 14" diameter, impact absorbing, moisture resistant, and are made from 70% post-consumer recycled materials. The standard ball comes in a black and grey casing. The design and construction of the Dymamax balls ensures that they will remain dimensionally stable and balanced. Our trade secret and craftsmanship guarantee that each ball, regardless of weight, has a friendly feel and will absorb high velocity impact, making for a fun and vigorous workout. | 126.00 | 126.00 |
| 1   | DYM30| 30 lb. Dymamax Ball
Description: All balls are 14" diameter, impact absorbing, moisture resistant, and are made from 70% post-consumer recycled materials. The standard ball comes in a black and grey casing. The design and construction of the Dymamax balls ensures that they will remain dimensionally stable and balanced. Our trade secret and craftsmanship guarantee that each ball, regardless of weight, has a friendly feel and will absorb high velocity impact, making for a fun and vigorous workout. | 165.00 | 165.00 |

QUOTES ARE GOOD FOR 30 DAYS.
This quote does not include, unless noted:
1. Unloading of materials off truck
2. Forklift
3. Assembly or Installation
4. Sales tax, submit to tax authority

To place an order with Rae Crowther, kindly:
1. Fax 803.366.3635 or email hansr@comporium.net a signed Purchase Order.
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Amex & Discover.
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731
4. ALL ORDERS ABOVE $25,000 REQUIRE A 50% DEPOSIT.

SUBTOTAL

SALES TAX (0.0%)

TOTAL

Page 9
## QUOTE

**DATE**
5/22/2015

**BILLING ADDRESS**
East Side Union High School District  
Capital Purchasing Department/Business Se

**RECEIPT #**
1505220321

**SCA**
HANS

**SHIPPING ADDRESS**
kelli@vpcsonline.com

**CONTACT INFORMATION**

<table>
<thead>
<tr>
<th>QTY</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1   | RB100-BL... | 3/8" Rolled Flooring in Black  
Size roll: 4' x 50' = 200 sqf per, Thickness: 3/8", Weight per roll: 531 lbs., Warranty: 5 Years  
Exclusions: Treatment of moisture emissions in excess of 5 lbs/1000sf/24 hrs, treatment of flatness that does not meet the standard of 1/8" to 10' radius, treatment of sealed concrete or other causes of adhesive incompatibility, demolition, shot blasting, transitions, fine dust removal, slab patching, diamond grinding, cover plates, any applicable taxes, moisture sealing, logos, mock ups, cutting doors, self leveling, perimeter base, clearing job site, bonds, installation, off loading material.  
Warranty Information  
RB Rubber Products, Inc.'s rolled rubber products are guaranteed to be free of manufacturing defects in material and workmanship for 5 years ("Warranty Period"). If there are defects in material and workmanship during the Warranty Period, RB Rubber Products, Inc. will replace or repair the mats, as described herein, at no cost to the owner/end-user. Should defects in material or workmanship be found, it is the owner's responsibility to contact RB Rubber Products, Inc. For complete warranty information please request "Complete Warranty Information."  
Shipping Charge - included in price  
Assembly Charges - $150 per rack, $100 per platform, $2 per sqf. for rubber install | 575.00 | 575.00 |
| 1   | CK-941 | Chemrex CX - 941 Adhesive  
Note: 1 bucket (5 gallons) covers approx. 400 sqf | 225.00 | 225.00 |

**SHIPPING**
0.00  
**ASSEMBLY**
0.00

**SUBTOTAL**
$13,906.00

**SALES TAX (0.0%)**
$0.00

**TOTAL**
$13,906.00

---

**QUOTES ARE GOOD FOR 30 DAYS.**  
This quote does not include, unless noted:  
1. Unloading of materials off truck  
2. Forklift  
3. Assembly or installation  
4. Sales tax submit to tax authority

---

To place an order with Rae Crowther, kindly:  
1. Fax 803.366.3633 or email hansc@compuport.net a signed Purchase Order.  
2. Call 800-841-5050 with a credit card. We accept Visa, MC, Amex & Discover.  
3. Mail a check to Rae Crowther Co. PO Box 12157, Rock Hill, SC 29731  
4. ALL ORDERS ABOVE $25,000 REQUIRE A 50% DEPOSIT.