



Preparing every student to thrive in a global society.

**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.

[BA\\_2015\\_06\\_09\\_Reg\\_Minutes.pdf \(182 KB\)](#)

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





**EAST SIDE UNION HIGH SCHOOL DISTRICT**

**REGULAR MEETING**

**OF THE**

**BOARD OF TRUSTEES**

**Meeting Held at Education Center – Board Room**

**June 9, 2015**

**4:30 p.m.**

**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)**

**OPEN SESSION AT APPROXIMATELY 6:30 P.M. – EDUCATION CENTER BOARD ROOM**

**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 Trains 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**

**Board Member Pattie Cortese**

<b>Item</b>	<b>Date (tentative)</b>	<b>Type</b>
School Involvement in the Participatory Budgeting Process	TBD	Discussion
Schedule of LCAP Presentations/Timelines	TBD	Discussion

## 22.02 Future Items

### Board President Van Le

Item	Date (tentative)	Type
Failed Courses	Quarterly	Report
Camera Project Update	June, 2015	Presentation/Discussion
Construction Projects Update	October 15, 2015	Presentation/Discussion

### Board Vice President Lan Nguyen

Item	Date (tentative)	Type
Anti-Bulling Efforts	June, 2015	Presentation/Discussion

### Board Clerk Frank Biehl

Item	Date (tentative)	Type
Water Conservation Efforts	August 20, 2015	Presentation/Discussion

### Board Member J. Manuel Herrera

Item	Date (tentative)	Type
Convert to All Electric Bus Fleet	August 20, 2015	Presentation/Discussion

### Board Member Pattie Cortese

Item	Date (tentative)	Type
Restorative Justice	September 24, 2015	Presentation/Discussion

## 22.03 Annual Governance Calendar

<b>July</b>
Summer School Program (concludes session)
Summer School Graduation

<b>August</b>
Board Retreat
Expulsion Hearing Panel Committee
First Day of School
Williams Quarterly Report

<b>September</b>
Board Study Session/Workshop
College Night
Conflict of Interest/Board Policy (updates)
Public Hearing and Adoption: Gann Spending Limit
Public Hearing: Sufficiency or Insufficiency of Textbooks
Receive Annual Developer Fees Report
Unaudited Actuals

<b>October</b>
Bond Program Presentation
Solar Energy Presentation
Student Achievement Presentation
Superintendent's Annual Evaluation
Williams Quarterly Report

<b>November</b>
Board Study Session/Workshop
Election Orientation for New Board Members

<b>December</b>
Annual Organizational Board Meeting
CSBA Annual Conference
Election Orientation for New Board Members
End of First Semester
First Interim Report
Superintendent's Mid-Year Evaluation

<b>January</b>
Audit Report
Board Audit Committee Selections/Appointments
Board Retreat
Financial & Performance Audit Report for Bond Measures
Magnet Night
Martin Luther King, Jr. Writing, Art & Multi-Media Awards Ceremony & Reception
Master Business Relationship Agreement between East Side Union High School District and Metropolitan Education District
Policies & ByLaws (Begin Review by Series)
Sports Recognitions (Fall)
Technology Report
Williams Quarterly Report

<b>February</b>
African American Students Achievement Awards
Audit Committee Charter Amendment(s)
CSBA Delegate Assembly Election
Non-Re-Elects
Safety Plan Goals for Each Site
State of the District

<b>March</b>
Cesar Chavez Writing, Art & Multi-Media Awards Luncheon
Latino Student Awards Recognition Ceremony
March 15 Notices
NSBA Annual Conference
Second Interim Report
SJPD Secondary Employment Application
Vietnamese Students Achievement Awards

<b>April</b>
Board Study Session/Workshop
Form 700 – Statement of Economic Interests Due to Santa Clara County (filing)
Honor Nights
Migrant Education Awards Night
Williams Quarterly Report

<b>May</b>
Board Self-Evaluation
Budget (Preliminary/Draft) Presentation
Employee Recognition Event
Graduations
Honor Nights
Last Day of School
Sports Recognitions (Winter/Spring)

<b>June</b>
Budget (Preliminary) with May Revisions Public Hearing (first June Board Meeting)
Budget Adoption (second June Board Meeting)
Budget Advisory Committee: Nominate and Appoint Board Representatives (2) and Alternative Board Representative (1) (2 year term, fiscal year)
Employee Retirement Celebration
ESTA Safety Survey
LCAP Proposed Annual Update Public Hearing
LCAP Proposed Annual Update Adoption
Master Contracts for Capital Projects
Plan for Expelled Youth (due every three years – 2015)
Program Improvement Update
Safety Plan Assessment for Each School
Single Plan for Student Achievement (SPSA) for Each School
Summer School Program (session begins)
Superintendent's Annual Evaluation



**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,*

A handwritten signature in blue ink, appearing to read "John W. Smith", written in a cursive style.

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 Unassigned/unappropriated Fund Balances		
Form	Fund	2015-16 Budget
01	General Fund/County School Service Fund	\$39,773,898
17	Special Reserve Fund for Other Than Capital Outlay Projects	\$7,597,743
Total Assigned and Unassigned 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

Objects 9780/9789/9790

Form 01

Form 17

Form 01CS Line 10B-4

Form 01CS Line 10B-7

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



Preparing every student to thrive in a global society.

### 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.

[Contracts Over \\$50K FINAL.pdf \(121 KB\)](#)

[Attachment A.pdf \(120 KB\)](#)

### **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 Pattie Cortese

**EAST SIDE UNION HIGH SCHOOL DISTRICT**  
**Bond/Capital Projects Contract(s) for Services over \$50,000**  
**Board Meeting of June 09, 2015 - Item 15.01**

**Rae Crowther Co., (SOLE SOURCE VENDOR)**

<b>Reviewed by:</b>	<b>Contract Period</b>	<b>Fiscal Impact/ Funding Source</b>	<b>School/Department/ Manager</b>
Linda da Silva Julio Lucas Janice Unger André Bell Marcus Battle	June 10, 2015 – June 09, 2016	\$56,500.00 (per site, plus any future orders)  Measure E & I	Andrew P. Hill, Yerba Buena/Facilities  Bettina Lopez, Principal Tom Huynh, Principal  Linda da Silva, Director of Construction, Maintenance & Facilities

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.





Preparing every student to thrive in a global society.

### 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

**EAST SIDE UNION HIGH SCHOOL DISTRICT**  
**Contract(s) for Professional Services Under \$25,000**

Board Meeting of June 09, 2015 - Item 18.03

<b>Consultant</b>	<b>Contract Period</b>	<b>Contract Amount</b>	<b>Contract Number</b>	<b>Location of Services</b>	<b>Description of Services</b>	<b>Date Contract Assigned</b>
Off-Site Records Management	April 16, 2015 - June 30, 2015	\$150.00	503258	Foothill High School	Provide on-site shredding of confidential documents at school site	May 11, 2015
24 Hour Fitness USA Inc.	May 1, 2015 - April 30, 2016	\$2,000.00	503101	Education Center	One time Corporate membership fee required for employees and their add-ons to enroll for a gym membership at a reduced rate	April 30, 2015
Santa Clara County Fairgrounds	January 21, 2016 - January 24, 2016	no cost to ESUHSD	Not Applicable	Education Center	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.	May 20, 2015
Event Architects	May 29, 2015	\$3,010.00	503260	Andrew Hill	Provide services for set-up, rental, strike, and delivery of sound system for graduation ceremony	May 11, 2015

# 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

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

BILLING ADDRESS	SHIPPING ADDRESS	CONTACT INFORMATION
-----------------	------------------	---------------------

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
		The following is looks in pricing for equipment, flooring and installation.		
		The pricing is good for 1 year.		
		For Solo Source Discount please take a 5% discount off of the below pricing.		
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 Bostic 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. hansrc@comporium.net	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, 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

SINCE 1932

DOMINATE WITH FUNDAMENTALS

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

www.raecrowther.com

PO Box 12157, Rock Hill, SC 29731

## QUOTE

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

BILLING ADDRESS	SHIPPING ADDRESS	CONTACT INFORMATION
-----------------	------------------	---------------------

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
1	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. Weighs approximately 85 lbs. Size: 42" x 16" x 18" Padding: 2" thick foam, 32 ounce sulfide stain resistant naugahyde. Warranty on Padding: 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
1	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 outmoded 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
1	AOMC	Muscle Clamps (1 pair)	42.00	42.00
1	TOZ-47B	International Style EZ Curl Bar - Black 18 lbs.	122.00	122.00
1	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 hansrc@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**

# 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

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

### BILLING ADDRESS

### SHIPPING ADDRESS

### CONTACT INFORMATION

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
1	VTXB35	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	VTXB25	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	VTXB10	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 hansrc@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

# 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

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

### BILLING ADDRESS

### SHIPPING ADDRESS

### CONTACT INFORMATION

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
1	OLDPWB-0...	<b>6 LB. Wall Ball</b> 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...	<b>8 LB. Wall Ball</b> 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	<b>12 LB. Wall Ball</b> 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...	<b>16 LB. Wall Ball</b> 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 hansrc@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**

# 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

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

### BILLING ADDRESS

### SHIPPING ADDRESS

### CONTACT INFORMATION

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
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@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



# 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

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

### BILLING ADDRESS

### SHIPPING ADDRESS

### CONTACT INFORMATION

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
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.

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, 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

SINCE 1932

DOMINATE WITH FUNDAMENTALS

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

www.raecrowther.com

PO Box 12157, Rock Hill, SC 29731

## QUOTE

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

### BILLING ADDRESS

### SHIPPING ADDRESS

### CONTACT INFORMATION

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
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 Description: Hex Style rack. Size: Each rack fits 15 pairs of dumbbells. Colors: Powder coated any standard color. Size: 99" Length (8'25 ft.) COLOR:	1,300.00	1,300.00

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, 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

SINCE 1932

DOMINATE WITH FUNDAMENTALS

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

www.raecrowther.com

PO Box 12157, Rock Hill, SC 29731

## QUOTE

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

### BILLING ADDRESS

### SHIPPING ADDRESS

### CONTACT INFORMATION

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
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 803.366.3633 or email hansrc@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**

# 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

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

### BILLING ADDRESS

### SHIPPING ADDRESS

### CONTACT INFORMATION

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
1	DYM12	12 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.	105.00	105.00
1	DYM16	16 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.	115.00	115.00
1	DYM20	20 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.	126.00	126.00
1	DYM30	30 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.	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 803.366.3633 or email hansrc@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**

# 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

DATE	PURCHASE ORDER #	RC #	SCA	SHIPPING METHOD
5/22/2015		1505220321	HANS	

### BILLING ADDRESS

### SHIPPING ADDRESS

### CONTACT INFORMATION

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

kelli@vpcsonline.com

QTY	MODEL	DESCRIPTION	UNIT	TOTAL
1	RB100-BLA...	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	575.00	575.00
<p>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.</p> <p>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."</p>				
1	CX-941	Chemrex CX - 941 Adhesive Note: 1 bucket (5 gallons) covers approx. 400 sqf	225.00	225.00
	SHIPPING	Shipping Charge - included in price	0.00	0.00
	ASSEMBLY	Assembly Charges - \$150 per rack, \$100 per platform, \$2 per sqf. for rubber install	0.00	0.00

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, 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	\$13,906.00
SALES TAX (0.0%)	\$0.00
<b>TOTAL</b>	<b>\$13,906.00</b>