

POSTED: Friday, October 9, 2026

REGULAR MEETING OF THE BOARD OF TRUSTEES

EAST NICOLAUS JOINT UNION HIGH SCHOOL DISTRICT
2454 Nicolaus Avenue, Nicolaus, CA 95659

Monday, October 12, 2026

6:00 p.m. Closed Session

6:30 p.m. Open Session

Closed Session to follow at end of meeting

Meeting to be held in the East Nicolaus High School Spartan Success Center

PROCEDURES TO BE USED IN THE CONDUCT OF REGULAR BOARD OF TRUSTEES MEETINGS:

1. There is a "Community Input" section of each Board agenda allowing any member of the community to make suggestions, comments or express concerns regarding items not on agenda. Please fill out the blue form located on the counter at the back of the library and submit it to the Board Secretary (Superintendent). All remarks must be kept to a maximum of five (5) minutes. *Please note:* complaints about district operations or personnel may be submitted in accordance with district complaint policies and procedures. Please contact the Superintendent for information about the complaint process. *Please note: Community Input is welcome, but does not necessarily constitute the opinion or endorsement of the Board of Trustees.*
2. Any individual who would like the opportunity to speak before the Board of Trustees on a specific agenda item, commencing with the Consent Calendar, or who would like to request any item be placed on the next regular meeting, is invited to fill out the blue form located on the table at the back of the Board room and submit it to the Board Secretary (Superintendent). All remarks must be kept to a maximum of five (5) minutes per person and twenty (20) minutes on a given topic. *Government Code 54954.2*

1. CALL TO ORDER

Time: _____

2. PUBLIC SESSION—ROLL CALL FOR

Tom Engler (President)

Jill Bramhill (Clerk)

David Fales

Jeff Moore

Present Absent

3. CLOSED SESSION

Time: _____

Prior to breaking into closed session is the time to identify closed session topics of discussion and to allow for public comment on closed session topics. Immediately following public comments, the Board of Trustees will adjourn to closed session.

- CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6 Designated agency representatives: Neil Stinson, Rebecca Gillespie, Elizabeth Heinberger, Maria Foster Employee
Organization: ENTA

RECONVENE – CLOSED SESSION REPORT OUT

Time _____

Action taken: _____

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____ Abstentions _____

5. **PUBLIC COMMENT**

This is the time for members of the public to address the Board of Trustees on any matters of general interest within the Board's jurisdiction that are not on the agenda. In accordance with provisions of the Ralph M. Brown Act, the Board may refer to the Administration any matters that are brought before them at this time, and the matter may be placed on a future agenda. Please note that the Board Members may ask limited questions for clarification on a subject not on the agenda, but may not discuss the subject or take any action. All remarks must be kept to a maximum of five minutes per person and 20 minutes on a given topic. *Government Code 54954.2*

6. **PRESENTATION / DISCUSSION**

6.1 D.O.C Report

6.2 AR 5142 – First Reading

7. **REPORTS / UPDATES**

7.1 Athletic Director / Coulter

7.2 Director of Student Guidance / Gillespie

7.3 Director of Student Services / Heinberger

7.4 Board of Trustees

7.5 Superintendent/Principal / Stinson

8. **CONSENT AGENDA**

The following items on the Consent Agenda may be acted upon through one motion. Board Members may request that individual items be withdrawn from the Consent Agenda for separate action.

8.1 Certification of Warrants and Expenditures (September, 2026) - \$206,311.49

8.2 Approval of Regular Board Meeting Minutes – September 3, 2026

Motion _____ Second _____ Vote _____ Abstentions _____

9. **ACTION ITEMS**

9.1 Review and Approve Williams Uniform Quarterly Complaints (Jul-Aug-Sep)

Motion _____ Second _____ Vote _____ Abstentions _____

9.2 Review and Approve Adjustment of the 2026-2027 School Calendar

Motion _____ Second _____ Vote _____ Abstentions _____

9.3 Review and Approve Accepting a bid for Purchase and Installation of Gym Bleachers

Motion _____ Second _____ Vote _____ Abstentions _____

9.4 Review and Approve Monthly Personnel Report

Motion _____ Second _____ Vote _____ Abstentions _____

9.5 Review and Adopt D.O.C. Resolution 2627-IV

Motion _____ Second _____ Vote _____ Abstentions _____

9.6 Review and Approve Revisions to the Student/Parent Handbook regarding Personal Electronic devices - Pages 26 & 31

Motion _____ Second _____ Vote _____ Abstentions _____

10. FUTURE BOARD AGENDA ITEMS

- 10.1 Sutter Pointe
- 10.2 Draft of 2027 Board Meeting Calendar
- 10.3 AR 5142

11. PUBLIC COMMENT

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Government Code 54954.2

12. CLOSED SESSION

Time _____

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- CONFERENCE WITH LEGAL COUNSEL- (*Government code 54956.9*)
Existing Litigation (*Government code 54956.9(d)(1)*)
Sutter County Case No. CVCS23-0000492
- PUBLIC EMPLOYEE'S DISCIPLINE/DISMISSAL/RELEASE pursuant to *Government code 54957*
- CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6 Designated agency representatives: Neil Stinson, Rebecca Gillespie, Maria Foster Employee Organization: ENTA

RECONVENE – CLOSED SESSION REPORT OUT

Time _____

Action taken: _____

13. ADJOURNMENT

Time _____

Motion _____ Second _____ Vote _____ Abstentions _____



District of Choice Data for the 2026-27 school year.

The number of students granted District of Choice enrollment for the 2025-26 school year is **81**

The number of students who withdrew from District of Choice after being accepted is **9**

The number of students who are enrolled through transferring into East Nicolaus High School through the district of choice program for 2026-27 school year is **59**.

Zero (**0**) students transferred out of East Nicolaus High School under the District of Choice program to another district for the 2026-27 school year.

The following student data is:

Race -

- 7 - American Indian
- 1 Korean
- 1-Asian Indian
- 1-Cambodian
- 2-Guamanian
- 41-White
- 6- blank

Ethnicity -

- 46 - Not Hispanic or Latino
- 13 - Hispanic or Latino

Gender -

- 27 Females
- 32 Males

District of Residence -

- 1 -Center
- 20 -Twin Rivers
- 3 -Yuba City Unified
- 15- Marysville
- 20-Wheatland



2454 Nicolaus Avenue, Nicolaus, CA 95659 | Phone (530) 656-2255 | Fax (530) 656-1065

Free and Reduced - 10

ESL - 0

SWD - 6 w/ IEP, 7 w/ 504

The number of students who transferred out of the district who are classified as English Learners or students with disabilities is Zero (0). The number of students who transferred into the district through District of Choice who are English Learners or a student with a disability is 13.

Zero (0) students who are English Learners or a student with a disability are provided transportation assistance to a district or school program.

East Nicolaus High School

2026-2027

Active Students by Grade

10/5/2026

Regular Program

Grade	Female	Male	Other Gender	Total
9	37	46	0	83
10	35	45	1	81
11	25	47	0	72
12	31	38	0	69
Program Total:	128	176	1	305
Grand Total:	128	176	1	305

Breakdown of Inter-District and District of Choice students:

Inter-District (34) 11.1%

District of Choice (181) 59%



Director of Student Services

Board Meeting 10.12.26

- Classroom walkthroughs with Becka Mahoney, an instructional coordinator at SCSOS we work with, to determine focused PD needs for departments/ teachers
- CTE Day 3 of our training we brainstormed a collaborative interdisciplinary event that would showcase all of our CTE departments as well as discussed pathway promotional opportunities
- Celebrated our 16 September recipients of the EN Spartans Character Trait “Neighborly”
- Club day at lunch last week of September on quad - participants included FFA, Spartans Committed, Culinary Club, Cinderella’s Closet, Key Club, and a military recruiter
- WASC mid-cycle “site visit” is scheduled as a virtual visit at the end of February
 - Prepping report on site updates in the past three years and progress we have made towards our goals based on needs since the visit in 2023
 - Using staff meeting time in part to solicit staff feedback on progress we’ve made at our site towards our goals that will go into the report

Checks Dated 09/01/2026 through 09/30/2026
Board Meeting Date 10/12/2026 MONDAY

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00660722	09/03/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER WELDING MAGNET, FACE SHIELD STEEL CLAMPS EAR MUFFS DIVIDER TABS	382.99 15.53	
				GLUE MOUSETRAPS & TOILET FLAPPERS REPLACEMENT	45.43	
				HEINBERGER WEBCAM& PRIVACY SCREENS	144.76	
				POWERSUPPLY CORD FOR SOUNDBOKS REPLACEMENT BATTERY	66.48 256.32	
				WHITE BOARD	34.21	
			01-4400	LOPEZ EARBUDS & PENCILS	69.90	1,015.62
00660723	09/03/2026	AT&T	01-5900	PHONE LINES, E-RATE		711.92
00660724	09/03/2026	CESAR CARILLO RUVALCABA	01-5800	GROUNDS KEEPER		4,180.95
00660725	09/03/2026	DENNIS GUYNES HEAVY EQUIP	01-5600	BUS #1 INSPECITION	225.00	
				BUS #2 INSPECTION	225.00	
				BUS #3 INSPECTION	225.00	675.00
00660726	09/03/2026	GOLDEN BEAR ALARM SERVICES	01-5800	SCHOOL ALARM		42.00
00660727	09/03/2026	GROUNDRED ELECTRIC	01-6200	200V OUTLET TO 20AMP IN KITCHEN		200.00
00660728	09/03/2026	JOPSON, SANDRA	01-5800	FINGERPRINTS		59.50
00660729	09/03/2026	JW PEPPER AND SON INC	01-4300	GRAY MUSIC SHEETS		230.57
00660730	09/03/2026	LOPEZ, ROCIO	01-4300	SPANISH CHANEL ONLINE		59.99
00660731	09/03/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	01-5600	LEASE QTRLY		294.59
00660732	09/03/2026	STINEMAN'S FARM SUPPLY	01-4300	12V BATTERY	92.54	
				INSECT SPRAY & CEMENT	38.16	130.70
00660733	09/03/2026	VAN DYKE, ERIN	01-5800	FINGERPRINTS		118.00
00661019	09/08/2026	AMAZON CAPITAL SERVI CES INC	01-4300	AG MECH	849.67	
				GUALTARI USB	9.64	
				OFFICE SUPPLIES	67.20	
				WOOD SHOP	47.18	
				YOCUM ART SUPLIES	245.76	
				YOCUM CAMERA	203.76	1,423.21
00661020	09/08/2026	AT&T	01-5900	AT&T		52.13
00661021	09/08/2026	AT&T	01-5900	AT&T		254.66
00661022	09/08/2026	CALIBER NETWORKS CORP	01-5800	MONTHLY SERVICES		3,000.00
00661023	09/08/2026	ENHS REVOLVING CHECKING ACT	01-5800	C. CENDELLA FINGERPRINTS	83.00	
				R. GREEN FINGERPRINTS	83.00	166.00

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

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00661024	09/08/2026	GROUND E ELECTRIC	01-6200	REPLACE SIEMENS/ELECTRICAL REPAIRS		6,853.44
00661025	09/08/2026	INDUSTRIAL POWER PRODUCTS	01-4400	MULTITIC 215 PRO MULTIPROCESS		3,986.74
00661026	09/08/2026	MGM TRANSPORTATION INC	01-5800	BUS TO LINDEN HIGH SCHOOL		1,400.00
00661027	09/08/2026	STINEMAN'S FARM SUPPLY	01-4300	M&O		66.12
00661028	09/08/2026	SYS CO-SACRAMENTO INC.	01-4300	CORN DOGS - DIDN'T ARRIVE	45.57-	
				FOOD - NUTRITION SERVICES	2,038.66	
			01-4700	A LA CARTE ITEMS	352.31	2,345.40
00661029	09/08/2026	VERIZON WIRELESS	01-4300	MONTHLY CHARGES	61.65	
			01-5900	MONTHLY CHARGES	400.73	462.38
00661357	09/15/2026	AMAZON CAPITAL SERVI CES INC	01-4300	AED BATTERY	114.39	
				BARKER WELDING HELMET	483.82	
				BARKER-BRASS HOSE, WATER SPIGOT,BATTERIES	103.41	
				BARKER-CAR BATTERY CHARGER	136.20	
				BARKER-CONTACT TIPS,WELDING NOZZLE,WELDING CART	247.42	
				BARKER-ELECTRICAL TAPE & SANDING DISCS	99.62	
				BARKER-WALL HOOKS	13.14	
				HDMI ADAPTER-GUALTIRI	18.33	
				YOCUM-CAMERA & SD CARDS	171.96	1,388.29
00661358	09/15/2026	DEPT OF JUSTICE ACCT OFFICE CASHIERING UNIT	01-5800	FINGERPRINTS		49.00
00661359	09/15/2026	ENHS REVOLVING CHECKING ACT	01-8699	BOOK REIMB	15.00	
				CHROMEBOOK REIMB	225.00	240.00
00661360	09/15/2026	GAYNOR TELESYSTEMS INC.	01-5800	TECHNICIAN SUPPORT		362.50
00661361	09/15/2026	INTERMEDIA.NET INC.	01-5900	STAGE PHONE ADDITION		50.62
00661362	09/15/2026	QUILL CORPORATION	01-4300	SWIFFER DUSTER REFILLS	167.27	
			01-5200	MEETING FOOD	204.92	372.19
00661363	09/15/2026	RECOLOGY YUBA-SUTTER	01-5500	GARBAGE/DUMP SERVICE		915.81
00661364	09/15/2026	STINEMAN'S FARM SUPPLY	01-4300	HOSE & HOSE BARB		63.48
00661365	09/15/2026	SUTTER COUNTY DEVELOPMENT SERVICES	01-5800	FOOD FACILITY PREP/INSP		873.00
00661366	09/15/2026	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS	01-5200	SUMMER SUMMIT		150.00
				REG-GILLESPIE/HEINBERGER		
00661367	09/15/2026	SYS CO-SACRAMENTO INC.	01-4300	CULINARY CLASS SUPPLIES	55.48	
				FOOD - NUTRITION SERVICES	1,551.18	1,606.66
00661368	09/15/2026	THE LAMPO GROUP ATN: RAMSEY EDUCATION SOLUTION	01-4100	ECONOMICS BOOKS		2,927.60

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00661369	09/15/2026	THORNTON'S GAS SERVICE	01-5800	PROPANE		7,143.51
00661370	09/15/2026	US BANK EQUIPMENT FINANCE	01-5601	COPIER LEASES		1,870.98
00661371	09/15/2026	VITAL RECORDS CONTROL	01-5800	MONTHLY SHREDDING & EOY		158.86
00661570	09/17/2026	AIRGAS USA LLC - WEST	01-5600	RENTAL-CYL IN LRG ACETYLENE		7.49
00661571	09/17/2026	AMAZON CAPITAL SERVI CES INC	01-4300	DEGEORGE PRIVACY SCREENS	63.79	
				HDMI ADAPTERS	36.66	
				MASSEY PRIVACY SCREENS	63.80	164.25
00661572	09/17/2026	CALIF DEPT OF EDUCATION	01-4700	FOOD/COMMODITIES		50.70
00661573	09/17/2026	CESAR CARILLO RUVALCABA	01-5800	GROUNDS KEEPER		4,924.80
00661574	09/17/2026	DEPT OF JUSTICE ACCT OFFICE CASHIERING UNIT	01-5800	FINGERPRINTS		145.00
00661575	09/17/2026	GAYNOR TELESYSTEMS INC.	01-5800	BELLS AND SPEAKER SERVICE		145.00
00661576	09/17/2026	GR PIZZA INC DBA DOMINO'S	01-4700	PIZZA		562.50
00661577	09/17/2026	HUST BROTHERS INC	01-4300	M&O SUPPLIES		34.86
00661578	09/17/2026	J & J HEATING AND AIR CONDITIONING INC.	01-5600	FLORAL FRIDGE REPAIR		2,857.00
00661579	09/17/2026	KRIEG, JOHN J	01-5220	MILEAGE SHADD		60.80
00661580	09/17/2026	NCVOA CHICO	01-5800	VBALL REFS		3,290.00
00661581	09/17/2026	PACIFIC GAS & ELECTRIC	01-5500	ELECTRICITY		17,256.54
00661582	09/17/2026	TELEMEDIA TRAINCO HOLDINGS LLC	01-4300	CULINARY FOOD HANDLERS		196.00
00661957	09/24/2026	ACCURATE LABEL DESIGNS	01-4300	VISITOR SHEET LABEL PACKET		86.95
00661958	09/24/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER BLACK WALL HOOKS	30.00	
				BARKER SUPER GLUE	13.23	
				FOSTER BOOK SHELF/ HDMI CORD	92.70	
				HDMI ADAPTER	23.44	
				MEMORY CARD	47.08	
				WELDING HELMET	109.35	315.80
00661959	09/24/2026	ANGEL, SAMANTHA	01-5220	ANGEL MILEAGE		100.55
00661960	09/24/2026	DENNIS GUYNES HEAVY EQUIP	01-5600	BUS REPAIRS		1,126.14
00661961	09/24/2026	ENTERPRISE FM TRUST	01-7438	COUNTY VAN LEASE	124.74	
			01-7439	COUNTY VAN LEASE	908.72	1,033.46
00661962	09/24/2026	INDUSTRIAL POWER PRODUCTS	01-4300	BARKER RODS/WIRE		675.69
00661963	09/24/2026	JW PEPPER AND SON INC	01-4300	MUSIC SHEETS		130.00
00661964	09/24/2026	LOZANO SMITH LLP	01-5805	GENERAL FACILITIES	369.00	
				GENERAL LABOR AND EMPLOYMENT	2,370.00	
				GENERAL PR REQUEST	861.00	
				GENERAL STUDENT	7,160.00	
				SOUTH SUTTER LITIGATION	2,468.00	13,228.00
00661965	09/24/2026	PRIMO BRANDS BLUE TRITON BRANDS INC	01-5800	JULY WATER	67.66	

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00661965	09/24/2026	PRIMO BRANDS BLUE TRITON BRANDS INC	01-5800	WATER	215.54	283.20
00661966	09/24/2026	STINEMAN'S FARM SUPPLY	01-4300	M&O SUPPLIES		48.65
00661967	09/24/2026	SUTTER BUTTES COMMUNICATIONS INC.	01-5800	EMERGENCY RADIOS		46.50
00661968	09/24/2026	SYSICO-SACRAMENTO INC.	01-4300	CULINARY CLASS SUPPLIES	484.06	
				FOOD - NUTRITION SERVICES	1,857.28	
			01-4700	A LA CARTE ITEMS	435.41	2,776.75
00661969	09/24/2026	TRI-COUNTY SCHOOLS INS. GROUP	01-9516	AUG 2026 WC	3,689.14	
				JULY 2026 WC	3,689.14	
				SEPT 2026 WC	3,689.14	11,067.42
00661970	09/24/2026	CORPORATE PAYMENT SYSTEMS	01-4100	BUSINESS COURSES	695.00	
				DEGEORGE TEXTBOOKS	80.00	
				GINN TEXTBOOKS	80.00	
				HACKETT TEXTBOOKS	80.00	
				HEARTSILL TEXTBOOKS	80.00	
				PINA TEXTBOOKS	80.00	
			01-4300	BOARD DINNER	100.55	
				GILLESPIE PHONE	217.55	
				MASSEY PENS&PLANNER	43.36	
				PE CLOTHES	5,919.47	
			01-5200	CHAPTERR OFFICER LEADERSHIP CONFERENCE	1,200.00	
				CTE PD	289.70	
				FLASH FALL 2026	210.00	
				FOSTER PDL WEBINAR	205.00	
				GREENHAND CONFERENCE	850.00	
				STINSON PDL WEBINAR	205.00	
			01-5600	CARB COMPLIANCE FEE	33.09	
			01-5800	GOOGLE FORM DIRECTOR	90.00	10,458.72
00661971	09/24/2026	CORPORATE PAYMENT SYSTEMS	01-4300	TOILET PART	25.03	
				TURF TANK BATTERY	1,010.73	1,035.76
00661972	09/24/2026	CORPORATE PAYMENT SYSTEMS	01-5200	STINSON NVSIG MTG PARKING	20.07	
			01-5220	STINSON NVSIG MTG PARKING	14.93	
			01-5800	GRAMMARLY SUB	60.00	
				LDP CANDY	131.94	226.94
00662317	09/29/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER WELDING WIRE	31.68	
				BARKER WELDING WIRE& COAT HOOKS	177.03	
				CREDIT PRIVACY SCREENS	58.98-	
				CREDIT WOOD FINISH	14.89-	

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00662317	09/29/2026	AMAZON CAPITAL SERVI CES INC	01-4300	POE SWTICH/LIGHT BUILB ARIAS	97.62	
				TOLLENAAR TRIMMERS CLIPPERS	927.68	
				GROOMING TABLE		
				TOLLENAR PIG BOARDS	124.36	
				WOOD FINISH	14.89	1,299.39
00662318	09/29/2026	BRACKETT, DAVID R	01-5800	VAN CLEANING		25.00
00662319	09/29/2026	BUCKMASTER OFFICE SOLUTIONS	01-4300	STAPLES		114.78
00662320	09/29/2026	CONVERGINT TECHNOLOGIES LLC	01-5600	CAMERA REPAIRS		3,607.00
00662321	09/29/2026	CORPORATE PAYMENT SYSTEMS	01-4300	ANIMAL SHOW PENS	5,960.00	
				BARKER BANDSAW	2,248.03	
				THERMOSTATS	1,269.13	
				GOVERNORS BUDGET STINSON/FOSTER	740.00	10,217.16
00662322	09/29/2026	CRESCO D&P ENTERPRISES	01-6400	KITCHEN STOVES		14,519.51
00662323	09/29/2026	FLETCHER'S PLUMBING INC.	01-5600	QUAD BATHROOM REPAIRS		655.00
00662324	09/29/2026	GAYNOR TELESYSTEMS INC.	01-5800	STAGE PHONE		1,330.05
00662325	09/29/2026	GERLINGER STEEL & SUPPLY CO	01-4300	BARKER METAL		3,761.00
00662326	09/29/2026	HUST BROTHERS INC	01-4300	AG PUMP OIL		104.82
00662327	09/29/2026	MARYSVILLE JUSD	01-4300	ENVELOPE PRINTING		186.73
00662328	09/29/2026	QUILL CORPORATION	01-4300	FOSTER SCANNER	528.45	
				TAMPONS/PENS/WIPES	111.80	640.25
00662329	09/29/2026	STINEMAN'S FARM SUPPLY	01-4300	BERMUDA GRASS/TRAFFIC		87.80
				GRASS/SPRINKLER/SOIL		
00662330	09/29/2026	SYSCO-SACRAMENTO INC.	01-4300	CULINARY SUPPLIES	556.90	
				NUTRITION	1,838.70	
				A LA CARTE	452.52	2,848.12
00662331	09/29/2026	TELEMEDIA TRAINCO HOLDINGS LLC	01-4300	FOOD HANDLERS		21.00
00662332	09/29/2026	TRI-COUNTY SCHOOLS INS. GROUP	01-9514	OCT H&W		48,078.00
00662333	09/29/2026	WHITE CAP LP	01-4300	ASPHALT		578.99
Total Number of Checks					84	206,311.49

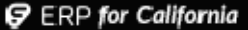
Fund Summary			
Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	84	206,311.49

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Board Meeting Date 10/12/2026 MONDAY

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	84		206,311.49	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			206,311.49	

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

 ERP for California

REGULAR MEETING MINUTES OF THE BOARD OF TRUSTEES

EAST NICOLAUS JOINT UNION HIGH SCHOOL DISTRICT
2454 Nicolaus Avenue, Nicolaus, CA 95659

Thursday, September 3, 2026
6:00 p.m. PUBLIC HEARING
Closed Session to follow after Public Hearing
6:45 p.m. Open Session
Closed Session to follow at end of meeting

1. CALL TO ORDER Time: 6:00 p.m.

2. PUBLIC SESSION—ROLL CALL FOR

	Present	Absent
Tom Engler (President)	<u> X </u>	<u> </u>
Jill Bramhill (Clerk)	<u> X </u>	<u> </u>
David Fales	<u> X </u>	<u> </u>
Jeff Moore	<u> X </u>	<u> </u>

Present: Neil Stinson, Rebecca Gillespie, Elizabeth Heinberger, Maria Foster, Samantha Angel, Kevin Coulter, Travis Barker, Tommy DeGeorge, Sullivan Wall, Taylor Tollenaar, Rocio Lopez and three potential soccer players at ENHS, Carrie Peterson and Mikaela Hudson

3. PUBLIC HEARING – 6:00 P.M.

Public Hearing – Re: Sufficiency of Materials - Participation by parents, teachers, and members of the community as well as members of the bargaining unit leaders as to whether each pupil has sufficient textbooks or instructional materials, or both, in each subject that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education.

No report out

4. CLOSED SESSION Time: 6:01 p.m.

Prior to breaking into closed session is the time to identify closed session topics of discussion and to allow for public comment on closed session topics. Immediately following public comments, the Board of Trustees will adjourn to closed session.

- CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6 Designated agency representatives: Neil Stinson, Rebecca Gillespie, Maria Foster Employee Organization: ENTA

RECONVENE – CLOSED SESSION REPORT OUT Time: 6:46 p.m.

Action taken: No action taken

5. PLEDGE OF ALLEGIANCE

6. APPROVAL OF AGENDA

Motion: Fales Second: Bramhill Vote: 4-0 Abstentions: None

11.5 and 11.6 to future board items. 8.4 not a draft but reviewing guidelines. Agenda approved with adjustments.

7. PUBLIC COMMENT

No public comment

8. PRESENTATION

8.1 Summary of Potential Soccer team

Rocio Lopez presented to the board her final proposal of a Varsity Soccer team. 51 students (21 boys & 30 girls) showed interest. Lopez projected this soccer program will be more than a team but athletic opportunity, teamwork, leadership, school pride, community and a sense of belonging if not already involved at ENHS. The two varsity teams will compete in the SVL facing Willams, Colusa, Pierce, Winters and Willows; as well as preseason/nonleague which includes potentially Wheatland, Lindhurst, Yuba City, River Valley, Sutter and Live Oak. The estimated start-up cost at approximately \$16,000-\$20,000. Lopez shared she applied for 3 grants through Target, Recology and Yuba Community. Moore asked Athletic Director, Kevin Coulter, what are his thoughts about starting up a soccer team? Coulter stated it will be difficult to find Soccer staff and finalizing a schedule, he proposed starting a soccer club instead to see which students really are interested and could be a good indicator for making a soccer program the following year. Lopez stated students would not be interested in a club. Coulter said if the board approves of the Soccer program at ENHS, he will figure it out and get it done. Engler agreed with Coulter on starting a club to spend a minimal amount on equipment. Engler asked Coulter if soccer games would be on the same nights as Basketball, Coulter said they would not be on different nights and it would become an issue with practice. The board members noticed on the list Lopez handed out of students who showed interest; many students were cross athletes such as basketball player, wrestlers or track and field players who normally start conditioning in the winter. They would like to see the potential roster once there are try outs to see the numbers and if they are eligible to play such as academics and discipline.

8.2 Travis Barker Ag Mechanics

Teacher, Travis Barker, opened up his presentation that he will be discussing other topics in addition to Ag Mechanics. He shared that 27 years he was an ROP teacher yet helping Laurie Goss with her Ag classes when needed. He claimed to not be receiving compensation during that time and leading into present day with no ag stipend. Barker stated there was a loophole where if you labeled your class as Ag, kids can get ag credit for being in this class and funding is based on hours and events. After ROP Mechanics then became Ag Mechanics, Barker had to start attending Ag meeting, conferences and trips. He has approximately 140 ag students. Barker proposed he needs to be compensated for these hours at his hourly rate and any other duties performed outside of contract hours. He noticed this over the summer/spring and sent an MOU into negotiations. Engler said if ENTA was ok with the MOU then it could be discussed but ENTA was not. Barker stated it was between him and the school not the association. The MOU is Barker's proposal, he said he will not continue as the Ag teacher if he is not paid at an equal rate as the other ag teachers or another ag teacher in his position. In addition, he would like either half of a stipend or his hourly rate of pay. Barker said he needs a decision tonight so he can move forward with the next steps. Ag Teacher, Taylor Tollenaar, shared that Barker does a lot for the kids and the department and is in full support of him receiving his compensation. She asked if these kids will be enrolled in an ag class if he leaves. Moore asked for a copy of original agreement when tracking his hours. Barker did not bring the agreement, it was a verbal agreement with administration and he understood that it would be at his hourly rate. Barker claims when he did submit his time card with the extra hours worked, it went from 92 hours to 30 hours. He was not happy these hours were edited without his consent. Barker said he is the only ag teacher in our region who does not get an ag stipend. He would like to move with a sense of urgency. His next topic was regarding training and if the district was just checking boxes. Barker shared that he was recently in a two-day training that was pointless for him and he did not need that training that was held for the CTE teachers. His proposal for trainings was to have Gillespie and Heinberger establish something better that will meet the needs of each individual teacher. Barkers final piece to his presentation was accountability, not just from teacher but from all staff, top-bottom. He doesn't know what measure is in place for tracking where staff is at when absent but supposed to be on campus. Fales asked if there are evaluations for all staff. Engler asked if everything is entered in Aesop for staff that isn't teachers? Stinson said not if it's a school activity, but yes if it is personal.

8.3 Inter-District/District of Choice

Stinson passed out an overview of our Inter-District and District of Choice enrollment at ENHS. Both programs allowing students from neighboring districts to attend ENHS. For historical context since 2008 I.D.T & D.O.C students have comprised 56%-70% of the total ENHS student body which has been stable enrollment; essential for sustaining academic programs, athletics, and student opportunities. In 2010, ENHS became a District of Choice per California Department of Education

records. 2011, of 182 students living outside of district boundaries, 175 were admitted through D.O.C. In 2015 ENHS transitioned away from D.O.C., by 2018, 0 D.O.C. students remained and 184 were I.D.T. Many believed we were no longer part of the D.O.C program but in 2020 Superintendent Beebe confirmed with CDE that ENHS remained an approved D.O.C. district, as ENHS never withdrew. Current, 2026-2027 school year, 186 D.O.C. and 33 Interdistrict Transfer students enrolled this year. Overall, both programs are vital to ENHS enrollment stability for two decades and allow access and choice for families. Next steps/Board Consideration, is confirm capacity compliance. The Board can set capacity for each grade level and entire school capacity. Maintain enrollment stability goal of approximately 300 students. Adopt a resolution based on grade level capacity prior to the D.O.C. application period opening. Finally, conduct a lottery if needed for acceptance prior to February 15 to comply with district notification requirements. Fales stated incoming freshman can do both and parents should be educated on their options. His frustration is that this year's freshman class (class of 2030) is only 21 kids are within the district and the other 66 are either D.O.C. or I.D.T. Fales shared that we need to look at is as a ratio of out of district vs. in our district. He wants inter district form changed so we can lose about 10 students a year. We do not know who these kids are and their behaviors if they are D.O.C, it's a lottery. Fales wants other priorities added and wrote an amendment and sent it to State Senator for children who attend our feeder schools. Engler told Fales this has never been a problem, why change things? Engler also stated Sutter Pointe is coming up which could result in us losing some D.O.C. and I.D.T. students which make up about 70% of our school meaning we'd lose programs and staff.

8.4 Review Draft of D.O.C Resolution

To put something in place to put cap sizes on class size. 90 is the target goal, up to 95 to help fill classes for balance, subtract subjected students' local enrollment and subtract students already approved by Allen Bill or Inter District Transfer equals are available seats for D.O.C. lottery.

9. REPORTS / UPDATES

9.1 Athletic Director / Coulter

Coulter shared Football is 1-0 after their win against Linden and play West Valley tomorrow at home. Volleyball is currently away at Lindhurst and heard back both JV and Varsity won. Boys Basketball schedule is full with good competition and have started open gyms. Weight room has been open to help with spring sport athletes. Looking for Girls teams for LOTG tournament. Wrestling schedule is complete. Jobs are posted for spring sports. Schedules are being sent out for softball and baseball. Baseball and Track coach both resigned. Coulter plans on applying to be Golf Head Coach with help from DeGeorge and Barker.

9.2 Director of Guidance / Gillespie

Schedules are finalized and students have complete schedules. Meeting with Leslie Lauppe to make sure Seniors are aware of their senior project and next steps. Senior and Back to School night next week. SAT/PSAT testing will be happening at the end of October as well as celebrating Honor Roll and Principals list students from last spring. Gillespie will be attending financial aid workshops to hear of any new updates that are changing.

9.3 Director of Student Services / Heinberger

Heinberger spoke on how she met with CTE Teachers for a two-day professional development. New CTE standards from CDE. Barker chimed in and said Elizabeth has been a blessing to our campus. Brings an excellent teaching background. Moving forward, Heinberger would like to work in smaller department groups to fit teachers needs.

9.4 Board of Trustees

Fales followed up on the court plaque for Mary Ann Johnson and is \$588 to purchase so it will be here by the September 22 game so it can go on the wall. Looking for blueprints on the bleachers. Fales requested a breakdown of Freshman baseball. Barker asked why we have an attorney? Engler responded to Barker its much more effective if both of them (ENTA and union rep) were not involved. Wall said he is looking forward to next years negotiations being less costly.

9.5 Superintendent/Principal / Stinson

Stinson updated us with our recent breaker meltdown that is costing \$7,500 to replace. One of our two septic pumps is down which will likely need to be repaired. Back to school night is on the 9th. Bleachers – Irwin & Hussey will be added to our list of vendors to use as we are a CUPCAA district. Population is growing in SPED students among all 3 counties. Next staff meeting is September 14. Admin have been performing walk throughs, observations and formal evaluations.

10. CONSENT AGENDA

The following items on the Consent Agenda may be acted upon through one motion. Board Members may request that individual items be withdrawn from the Consent Agenda for separate action.

10.1 Certification of Warrants and Expenditures (August, 2026) - \$166,338.84

10.2 Approval of Regular Board Meeting Minutes – August 10, 2026

Motion: Moore Second: Bramhill Vote: 4-0 Abstentions: None

11. ACTION ITEMS

11.1 Review and Approve 2025-2026 Unaudited Actuals

Fales requested a list of grants received > \$25,000.

Motion: Fales Second: Moore Vote: 4-0 Abstentions: None

11.2 Review and Adopt Resolution #2627-I GANN Amendment

Motion: Fales Second: Moore Vote: 4-0 Abstentions: None

11.3 Review and Adopt Resolution #2627- II Sufficiency of Instructional Materials

Motion: Moore Second: Bramhill Vote: 4-0 Abstentions: None

11.4 Review and Adopt Resolution #2627-III Education Protection Account (EPA)

Motion: Bramhill Second: Fales Vote: 4-0 Abstentions: None

11.5 Review and Approve CTEIG Grant {Tabled to Future Board Agenda}

11.6 Review and Approve Ag (AIG) Incentive Grant {Tabled to Future Board Agenda}

11.7 Review and Approve Proposal for Soccer Team

Moore has concerns not regarding the cost, but student eligibility. He is in favor of soccer and supportive of our Athletic Directors decision. Bramhill is for soccer; she asked if we reached out to our insurance regarding parents helping with transportation. Stinson said we are waiting to hear back from them. Fales is not against a soccer program at ENHS but his main concern is a boys' team regarding eligibility and is ok with a girls' team. Fales also stated he has a list of sponsors if needed. Engler is supportive of a soccer program but has concerns. He hopes it succeeds and tried to propose a middle ground such as starting it as a club.

Motion: Fales Second: Bramhill Vote: 4-0 Abstentions: None

11.8 Review and Approve Monthly Personnel Report

Motion: Moore Second: Fales Vote: 4-0 Abstentions: None

12. FUTURE BOARD AGENDA ITEMS

- 12.1 Sutter Pointe
- 12.2 Revisit Vaping Policy
- 12.3 CBA between ENTA & ENJUHD
- 12.4 Quarterly Uniform Complaint Report (July-Aug-Sep)
- 12.5 Accepting a bid for Purchase and Installation of Gym Bleachers
- 12.6 CTEIG Grant
- 12.7 Ag (AIG) Incentive

13. PUBLIC COMMENT

This is the time for members of the public to address the Board of Trustees on any matters of general interest within the Board's jurisdiction that are not on the agenda. In accordance with provisions of the Ralph M. Brown Act, the Board may refer to the Administration any matters that are brought before them at this time, and the matter may be placed on a future agenda. Please note that the Board Members may ask limited questions for clarification on a subject not on the agenda, but may not discuss the subject or take any action. All remarks must be kept to a maximum of five minutes per person and 20 minutes on a given topic. *Government Code 54954.2*

14. CLOSED SESSION Time: 10:05 p.m.

Prior to breaking into closed session is the time to identify closed session topics of discussion and to allow for public comment on closed session topics. Immediately following public comments, the Board of Trustees will adjourn to closed session.

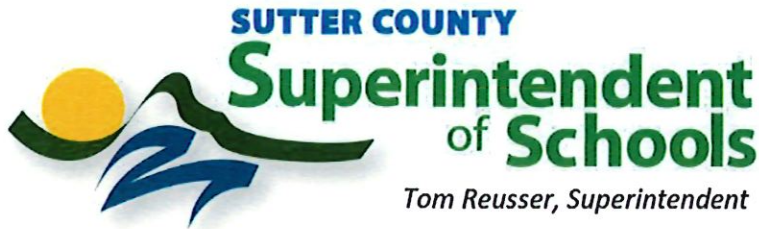
- CONFERENCE WITH LEGAL COUNSEL- (*Government code 54956.9*) Existing Litigation (*Government code 54956.9(d)(1)*) Sutter County Case No. CVCS23-0000492
- CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6 Designated agency representatives: Neil Stinson, Rebecca Gillespie, Maria Foster Employee Organization: ENTA
- PUBLIC EMPLOYEE'S DISCIPLINE/DISMISSAL/RELEASE pursuant to *Government code 54957*

RECONVENE – CLOSED SESSION REPORT OUT Time: 11:35 p.m.

Action taken: No action taken

15. ADJOURNMENT Time: 11:36 p.m.

Motion: Fales Second: Bramhill Vote: 4-0 Abstentions: None



970 Klamath Lane
Yuba City, CA 95993
PHONE: (530) 822-2933
FAX: (530) 822-3085

QUARTERLY REPORT ON WILLIAMS/VALENZUELA UNIFORM COMPLAINTS
(Education Code § 35186)

District: East Nicolaus Joint Union High School District

Person completing this form: Neil Stinson

Title: Superintendent/Principal

The Quarterly Report will be submitted at the Sutter County Superintendent of School's Board Meeting on November 18, 2026 for the reporting months of July, August and September 2026.

Please indicate the date this information will be reported publicly at your District's governing board

meeting: October 12, 2026

Please check the box that applies:

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

General Subject Area	Total Number of Complaints	Number Resolved	Number Unresolved
Textbooks & Instructional Materials	0	0	0
Teacher Vacancies or Misassignments	0	0	0
Facilities/Conditions	0	0	0
TOTALS	0	0	0

Neil Stinson

PRINT NAME OF DISTRICT SUPERINTENDENT

SIGNATURE OF DISTRICT SUPERINTENDENT

2026-27 Calendar Adjustments for Oct. 12th board meeting.

August 19th- Change of color of the cell for 1st day of school.

December 14th- Changed from Collaboration Day to Finals Day. Dismissal time remains same.

May 28th- Change from a Finals Day 2:10 dismissal, to a Minimum Day 12:55 dismissal- Day before Memorial Day Weekend- Senior Sneak trip-

June 3rd- Change from a Pink EOY 2:00 dismissal to a AM Final Day/Minimum Day Dismissal 12:55-

- Current -

9.2

East Nicolaus High School

2026 - 2027 School Calendar

9

August '26						
Su	M	Tu	W	Th	F	S
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21

September '26						
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October '26						
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November '26						
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December '26						
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January '27						
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February '27						
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March '27						
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April '27						
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June '27						
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July '27						
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Regular School Day - 8:20 AM - 3:20 PM



School Closed/ Holidays



Teacher in-Service Day (no school for students)



Minimum Day - 12:55 dismissal



First Day of School Dismissal 3:20

Last Day of School - 12:55 Dismissal



HOCO and EOY Assembly - 2:00 Dismissal



Final Dismissal at 2:10



Minimum Day College - 2:10 dismissal

-Proposed-

w/Finals Adjustments
9.2

East Nicolaus High School

2026 - 2027 School Calendar

August '26

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September '26

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October '26

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November '26

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December '26

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January '27

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February '27

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March '27

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April '27

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May '27

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June '27

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July '27

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25	26	27	28	29	30	31

Regular School Day - 8:20 AM - 3:20 PM



School Closed/ Holidays



Teacher in-Service Day (no school for students)



Minimum Day - 12:55 dismissal



Last Day of School - 12:55 Dismissal



Finals - Dismissal at 2:10



HOCO and EOY Assembly - 2:00 Dismissal



Minimum Day Collab - 2:10 dismissal

	Week of December 14th							
	Period	December 14th - Normal day	Tuesday, December 15th	1st Day of Finals	Wednesday, December 16	2nd Day of Finals	Thursday, December 17	3rd Day of Finals
	1	8:20 - 9:00	3	8:20 - 10:00	2	8:20 - 10:00	1	8:20 - 10:00
	2	9:05 - 9:45	Break	10:00 - 10:15	Break	10:00 - 10:15	Break	10:00 - 10:15
	BREAK	9:45 - 09:55	5	10:15-11:55	4	10:15-11:55	Snow Day	10:15-12:55
	3	10:00 - 10:40	Lunch	11:55 - 12:25	Lunch	11:55 - 12:25		
	4	10:45 - 11:25	7	12:30 - 2:10	6	12:30 - 2:10		
	5	11:30 - 12:10	Dismissal	2:10	Dismissal	2:10	Dismissal	12:55
	LUNCH	12:10 - 12:40						
	6	12:45 - 1:25						
	7	1:30 - 2:10						
	Dismissal	2:10						

[illegible]

**B.T. MANCINI CO., INC.**

(408)942-7900

305 Matthew St.

(408)945-1360

Santa Clara, CA 95050

btmancini.com

9.3

DIR #1000002989

CA Contractors Lic. #229210

NV Contractors Lic. #0010497

TO East Nicolaus Join Union High School District
ATTN Neil Stinson

DATE 8/28/2026
NAME OF East Nicolaus High School
JOB
LOCATION Nicolaus, CA
PLANS BY N/A
DATE OF N/A
PLANS

PHONE
EMAIL nstinson@eastnicolaus.k12.ca.us

We propose to: Furnish ☐ furnish and install ☒ install only ☐ the following for the above project in accordance with the following terms and conditions and those appearing on the reverse side of this sheet.

Drawings: None provided.

Specifications: None provided.

Materials:

- 1) Furnish and Install **ONE (1) Hussey Seating Company, MAXAM Telescoping Bleacher Systems:**
 - a) One (1): 85'-6"W bank (Consists of Four (4) sections and Three (3) Aisles)
 - b) Rise of Tiers: 9-5/8"
 - c) Deck: Pine Plywood with clear protective top coat finish
 - d) Seat Depth: 10"
 - e) Row Spacing: 26"
 - f) Seat Type: Courtside; Color: Selected from manufacturer's standard colors
 - g) Tiers: 7
 - h) ADA spots: 6
 - i) Attachment: Wall attached
 - j) Floor construction: Wood (**See Qualifications below**)
 - k) Wall construction: Metal stud.
 - l) Operation: 120/208V, 3 phase, 60Hz Motor Operated by pendant controls (Two (2) pendent controls included).
 - m) End rails: Manufacturer's standard, self-storing on both ends; Color: Black
 - n) Aisle Rails: Manufacturer's standard automatic rotating rails (First Rail pushed back manually for safety purposes); Color: Black
 - o) Flex Rows: 11
 - p) Net Seat Totals: 345
 - q) Accessories: Front steps and intermediate aisle steps.

CONTINUED ON PAGE 3

QUOTATION ACCEPTANCE:

This quotation, unless otherwise noted, will remain in effect for 30 days from the above date. Upon acceptance by the Buyer and credit approval by the B.T. Mancini Co., Inc. this instrument shall constitute a binding contract. In the event the Buyer elects to issue his own purchase order or contract based on this quotation, the conditions contained herein shall be deemed to be incorporated in said purchase order or contract. This proposal expressly limits acceptance to the terms of The General Conditions of Sale contained herein. No terms additional or different from the General Conditions will be accepted, including, but not limited to, any terms which establish a "condition precedent" to the Buyer making payment to the Seller other than any "condition precedent" already contained in this proposal.

The undersigned hereby accepts this proposal and states that he has read the General Conditions of Sale on page two.

Accepted
By
Date

B.T. Mancini Co., Inc.
By
Date

Laura Thomas
laura.thomas@btmancini.com
 8/28/26



GENERAL CONDITIONS TO AGREEMENT

1. **Definitions** – The word "Seller" as used herein means B.T. Mancini Co., Inc. and the word "Buyer" means the purchaser of material and services ("Work") hereunder from the Seller for the specific project referenced herein.
2. **Incorporation** – Buyer agrees that these General Conditions are a material part of the agreement between Buyer and Seller for the Work ("Agreement"), will be and hereby are incorporated into any further expression of that Agreement, and when in conflict with any other written terms and conditions governing Seller's performance of the Work, shall take precedence thereover.
3. **Prompt Performance** – Seller shall make reasonable efforts to perform the Work promptly in accordance with the terms of this Agreement, but shall not be liable for delay or schedule impacts arising from strikes, lockouts, fire, earthquake, war, governmental acts, Acts of God, or other events beyond Seller's reasonable control, whether affecting the production, loading, transportation, delivery, or installation of the Work.
4. **Warranty** – Seller warrants that the Work will be of good quality and new unless the Agreement requires or permits otherwise. For one (1) year from the date of substantial completion of the Work, Seller will at its sole discretion repair or replace any non-conforming Work under this warranty. Seller's warranty excludes remedy for damage or defect caused by abuse, alterations not executed by Seller, improper or insufficient maintenance, improper operation, normal wear and tear, and normal usage. Seller makes no other warranty, express or implied, regarding the Work, including the suitability thereof for any specific project. After substantial completion, Buyer's rights under this warranty are its sole and exclusive remedy against Seller for non-conforming Work.
5. **Delay** – In the event the Work is stopped or delayed for any cause beyond the reasonable control and not the fault of Seller, then Seller shall in addition to any remedies otherwise available, be entitled to an equitable adjustment to both the time and cost of performing the Work, and may, if such stoppage or delay continues for thirty (30) days, terminate this Agreement and be paid for all Work performed. Stoppage or delay shall be presumed not to be the fault of Seller unless proved otherwise.
6. **Indemnification** – To the fullest extent of Seller's own negligence, Seller agrees to indemnify Buyer against damages arising out of Seller's performance of the Work and resulting in bodily injury or property damage other than to the Work itself.
7. **Dispute Resolution** – In any legal proceeding related to this Agreement, and in addition to any costs otherwise recoverable, the prevailing party shall be entitled to its reasonable attorneys', experts', and consulting fees. Venue for any dispute shall lie in the county where the Work is to be performed or in Santa Clara County. This Agreement shall be governed by California law without regard to its choice of law provisions.
8. **Claims** – Claims by Buyer for shortages or for improper, defective or damaged material must be made in writing specifying in detail the nature and extent of the shortage, defect or damage within five (5) days of delivery, and accompanied by the original freight bill with a notation on the face thereof by local agent of the carrier as to the items and quantity short or damaged. Risk of damage shall be on Buyer when materials are delivered to a common carrier F.O.B. shipping point. Title to material shall remain with Seller until payment in full is made by Buyer.
9. **Limitation on Claims** – Any claim by Buyer, whether for breach of contract, tort, property damage, or personal injury must be made in writing within one (1) year of substantial completion of the Work, or such claim shall be deemed forever waived. Buyer and Seller hereby waive any claim against each other for consequential, special, exemplary, or other indirect damages.
10. **Protection and Security** – Buyer shall take reasonable steps to protect the Work installed and/or stored at the job site from damage, vandalism and theft, and shall provide, as appropriate, security guards and secure storage areas. Once accepted, damaged or stolen materials shall be Buyer's responsibility.
11. **Assignment** – Buyer shall not assign its rights or obligations under this Agreement, in whole or in part, without Seller's written consent.
12. **Bankruptcy** – In the event Buyer is adjudicated bankrupt, files a voluntary petition in bankruptcy, makes an assignment for the benefit of creditors, or applies for or consents to the appointment of a trustee or receiver over a substantial part of the Buyer's property, Seller shall have the right to terminate the Agreement, and in addition to any other remedies, collect for all Work performed.
13. **Payment** – Buyer shall pay Seller according to the following schedule for the Work:
 - (a) For materials delivered, the cost of those materials to Buyer shall be paid by the 10th day of the month following delivery.
 - (b) For installation, not less than 90% of the cost to Buyer performed in any month shall be paid by the 10th day of the following month.
 - (c) Retention shall be paid within thirty (30) days of the completion and acceptance of Seller's Work. The benefit of any reduction of the retention under any agreement between Buyer and its customer (for example, from 10% to 5%), will be passed proportionally on to Seller.
 - (d) Buyer shall not make any payment to Seller in the form of a joint check, or any other type of payment other than payment solely in the name of Seller, unless agreed to by the Seller in writing. Buyer's payment shall constitute acceptance of the Work. Any sums not paid when due shall bear interest at the rate of 1 1/2 % per month, annual percent rate 18%, until paid, provided that if such rate of late charge is not permitted by law, the highest legal rate shall be charged. In the event payment is not made as provided herein, Seller shall have the right to withhold further Work until paid, or upon five (5) days' written notice to Buyer, to terminate this Agreement and seek damages.
14. **Job Conditions** – Unless otherwise stated herein, the working surfaces and job conditions shall be ready to receive Seller's Work upon issuance of Buyer's notice to proceed. Seller is entitled to rely on Buyer's notice as representation that Buyer has carefully inspected and approved the work performed by others that it is to receive, align, abut, adjoin, accept, or similarly relate to Seller's Work.
15. **Penalties and Backcharges** – No backcharges, penalties, liquidated damages or other deductions against the price set forth herein may be withheld from Seller unless (1) Buyer notifies Seller in writing of the basis for such charge no later than thirty (30) days after the cause for such charge is established; (2) Buyer is first provided sufficient opportunity to cure or correct any claimed defect or default in its Work; and (3) in no event will Seller be charged after payment would otherwise be due Seller per paragraph 13 hereof. Buyer's failure to strictly comply with these conditions shall constitute a waiver by Buyer of any such charge against Seller.
16. **Extra Work** – Prior to making any change in the Work, including the time for storage, delivery, or installation thereof, Buyer will provide Seller with a written change order. Unless expressly agreed otherwise, Seller will be paid for any change in the Work on the basis of its actual costs, including taxes and insurance, plus 15% overhead and 10% profit thereon. Seller is not obligated to perform any changes to the Work until it receives a written change order or written directive from the Seller agreeing to the price for and/or any time extension required by the change.
17. **Bonds** – Unless specifically included, the cost of any required surety bonds shall be paid for by Buyer.
18. **Escalation** – Seller's price is based on completion of the Work in accordance with the project schedule provided to Seller prior to this Agreement or as otherwise described herein. In the event commencement of the project or the Work is delayed through no fault of the Seller, prices for the Work shall be equitably adjusted by any actual cost increases incurred by and not reasonably avoidable by Seller.
19. **Contract and Credit Acceptance** – All agreements are subject to approval by Seller's authorized employee(s). Acceptance of this Agreement by Seller and continued performance of Work shall at all times be subject to Buyer's creditworthiness, and Seller reserves the right to require full or partial payment in advance if Buyer's financial condition creates a reasonable concern that Buyer can not meet its financial obligations to Seller.
20. **Material Approval** – Samples or other submittals furnished by Seller, when reviewed without any noted objection or exception by Buyer, Buyer's customer, or any agent, architect, or engineer thereof, shall be deemed the correct interpretation of the Work to be furnished.
21. **Inspection and Acceptance** – Upon completion, Buyer shall promptly inspect Seller's Work and notify Seller in writing of the basis for any rejection, default, or deficiency. Buyer's failure to timely inspect or reject Seller's Work within ten (10) days after completion of Seller's Work, shall constitute Buyer's complete and final acceptance of the Work.
22. **Labor Rates and Working Conditions** – Seller's price is based on working full-time and continuously without interruption on normal work days at straight time hourly rates prevailing in the area where the Work is to be performed. If Buyer requests overtime, off-hours Work, or multiple mobilizations, the price shall be equitably adjusted to cover Seller's additional costs, including any increase in wages, taxes, insurance, set-up, or travel costs, plus overhead at 15% and profit at 10% thereon.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THE BOARD WHOSE ADDRESS IS: CONTRACTORS' STATE LICENSE BOARD, 9821 BUSINESS PARK DRIVE, SACRAMENTO, CALIFORNIA 95827 OR 222.cslb.ca.gov.



Inclusions:

- 1) Standard design and construction of the Hussey Seating Company Telescoping Bleacher Systems.
- 2) Shop drawings and required submittals.
- 3) Stocking of B.T. Mancini Co., Inc. furnished materials.
- 4) Installation to take place in Single (1) phase.
- 5) Manufacturer's standard Five (5) year warranty.

Exclusions:

- 1) **Demolition and disposal of existing bleacher system is excluded.**
- 2) **All electrical work, running of power, etc. is provided and supplied by others.**
- 3) Temporary power to be provided by others.
- 4) Framing, backing, caulking, sealants, and drywall work.
- 5) Structural engineering and calculations of surrounding wall and floor.
- 6) Engineering calculations to review attachment to wall.
- 7) Design-Build Insurance.
- 8) Portable Seating/Chairs.
- 9) Front Rails (Not applicable to project).
- 10) Motion Monitors and limit switches.
- 11) Custom Finishes are excluded.
- 12) FSC Certified wood decking.
- 13) Xtreme Graphic Logos are excluded.
- 14) Accessories not noted above are excluded.
- 15) DSA Shop Drawings are excluded.
- 16) Permits and bonds.
- 17) OCIP/CCIP Insurance without prior review and approval.
- 18) BIM/Revit modeling and coordination.
- 19) Discounts for early payment without prior review and approval.
- 20) Fees for Textura or any other billing services, without prior review and approval.
- 21) Restrictions to standard normal working hours.
- 22) Excludes SLBE/Local/First Source Hiring, LBE, DVBE, WBE, SBE, and MBE (Certified Installers required for Manufacturer's Warranty).
- 23) Any fees, subscription charges, or administration labor associated with third-party prequalification safety and financial platforms or programs. All costs will be the responsibility of the General Contractor and or Owner, along with any delays or other cost impacts arising from program onboarding

Erection Notes:

- 1) Erection estimate is based on a normal eight (8) hour day Monday through Friday and upon erection of the entire project by the B.T. Mancini construction forces on a continuous operation. **NO OVERTIME.**
- 2) **Installation of proposed material will require free and clear rolling access to the area of installation for workmen and rolling equipment.**
- 3) The Customer is to provide an area for safe storage of materials and equipment onsite, and in close proximity to the final work area.

Lead Times:

- 1) **Shop Drawings:** Approximately **2-4 weeks** after receipt of "Notice to Proceed."
- 2) **Bleacher Systems:** Approximately **16-18 weeks** after receipt of approved shop drawings, field dimensions and finish selections (Plus transit time). Lead times can vary (+/-) based on production loads at time of order release.
- 3) Our proposal includes delivery and installation as outlined below:
 - a) Delivery is based on project completion date: **Spring 2027**
 - b) Pricing is based on release for production by: **1st Qtr. 2027**
 - c) Due to current material market volatility, we reserve the right to re-price material(s) to reflect current conditions. In the event the project timelines/schedule are delayed or modified, additional material costs will be incurred. B.T. Mancini will not be responsible for associated costs. Escalation costs will be added to the contract value via change order.

Qualifications:

- 1) **Indemnification:**
 - a) B.T. Mancini Co., Inc. shall defend, indemnify, and hold harmless the Contractor and Owner from any damages only to the extent such damages were caused by any negligent act or omission of the B.T. Mancini Co., Inc. B.T. Mancini Co., Inc. will not defend, indemnify, or hold harmless any other person or entity. This provision supersedes any other indemnity provision.
- 2) **Insurance:**
 - a) BTM will name the Contractor and the Owner as additionally insured. However, all other agents not contracted by BTM such as the Architect/Engineer and other Consultants are excluded and will not be named as additionally insured. Coverage
 - b) outlined will only be provided on forms CG 20 10 04/13 and CG 20 37 04/13, all other forms are excluded.



1) **Duties/Tariffs:**

- a) This proposal includes material pricing based on the current market conditions. B.T. Mancini will be forced to pass on any and all price increases or surcharges incurred by our manufacturers that are generally applicable across the industry or arise from raw material or commodity shortages or price disruptions, or from changes in duties and/or tariffs related to said raw materials or commodities.

2) **Waiver of Subrogation:**

- a) This proposal is based on provisions in the contract documents requiring Waiver of Subrogation will not apply to any claims covered under workers' compensation insurance. Each party reserves its right to subrogation for workers' compensation claims to the fullest extent permitted by law.

3) **Installation Environment:**

- a) If floor is being replaced, installation of bleachers to occur AFTER complete installation of gym floor (by others). Coordination is required.
- b) Customer to provide room in gym to layout materials for installation. Coordination is required. **No other trades/individuals will be allowed in the area until bleachers are complete.**
- c) Gym required to be climate controlled and have lighting installed before bleacher installation begins.

4) **Bleacher System:**

- a) No drawings, photos or Specifications have been received therefore proposal is based on the list of materials stated above only. If any additional accessories are required or changes to the description above, pricing will adjust accordingly.
- b) This proposal is based on the gymnasium having wood flooring. If the gym flooring is anything other than wood, the bleachers may require additional power and equipment in order for the telescopic bleachers to deploy correctly without drag. If flooring differs from wood and additional power supply is required (as per Manufacturer's recommendation), pricing will adjust accordingly.
- c) **This proposal excludes engineering review for DSA submission. If a DSA submittal with California Engineering stamped approved drawings are required, leads and pricing will adjust accordingly.**

5) **Local Installation Crew/Support Staff:**

- a) Proposal includes local certified installers, as well as the local office/crew for the entire project, including project management to service.

Quote:

- 1) This proposal is good for 30 days from the date of this proposal. This quote and the price contained herein are specifically condition within this time period.
- 2) If background checks, drug tests, training, orientation, badging, and/or other qualifications are required for us to perform work, other than those administered by B.T. Mancini internally, additional costs will apply.
- 3) This proposal shall be attached to and become part of the contract. In the event of any inconsistency between such contract and this proposal, the terms of the proposal shall prevail.

Total Base Bid (Including tax): ----- **\$115,035.00**



DESIGN PROPOSAL

TELESCOPING BLEACHERS

East Nicolaus High School
2454 Nicolaus Ave.
Nicolaus CA 95659

Laura Thomas

C: 916-426-6758

O: 916-381-3660 ext. 2125

laura.thomas@btmancini.com

8561 23rd Ave Sacramento, CA 95826



EAST NICOLAUS HIGH SCHOOL

Design Proposal

PROPOSAL

Thanks for considering B.T. Mancini Co. for the Weaverville Elementary School bleacher replacement project! Based on the site visit, we're happy to offer you an estimate for the Hussey MAXAM Telescoping Bleacher. The total base bid is **\$115,035.00**, and it includes the materials, installation and submittals.

Many Thanks,



Laura Thomas

B.T. Mancini Co.

DIR #1000002989
CA Contractors Lic. #229210
NV Contractors Lic. #0010497

OVERVIEW

Materials: Furnish and Install One (1) Hussey Seating Company, MAXAM Bleacher Systems

Lead Times:

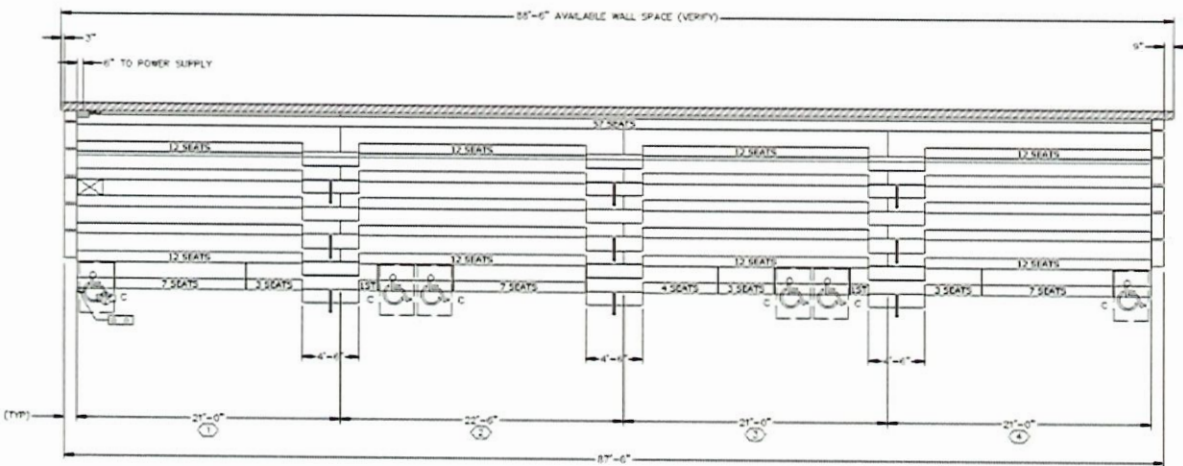
Shop Drawings: ~2-4 weeks

Products: ~16-18 weeks

Total: \$115,035.00



PRELIMINARY LAYOUT



DETAILS

Seat Count: **345**

ADA Seats: **6**

FEATURES

- ✓ Auto Rotating Aisle Rails
- ✓ Self-Storing End Rails
- ✓ ADA and Egress Compliant
- ✓ Flex Row Seating
- ✓ Pendant Controlled Operation
- ✓ Sure-Step

OPTIONS

COURTSIDE SEAT COLORS

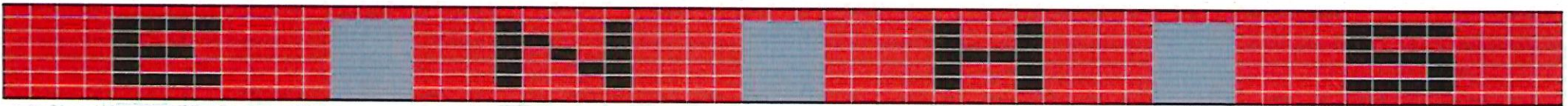


AISLE & SEAT NUMBERS

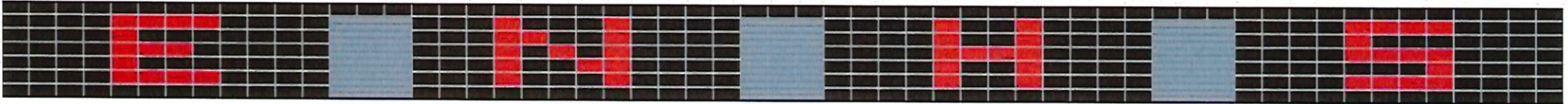


SIGNATURE LOGO

Option 1



Option 2





ROGERS HIGH SCHOOL, TOLEDO OH
Signature Logo – no added cost.

Hussey MAXAM | Courtside Seats

AVAILABLE GRAPHICS

XTREMELOGOS™



OPTIONS

Xtreme Logos

End Curtain Graphics

Stepsign Logos

Courtside Logos

VALUE

School Pride

Donor Pride

Wow Factor

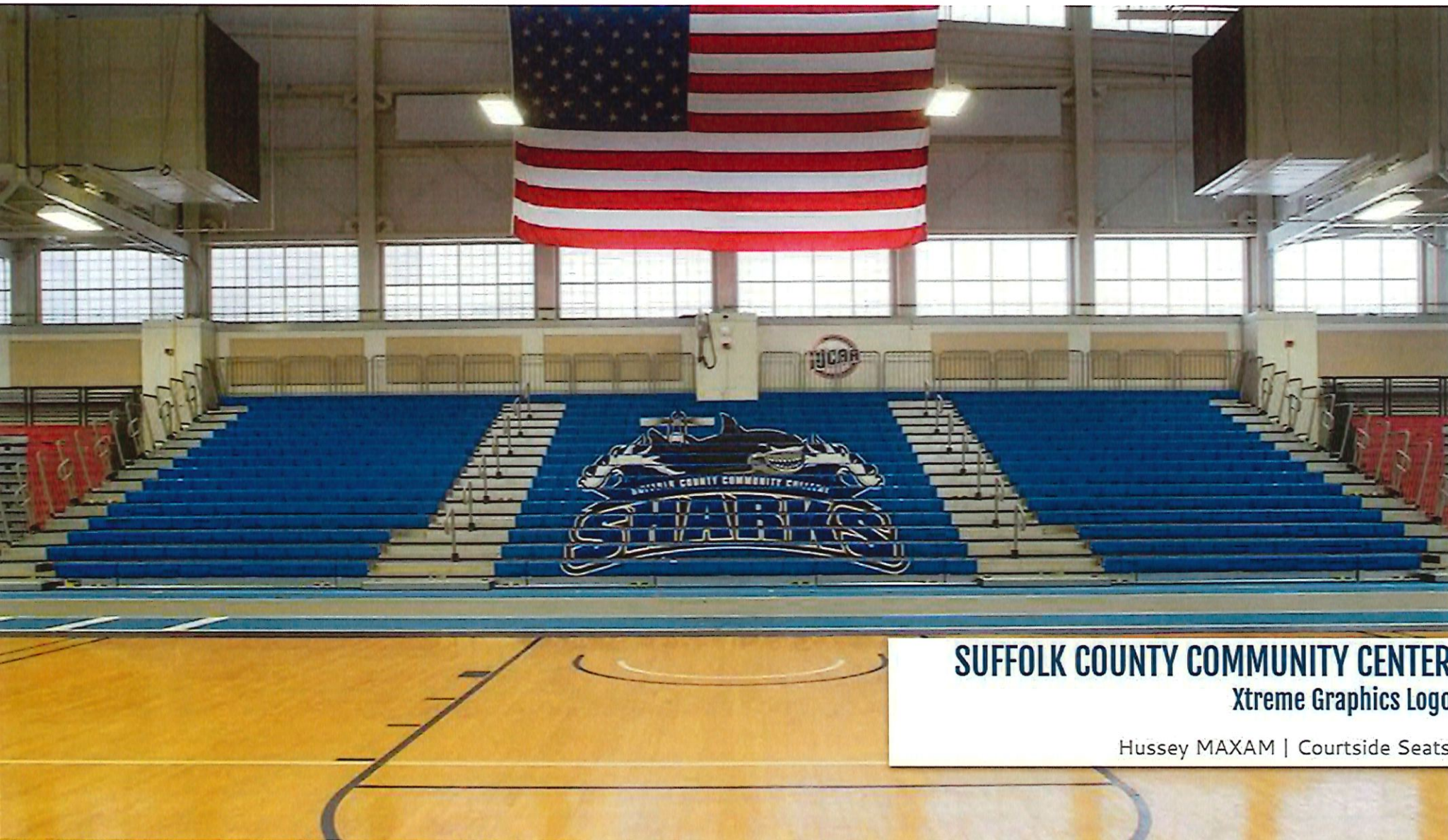


*Graphics Package is an additional cost, not included in total.



husseyseating™

YOUR PARTNER FOR SEATING SOLUTIONS



SUFFOLK COUNTY COMMUNITY CENTER
Xtreme Graphics Logo

Hussey MAXAM | Courtside Seats

WARRANTY INFO

TELESCOPIC EQUIPMENT



husseyseatingTM

YOUR PARTNER FOR SEATING SOLUTIONS

Hussey Seating Company provides the following limited warranty to the owner of the facility in which Hussey Seating Products were purchased and installed. The warranty period begins on the date of installation completion, continues for the applicable time period set forth below, and is strictly governed by and subject to the terms and conditions set forth below.

★ 5 YEARS

- Decking Systems including aisle steps and rails
- CourtSide & Classic Wood Seating Collections
- Electrical: Aisle Lights & Power Systems
- Portable & Integral Dolly Systems
- End Closure Curtains
- Surface Material Finishes: Polymer & Powder Coat
- Surface Material Finishes: Wood Veneer

★ 10 YEARS

- Structural Component parts of Understructure

**SCAN FOR
MORE DETAILS:**



ICC-ES EVALUATION REPORT

This report evaluates the **compliance of various understructures** with the 2021 and 2018 International Building Code (IBC) and the ICC 300-2017 Standard for Bleachers, Folding and Telescopic Seating, and Grandstands.

The understructure design complies with the structural requirements outlined in Section 303 of ICC 300-2017 as referenced by the 2021 and 2018 International Building Code (IBC). The report specifies load criteria, design conditions, and limitations, such as corrosion resistance and seismic design in certain areas.

*****WHY SHOULD THEY CARE ABOUT THIS REPORT*****

"Not all manufacturers are created equal"



ESR-5033





WHY B.T. MANCINI

B.T. Mancini is dedicated to quality materials, exemplary service and superior installations. We strive to be a valuable resource for Architects, Designers and General Contractors by providing appropriate product specifications, with project specific detailing and budget estimates, to exceed our client's needs and expectations.



Safety Award Winner
2013, 2014, 2015, 2016 & 2017

Customer Service & Quality Craftsmanship

We have upheld the most elite standards in customer service and craftsmanship since 1964. We pride ourselves in maintaining lasting relationships with our clients.

Fully-Trained, Professional Staff

Many of our dedicated employees have been with B.T. Mancini for more than ten years, which results in a staff that is fully aware of what is needed to complete a project. Our factory trained and experienced team have earned respect from architects, consultants, and contractors alike. B.T. Mancini believes in taking care of our clients throughout all phases of their projects and we have formed a team that will assure this goal.

Award-Winning Safety Program

Safety is a top priority for all of our jobs. B.T. Mancini's safety program has earned us the Associated General Contractors of America Safety Award in 2013, 2014, 2015, 2016 and 2017.

Shared Project Vision

It is important to our firm to completely understand our clients' visions. Our team at B.T. Mancini Co., Inc. makes every effort to achieve the same goals that our clients have set forth in order to ensure their complete satisfaction with the overall project.



CA #229210 NV #0010497



Insured & Bonded up \$X.X M



EMR Rating 0.61



EST 1964

LAURA THOMAS

📞 916-426-6758

📠 916-381-3660 ext. 2125

✉️ laura.thomas@btmancini.com

📍 8561 23rd Ave Sacramento, CA 95826



Santa Rosa



Sacramento



Reno



Milpitas

EAST NICOLAUS JOINT UNION HIGH SCHOOL DISTRICT

Purchasing Department Phone: (530) 656-2255

CONTRACTOR'S PREQUALIFICATION APPLICATIONCalifornia Uniform Public Construction Cost Account Act Informal Bidding Process
(Public Contract Code §22030 et seq. for Projects Valued at \$200,000 or less)

The Contractor below requests to be included in the East Nicolaus Joint Union High School District list of Qualified Contractors to receive Notices Inviting Informal Bids.

COMPANY NAME: B.T. Mancini Co., Inc.

MAILING ADDRESS: _____

8561 23rd AvenueSacramento, CA 95826CONTACT NAME: Stephanie DyerCONTACT POSITION: Administrative AssistantPHONE NUMBER: 916-381-3660 x2118FAX NUMBER: 916-381-6645EMAIL ADDRESS: stephanie.dyer@btmancini.comDepartment of Industrial Relations (DIR) Registration #: 100002989 Expires 06/30/2028

General Engineering (Class A) and/or General Building (Class B) contractors must complete license number and class of license(s) held and also check the box(es) of categories of work in which they have specialized knowledge and skill, and in which they would be interested in participating in an informal contracting project with East Nicolaus Joint Union High School District.

CA Contractor's License Number: 229210Class of License(s) Held: C15 B C61/D34 // C61-D10 C51 // C39 //**CATEGORIES OF WORK**

- | | | |
|--|---|--|
| ☐ C-2 Insulation and Acoustical | ☐ C-21 Building Moving/Demolition | ☐ C-45 Electrical Sign |
| ☐ C-4 Boiler, Hot Water Heating and Steam Fitting | ☐ C-23 Ornamental Metal | ☐ C-46 Solar |
| ☐ C-5 Framing and Rough Carpentry | ☐ C-27 Landscaping | ☐ C-47 General Manufactured Housing |
| ☐ C-6 Cabinet, Millwork and Finish Carpentry | ☐ C-28 Lock and Security Equipment | ☐ C-50 Reinforcing Steel |
| ☐ C-7 Low Voltage Systems | ☐ C-29 Masonry | ☐ C-51 Structural Steel |
| ☐ C-8 Concrete | ☐ C-31 Construction Zone Traffic Control | ☐ C-53 Swimming Pool |
| ☐ C-9 Drywall | ☐ C-32 Parking and Highway Improvement | ☐ C-54 Ceramic and Mosaic Tile |
| ☐ C-10 Electrical | ☐ C-33 Painting and Decorating | ☐ C-55 Water Conditioning |
| ☐ C-11 Elevator | ☐ C-34 Pipeline | ☐ C-57 Water Well Drilling |
| ☐ C-12 Earthwork and Paving | ☐ C-35 Lathing and Plastering | ☐ C-60 Welding |
| ☐ C-13 Fencing | ☐ C-36 Plumbing | ☒ C-61 Limited Specialty |
| ☒ C-15 Flooring and Floor Covering | ☐ C-38 Refrigeration | ☐ ASB Asbestos Certification |
| ☐ C-16 Fire Protection | ☒ C-39 Roofing | ☐ HAZ Hazardous Substance Removal Certification |
| ☐ C-17 Glazing | ☐ C-42 Sanitation System | ☐ Other: _____ |
| ☐ C-20 Warm-Air Heating/Vent/AC | ☐ C-43 Sheet Metal | <u>C15,B, C61/D34, C61/D10,C51, C39</u> |

I certify to the best of my knowledge, the elements of information provided above are accurate and true as of this date. I am properly licensed and skilled to perform the above work and am able to secure bonds to perform the work. My company shall comply with all city, state and federal requirements.

Stephanie Dyer
Signature

Administrative Assistant

Title

Stephanie Dyer

Name

9/15/2026

Date

Please submit completed form via web submittal or

Email: mbfoster@eastnicolaus.k12.ca.us Fax: (530) 656-1065

East Nicolaus Joint Union High School District

Purchasing Department

2454 Nicolaus Ave

Nicolaus, CA 95659



3003 Citation Way, Bakersfield, CA 93308
P.O. Box 80667 Bakersfield, CA 93380-0667
☎ 661-399-2993 | 📠 661-399-0218
www.ssecoinc.com

August 17, 2026

Mr. Neil Stinson
Superintendent
East Nicolaus Joint Union High School District
2454 Nicolaus Avenue
Nicolaus, CA 95659

Mobile: (530) 656-2255
E-Mail: nstinson@eastnicolaus.k12.ca.us

**RE: EAST NICOLAUS HIGH SCHOOL
NEW IRWIN VERSATRACK TELESCOPIC BLEACHER SYSTEM**

Dear Neil,

In accordance with your request, we are pleased to present the following proposal for new Irwin Telescopic VersaTract Telescoping Bleachers at East Nicolaus High School for your review. Proposal is based upon provision and installation of the bleacher banks no later than May 2027. The proposal is based upon standard Irwin Telescopic finishes, and construction. This proposal is based on the Arvin USD Piggyback Bid No. 2023-24-012 with a breakdown for accounting purposes available if you wish to proceed with this order. If you have any questions upon review, please do not hesitate to contact us.

<u>QUANTITY:</u>	<u>DESCRIPTION:</u>
1 Lot	<u>Irwin Telescopic VersaTract Telescoping Bleacher System as described herein:</u>

BANK (GROUP) #1

- Quantity: 334 each sitting positions.
- VersaTract with Standard Deck Seating Requirements.
- 87'-6"L plus left end rails and right end rails (4 Rectangular Sections).
- Seven (7) each Seating Rows. 10" Rise. 22" Spacing. Panelam 5/8 Decking. 11" Deck Level Filler. Wall-attached. Pressure Treated Stringers. Galvanized Nose & Rear Beam.
- 120 VAC, Single Phase IDS Power System with Pendant Control.
- Three Hundred Thirty-Four (334) each 10" Infinity Seat Modules (18" Wide Seats), Tread Mounted on Telescopic Platform.
- Six (6) each 36" x 22" Permanent Wheelchair Spaces with Access Panel and Rail.
- Six (6) each ISA Compliant Signs.



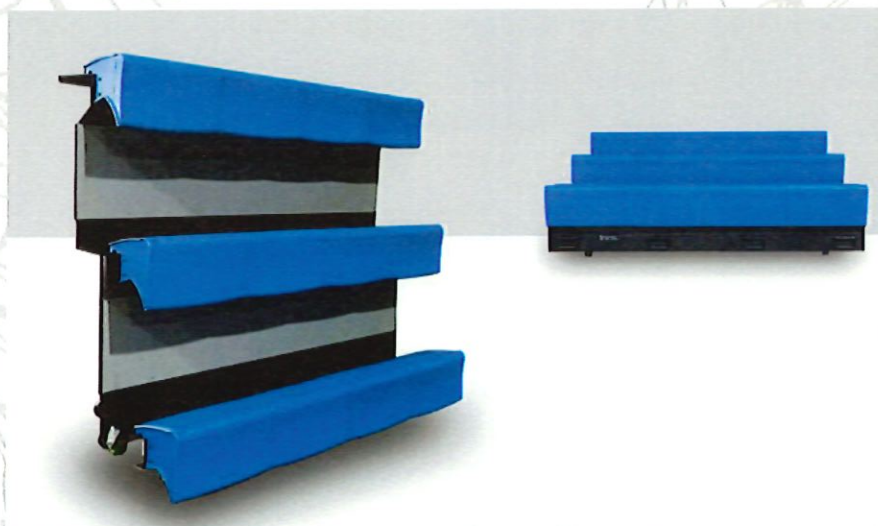
3003 Citation Way, Bakersfield, CA 93308
P.O. Box 80667 Bakersfield, CA 93380-0667
O 661-399-2993 | F 661-399-0218
www.ssecoinc.com

- Six (6) each ISA Compliant Companion Signs.
- One (1) each Deck Access Panel.
- Aisle #1 is 50 inches wide, with Smart Rail, and Standard Steel steps including Removable Front Step.
- Aisle #2 is 50 inches wide, with Smart Rail, and Standard Steel steps including Removable Front Step.
- Aisle #3 is 50 inches wide, with Smart Rail, and Standard Steel steps including Removable Front Step.
- Engineering Certification Included.
- DSA Certification
- **Estimated Seating Capacity = 334 each Infinity Modules and 6 each Open Wheelchair Positions.**

PRICE: **Furnish, Freight, Offload, Installation Bleacher, 7.25% California Sales Tax, and the Cost for Payment / Performance Bonds Included: \$114,190.00**

OPTIONAL ADD ITEMS:

- 1) If we are to provide 10 each (60' total length) Irwin's Pivot modular bleacher units, then please **ADD \$58,570.00.** (See attached cut sheet for dimensions and other product specification details.)





3003 Citation Way, Bakersfield, CA 93308
P.O. Box 80667 Bakersfield, CA 93380-0667
☎ 661-399-2993 | 📠 661-399-0218
www.ssecoinc.com

QUALIFICATIONS:

- 1) **Final electrical connections from the new Irwin bleacher bank to building power shall be performed by other trades.**
- 2) Project is based upon completion being completed by the end of May 2027. If the project is delayed beyond this date due to action or inaction of the GC, the Owner, the Architect, another subcontractor, or another third party, there may be an escalation in pricing from the Factory or the Installation Subcontractors, that must be addressed by the Owner via an additive change order to our Firm. This change order may include escalation in material costs being applied to the quote by the Factory and/or labor increases to install the said product.
- 3) Our COST does NOT include cost for SAFETY PROVISIONS for VIRUSES or NATURAL DISASTERS.
- 4) We CANNOT provide insurance coverage that does not exclude "communicable disease, viruses, bacteria, or fungi" therefore that coverage is NOT available.
- 5) Prices quoted are valid for 60-days due to raw material pricing extreme volatility. The Factory will only hold pricing for 60-days from Bid Date, if we do not receive a Letter of Intent within 60-days, the proposal is subject to an escalation from the factory.
- 6) Prices quoted are based on furnishing the above-described equipment in accordance with the manufacturer's published standard construction specifications (unless otherwise noted) and specifically exclude furnishing products by any other manufacturer or to any other specification.
- 7) The prices provided are based upon supplying the quantity provided for above. Purchasing less material may require an escalation from the factory.
- 8) If a license is required to be provided to comply with a local jurisdiction, such as a city business license or any other local compliance fees or licenses, the cost is not included in our proposal and said cost will need to be added to the subcontract amount if the general contractor requires said license to be provided.
- 9) If we are awarded the contract for this portion of work, it must be noted in the contract that our bid is based on current California sales tax of 7.25%. If the sales tax increases during the life of this contract, we may request a change order for the difference.

INSURANCE QUALIFICATIONS FOR SSEC AND ONSITE LABOR SUBCONTRACTOR:

- 1) We shall provide insurance coverage for our work as per the attached Certificate of Insurance.
- 2) If Additional insured status is required, we shall use Travelers blanket endorsement form #WC 99 03 76. This may or may not be the additional insured endorsement you request. We cannot provide the CG2010 1085 or 11/85 form.
- 3) Our general liability policy includes waiver of subrogation and primary insurance wording. We cannot provide severability of interest or cross liability coverage.



3003 Citatton Way, Bakersfield, CA 93308
P.O. Box 80667 Bakersfield, CA 93380-0667
O 661-399-2993 | F 661-399-0218
www.ssecinc.com

STANDARD SUBCONTRACT / PURCHASING AGREEMENT QUALIFICATIONS:

We reserve the right, upon review of the Subcontract / Purchasing Agreements, to request modifications as needed to these documents. We will not agree to a blanket request to execute subcontract forms and agreements without modification.

ADDENDA: N/A.
BONDS: We are bondable, **AND** the bond price is **INCLUDED**. Our bond rate is 1.25%.
WAGE: We are non-union; however we pay **prevailing wage** if applicable to the project.
STATUS: We are not MBE, WBE, DVBE or SBE.
CONTACTS: **Steven R. McDermott @ (661) 345-4761 or stevenmcdermott@ssecinc.com.**
Tony Hellus @ (661) 900-9659 or tonyhellus@ssecinc.com.

CONTRACTOR'S LICENSE NUMBER: 422359

EXPIRATION DATE: 5/31/2028

DEPARTMENT OF INDUSTRIAL RELATIONS NUMBER: 1000003627

EXPIRATION DATE: 6/30/2028

FEDERAL TAX ID: 95-3159131

EMR: .71

GENERAL NOTES:

Pricing includes Furnish, Freight, Offload, Installation Bleachers, 7.25% California Sales Tax, and the Cost for Payment / Performance Bonds. Prices quoted are based on furnishing the above-described equipment in accordance with the manufacturer's published standard construction specifications (unless otherwise noted) and specifically exclude furnishing products by any other manufacturer or to any other specification. **Prices quoted are valid for 60-days due to raw material pricing volatility. The Factory will only hold pricing for 60-days from Bid Date, if we do not receive a Letter of Intent or Subcontract within 60-days, the proposal is subject to an escalation from the factory.** Project timelines will be based on final color selection and when order is placed. This quotation shall become part of any order entered into for any of the described equipment. Pricing valid for work being completed by the end of May 2027.



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☎ 661-399-2993 | 📠 661-399-0218
www.ssecinc.com

Sincerely,

SIERRA SCHOOL EQUIPMENT COMPANY

Steven R. McDermott

Steven R. McDermott
SRM/th
(661) 345-4761 Cell
(661) 399-0218 Fax
stevenmcdermott@ssecinc.com

Dated: August 17, 2026



EAST NICOLAUS JOINT UNION HIGH SCHOOL DISTRICT

Purchasing Department Phone: (530) 656-2255

CONTRACTOR'S PREQUALIFICATION APPLICATIONCalifornia Uniform Public Construction Cost Account Act Informal Bidding Process

(Public Contract Code §22030 et seq. for Projects Valued at \$200,000 or less)

The Contractor below requests to be included in the East Nicolaus Joint Union High School District list of Qualified Contractors to receive Notices Inviting Informal Bids.

COMPANY NAME: Sierra School Equipment Company

MAILING ADDRESS: P.O. Box 80667

Bakersfield, CA 93380-0667

CONTACT NAME: Steven McDermott

CONTACT POSITION: Vice President

PHONE NUMBER: 661-345-4761

FAX NUMBER: 661-399-0218

EMAIL ADDRESS: stevenmcdermott@ssecn.com

Department of Industrial Relations (DIR) Registration #: 1000003627

General Engineering (Class A) and/or General Building (Class B) contractors must complete license number and class of license(s) held and also check the box(es) of categories of work in which they have specialized knowledge and skill, and in which they would be interested in participating in an informal contracting project with East Nicolaus Joint Union High School District.

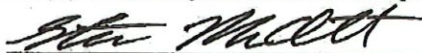
CA Contractor's License Number: 422359

Class of License(s) Held: C61/D24 // C61/D48 // C15 //

CATEGORIES OF WORK

- | | | |
|--|---|--|
| ☐ C-2 Insulation and Acoustical | ☐ C-21 Building Moving/Demolition | ☐ C-45 Electrical Sign |
| ☐ C-4 Boiler, Hot Water Heating and Steam Fitting | ☐ C-23 Ornamental Metal | ☐ C-46 Solar |
| ☐ C-5 Framing and Rough Carpentry | ☐ C-27 Landscaping | ☐ C-47 General Manufactured Housing |
| ☐ C-6 Cabinet, Millwork and Finish Carpentry | ☐ C-28 Lock and Security Equipment | ☐ C-50 Reinforcing Steel |
| ☐ C-7 Low Voltage Systems | ☐ C-29 Masonry | ☐ C-51 Structural Steel |
| ☐ C-8 Concrete | ☐ C-31 Construction Zone Traffic Control | ☐ C-53 Swimming Pool |
| ☐ C-9 Drywall | ☐ C-32 Parking and Highway Improvement | ☐ C-54 Ceramic and Mosaic Tile |
| ☐ C-10 Electrical | ☐ C-33 Painting and Decorating | ☐ C-55 Water Conditioning |
| ☐ C-11 Elevator | ☐ C-34 Pipeline | ☐ C-57 Water Well Drilling |
| ☐ C-12 Earthwork and Paving | ☐ C-35 Lathing and Plastering | ☐ C-60 Welding |
| ☐ C-13 Fencing | ☐ C-36 Plumbing | ☐ C-61 Limited Specialty |
| ☐ C-15 Flooring and Floor Covering | ☐ C-38 Refrigeration | ☐ ASB Asbestos Certification |
| ☐ C-16 Fire Protection | ☐ C-39 Roofing | ☐ HAZ Hazardous Substance Removal Certification |
| ☐ C-17 Glazing | ☐ C-42 Sanitation System | ☐ Other: _____ |
| ☐ C-20 Warm-Air Heating/Vent/AC | ☐ C-43 Sheet Metal | |

I certify to the best of my knowledge, the elements of information provided above are accurate and true as of this date. I am properly licensed and skilled to perform the above work and am able to secure bonds to perform the work. My company shall comply with all city, state and federal requirements.



Signature

Vice President

Title

Steven McDermott

Name

9/10/2026

Date

Please submit completed form via web submittal or
 Email: mbfoster@eastnicolaus.k12.ca.us Fax: (530) 656-1065
 East Nicolaus Joint Union High School District
 Purchasing Department
 2454 Nicolaus Ave
 Nicolaus, CA 95659

EAST NICOLAUS JOINT UNION HIGH SCHOOL DISTRICT
SCHOOL BOARD AGENDA - **ACTION ITEM(S)**
10/12/26

CERTIFICATED

2026-2027 Certificated New Hire:			2026-2027 Certificated Resignation:		
ACTION ITEM			ACTION ITEM		
Position	FTE	Effective Date:	Position	FTE	Effective Date:

CLASSIFIED

2026-2027 Classified New Hire:			2026-2027 Classified Resignation:		
ACTION ITEM			ACTION ITEM		
Position	FTE	Effective Date:	Position	FTE	Effective Date:
Boys Soccer Coach - Rocio Lopez		10/12/26	ASB/Admin Asst - Samantha Angel	1.00	09/25/26
Girls Soccer Coach - Bruce Glass		10/12/26			

MANAGEMENT

2026-2027 Management New Hire:			2026-2027 Management Resignation:		
ACTION ITEM			ACTION ITEM		
Position	FTE	Effective Date:	Position	FTE	Effective Date:

RESOLUTION NO. 2627-IV**CONFIRMING EAST NICOLAUS JOINT UNION HIGH SCHOOL DISTRICT'S STATUS AS A SCHOOL DISTRICT OF CHOICE UNDER THE ALTERNATIVE INTERDISTRICT ATTENDANCE PROGRAM**

WHEREAS, California Education Code section 46600 et seq. provides for a traditional interdistrict transfer process whereby parents may request interdistrict transfers for their children, and such requests shall be reviewed by both the school district of residence and the school district of proposed attendance and approved or denied based on the terms of those school districts' policies and any interdistrict attendance agreement entered into between the school districts; and

WHEREAS, pursuant to California Education Code sections 48300 et seq., California public school districts may become a "school district of choice" and elect to participate in an alternative interdistrict attendance program; and

WHEREAS, under the District of Choice Program, students may enroll in a District of Choice without first obtaining the approval of the student's school district of residence, subject to certain limitations; and

WHEREAS, the Board of Trustees of the East Nicolaus Joint Union High School District ("District") previously determined that it was in the best interests of the District to designate the District as a school district of choice by adopting a resolution on October 2010; and

WHEREAS, the District has participated in the District of Choice Program every year since that initial determination; and

WHEREAS, the Board of Trustees has never adopted a resolution to opt out of the District of Choice Program; and

WHEREAS, the Board of Trustees desires to continue the District's participation in the District of Choice Program in accordance with applicable provisions of California law.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the East Nicolaus Joint Union High School District as follows:

1. Continued Status as a District of Choice.

The East Nicolaus Joint Union High School District has participated as a school district of choice since 2010 and shall continue to participate in the District of Choice Program pursuant to California Education Code sections 48300 et seq.

2. Number of Students Accepted.

The District shall accept pupils pursuant to California Education Code sections 48300 et seq. based upon available enrollment capacity at each individual grade level. For purposes of the District of Choice Program, the maximum enrollment capacity for each grade level shall be **ninety (90) students**. The number of District of Choice students that may be admitted to a particular grade level for the subsequent school year shall be limited to the number of available spaces remaining after accounting for the District's projected enrollment of students in that grade level. The grade-level capacity shall be calculated annually based upon the District's projected enrollment for each grade level for the

upcoming school year and shall not be interpreted as a districtwide limit on the total number of District of Choice students that may be admitted.

3. **Random, Unbiased Selection Process.**

Pupils admitted pursuant to California Education Code sections 48300 et seq. shall be selected through a random, unbiased process that prohibits consideration of whether a pupil should be enrolled based upon the pupil’s academic or athletic performance and that does not discriminate against pupils with special needs.

4. **Public Random Drawing.**

If the number of eligible District of Choice transfer applicants for a particular grade level exceeds the available enrollment capacity for that grade level, as established pursuant to this Resolution, approval for transfer shall be determined through a random drawing conducted in public at a regularly scheduled meeting of the Board of Trustees, consistent with applicable law and District procedures.

5. **Continued Compliance with Applicable Law.**

The District shall administer its District of Choice Program in accordance with all applicable provisions of the California Education Code and other applicable laws, regulations, and guidance governing the District of Choice Program.

6. **Authorization.**

The Superintendent, or designee, is authorized and directed to take all actions reasonably necessary to implement this Resolution and to maintain the District’s participation in the District of Choice Program.

PASSED, APPROVED, AND ADOPTED by the Board of Trustees of the East Nicolaus Joint Union High School District on **October 12, 2026**, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

President, Governing Board
East Nicolaus Joint Union High School District

CERTIFICATION

I, _____, a Member of the Governing Board of the East Nicolaus Joint Union High School District, County of Sutter, State of California, do hereby certify that the foregoing is a true and correct copy of Resolution No. _____ adopted by the Board of Trustees at a regular meeting thereof, at the time and by the vote therein stated, and that the original Resolution is on file in the office of the Governing Board of the East Nicolaus Joint Union High School District.

Member, Governing Board
East Nicolaus Joint Union High School District

East Nicolaus High School has a District of Choice Form you can find online or in the front office.

INTERNET, E-MAIL, AND COMPUTER USE POLICY

The use of East Nicolaus High School (ENHS) automation systems, including computers, fax machines, and all forms of Internet/Intranet access, is for school and for authorized purposes only. Brief and occasional personal use of the electronic mail system or the Internet is acceptable only if approved by the school.

Use of school ~~computers~~, networks, and Internet access is a privilege be granted by the school and maybe revoked at any time for inappropriate conduct carried out on such systems, including, but not limited to:

- Sending chain letters or participating in any way in the creation or transmission of unsolicited commercial e-mail ("spam") that is unrelated to legitimate ENHS purposes.
- Engaging in private or personal business activities, including excessive use of instant messaging and chat rooms, or social media.
- Accessing networks, servers, drives, folders, or files to which the student has not been granted access or authorization from someone with the right to make such a grant.
- Making unauthorized copies of ENHS files or other ENHS data.
- Destroying, deleting, erasing, or concealing ENHS files or other ENHS data, or otherwise making such files or data unavailable or inaccessible to the ENHS or to other authorized users of ENHS systems.
- Deliberately propagating any virus, worm, Trojan horse, trap-door program code, or other code or file designed to disrupt, disable, impair, or otherwise harm either the ENHS' network or systems or those of any other individual or entity.
- Using abusive, profane, threatening, racist, sexist, or otherwise objectionable language in either public or private messages.
- Sending, receiving, or accessing pornographic materials.
- Causing congestion, disruption, disablement, alteration, or impairment of ENHS networks or systems.
- Maintaining, organizing, or participating in non-work-related Web logs ("blogs"). Web journals, "chat rooms", or private/personal/instant messaging.
- Failing to log off any secure, controlled-access computer or other form of electronic data system to which you are assigned, if you leave such computer or system unattended.
- Destruction or loss of equipment.
- Defeating or attempting to defeat security restrictions.
- Loss of destruction of any computer equipment and will be charged for such damage.

Violation of this policy, or failure to permit an inspection of any device covered by this policy,

stored in the designated area.

Chromebooks are to be used for educational purposes only and should not be out during class unless being used for a lesson or at teacher discretion.

- Students are not permitted to use Personal Electronic Devices in the classroom unless authorized by school personnel. Personal Electronic Devices include, but are not limited to: cell phones, earbuds/headphones, smart watches, non-school issued laptops or tablets, Meta glasses, cyber multi-tool and other devices as yet to be named as technology progresses. Under California Education Code § 51512 It is illegal to record audio or video inside a classroom without teacher & principal's permission/consent.

Cell Phone/ELECTRONICS Offenses

- **1st Offense:** Phone to the office
Teacher: Detention (1 hour) assigned and parent/guardian notification
Administration: Parent/Guardian Follow conversation
Office: Input offense into Aeries, return phone to the Parent/Guardian or Emergency Contact.
- **2nd Offense:** Phone to the office
Teacher: Detention (2 hours) assigned and parent/guardian notification
Administration: Parent/Guardian Follow conversation
Office: Input offense into Aeries, return phone to Parent/Guardian or Emergency Contact
- **3rd Offense:** Phone to the office
Teacher: Parent/guardian notification and admin notification
Administration: Phone is checked into the office for a week. Can be used at lunch for a parent/guardian phone call only. Parent/Guardian Follow Up conversation
Office: Input offense into Aeries, return phone to Parent/Guardian or Emergency Contact
- **4th Offense:** Phone to the office
Teacher: Parent/guardian notification and admin notification
Administration: Phone is checked into the office for 30 days. Can be used at lunch for a parent/guardian phone call only. Parent/Guardian Follow Up conversation
Office: Input offense into Aeries, return phone to Parent/Guardian or Emergency Contact

Student Cell Phone FAQ

Can the school take my phone? **YES. Your school can confiscate your phone.**

Can my school restrict when I use my phone? **YES. Your school can also confiscate your phone if you violate your school's cell phone policy. But that does not give it the authority to conduct a search on the phone.**