

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, April 11, 2023
AGENDA

TIME: 4:00pm

PLACE: District Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

Mr. Doug Mederos, President
Mr. John Mendonca, Clerk
Mr. Joey Benevedes, Trustee
Mr. Mark Nunes, Trustee
Mr. Joseph Meneses, Trustee

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

Motion by _____ Second _____ ACTION ()

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on March 28 are presented for Board approval.

Motion by _____ Second _____ ACTION ()

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

At this time, any person wishing to speak to any item not on the agenda for this meeting may be granted **(5) minutes** to speak to the Board with a maximum time of 15 minutes per item, unless otherwise extended by the board.

(Action cannot be taken on anything that is not already on the agenda).

(4.0) CORRESPONDENCE: NONE

(5.0) ADMINISTRATORS' REPORTS

1. Superintendent's Report:
 - A. Williams Report Qtr 1
 - B. Update on Facilities

(6.0) BUSINESS SERVICES

- 1.) Approval authorization to pay vouchers as presented.

Motion by _____ Second _____ ACTION ()

2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

1.) Approval of Bid Contract #1004 for repairs to the asphalt outside the cafeteria area due to 3 sink holes from excessive rain.

Costs: 13,575

Funding Source: RMA

Motion by _____ Second _____ ACTION ()

2.) Approval of 3rd-5th grade classroom environment re-design as presented by On Point Innovative Learning Environments.

Costs: 355,422.69

Funding Source: Learning Recovery Block Grant

Motion by _____ Second _____ ACTION ()

(8.0) CLOSED SESSION

1.) Employment, Resignations, Transfers, etc. of Certificated and Classified Personnel (Gov. Code, § 54957)

2.) Labor Negotiations (Gov. Code, 3549.1)

(9.0) RECONVENE IN REGULAR SESSION

1.) Approval of Employment, Resignations, Transfers, etc. of Certificated and Classified Personnel (Gov. Code, § 54957)

Motion by _____ Second _____ ACTION ()

(10.0) ORGANIZATIONAL BUSINESS

(Consideration of any item any member of the Board wishes to place on the Agenda for the next meeting.)

(11.0) ADJOURNMENT

Motion by _____ Second _____ ACTION ()

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING

April 28, 2023 @ 4:00 pm District conference room

This agenda may be made available in an appropriate alternative format for a person with a disability, upon request. If a disability-related modification or accommodation, including auxiliary aids or services, is needed, please contact **Heather Pilgrim, Ed.S., Superintendent**, at least one week in advance of the meeting, at **688-2909**. Requests made closer to the meeting may not be able to be accommodated.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, March 28, 2023
Minutes

TIME: 4:00pm

PLACE: District Conference Room

CALL TO ORDER AND ROLL CALL @ 4:12pm

BOARD MEMBERS:

- Mr. Doug Mederos, President Present
- Mr. John Mendonca, Clerk Present
- Mr. Joey Benevedes, Trustee Present
- Mr. Mark Nunes, Trustee Present
- Mr. Joseph Meneses, Trustee Present

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

Motion by J. Meneses Second M. Nunes ACTION (5-0)

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on March 14 are presented for Board approval.

Motion by J. Mendonca Second J. Benevedes ACTION (5-0)

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

At this time, any person wishing to speak to any item not on the agenda for this meeting may be granted **(5) minutes** to speak to the Board with a maximum time of 15 minutes per item, unless otherwise extended by the board.

(Action cannot be taken on anything that is not already on the agenda).

(4.0) CORRESPONDENCE:

(4.1) Letter from the Theater Arts Department thanking the board for the purchase of new sound equipment that made the play more successful.

(5.0) ADMINISTRATORS' REPORTS

1. Superintendent's Report:

A. Learning Recover Block grant: Supt. Pilgrim presented a plan for the 960,000 the district will be receiving for learning recovery. It included a plan for a TOSA for an instructional math coach, and a 3rd-5th grade instructional space re-design that includes professional development in instructional strategies for the new design space.

(6.0) BUSINESS SERVICES

- 1.) Approval authorization to pay vouchers as presented.

Motion by M. Nunes Second J. Benevedes ACTION (5-0)

- 2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

- 1.) Approval of Resolution 2023-2 in the matter of authorizing an Energy Efficiency Loan from California Energy Commission for a solar project.
Costs: 0
Funding Source:

Supt. Pilgrim explained that this resolution will begin the solar project process by applying for a loan from the commission. The previous board meeting approved the moving forward with the project with SiteLogic.

Motion by M. Nunes Second J. Mendonca ACTION (5-0)

- 2.) Re-visit the approval of the printer lease program through Wizix for monthly leasing of 35 printers for cost efficiency purposes.
Costs: 497.50 per month plus .012 per copy
Funding Source: Instructional Supplies from GF

Supt. Pilgrim explained that the lease program will be for 5 years, not yearly. She still recommended the program for approval.

Motion by J. Meneses Second J. Benevedes ACTION (5-0)

(8.0) ORGANIZATIONAL BUSINESS

(Consideration of any item any member of the Board wishes to place on the Agenda for the next meeting.)

(9.0) ADJOURNMENT @ 4:45pm

Motion by J. Mendonca Second M. Nunes ACTION (5-0)

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
April 11, 2023 @ 4:00 pm District conference room

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Accounts Payable Final PreList - 3/30/2023 3:36:00PM

*** FINAL ***

Batch No 449

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-230607	3/29/2023		P1FR		010-26000-0-11100-40000-43000-0-0000	\$1,264.93		
	AMAZON SALES INC		3/29/2023		P1FR		ELOP SUPPLIES/TEACHER SUPPLIES 010-00000-0-11100-10000-43000-0-0000	\$39.44		
	AMAZON SALES INC	PV-230609	3/29/2023		LNFY		010-00000-0-00000-72000-43000-0-0000	\$161.72		
	AMAZON SALES INC		3/29/2023		LNFY		OFFICE SUPPLIES/TESTING SUPPLIES/ ART SUPPLIES 010-41270-2-11100-10000-43000-0-0000	\$26.93		
	AMAZON SALES INC		3/29/2023		LNFY		010-58126-3-11100-10000-43000-0-0000	\$93.48		
	AMAZON SALES INC		3/29/2023		LNFY		010-00000-0-11100-10000-43000-0-0000	\$233.58		
Total Check Amount:								\$1,820.08		
014187	AMAZON SALES INC	PV-230606	3/29/2023		LPCM		* 010-26000-0-11100-40000-43000-0-0000	\$836.02		
							ELOP SUPPLIES			
Total Check Amount:								\$836.02		
014187	AMAZON SALES INC	PV-230608	3/29/2023		NVM6		* 010-58126-2-11100-10000-43000-0-0000	\$359.00		
	AMAZON SALES INC		3/29/2023		NVM6		PE SUPPLIES/STUDENT ACTIVITY SUPPLIES/ ELOP SUPPLI * 010-58126-3-11100-10000-43000-0-0000	\$1,067.17		
	AMAZON SALES INC		3/29/2023		NVM6		* 010-26000-0-11100-40000-43000-0-0000	\$32.31		
	AMAZON SALES INC		3/29/2023		NVM6		* 010-11000-0-11100-10000-43000-0-0000	\$226.06		
	AMAZON SALES INC		3/29/2023		NVM6		* 010-42030-3-11100-10000-43000-0-0000	\$13.95		
	AMAZON SALES INC		3/29/2023		NVM6		* 010-00000-0-00000-24200-43000-0-0000	\$45.19		
	AMAZON SALES INC		3/29/2023		NVM6		* 010-00000-0-00000-27000-43000-0-0000	\$72.84		
Total Check Amount:								\$1,816.52		
013671	AT & T	PV-230605	3/29/2023		19661475		010-00000-0-00000-72000-59000-0-0000	\$27.28		
							PHONE SERVICE CHARGES			
Total Check Amount:								\$27.28		
014150	BAKER DISTRIBUTING COMPANY	PV-230610	3/30/2023		DW31011/DV94784		010-00000-0-00000-82000-43000-0-0000	\$297.86		
	BAKER DISTRIBUTING COMPANY		3/30/2023		DW31011/DV94784		FAN MOTOR FOR ROOM 601/AIR FILTERS FOR 3 WINGS 010-00000-0-00000-82000-43000-0-0000	\$183.29		
Total Check Amount:								\$481.15		
014234	BOVEE ENVIORMENTAL MANGE, INC	PV-230611	3/30/2023		59535		010-00000-0-00000-82000-56000-0-0000	\$2,450.00		D
							SAMPLE COLLECTION AND REPORT FOR MICROBIAL INSPEC			

6.1

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Batch No 449
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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total Check Amount:								\$2,450.00		
012735	BUENA VISTA	PV-230612	3/30/2023		22/23-07		010-00000-0-11100-10000-58000-0-0000 DIST 60% SALARY FOR HORTON-FEBRUARY	\$8,183.22		
Total Check Amount:								\$8,183.22		
011609	CALIFORNIA DEPT OF EDUCATION	PV-230628	3/30/2023		23 SF-43699		130-53100-0-00000-37000-47000-0-0000 STATE FOOD COMMODITIES	\$101.40		
Total Check Amount:								\$101.40		
013365	CONNECTION	PV-230613	3/30/2023		73874251/5004		010-00000-0-00000-24200-44000-0-0000 HP COLOR LASERJET PRINTER	\$1,076.42		
	CONNECTION		3/30/2023		73874251/5004		010-00000-0-00000-24200-43000-0-0000	\$4.00		
Total Check Amount:								\$1,080.42		
013390	ENVIRO CLEAN	PV-230614	3/30/2023		143108/143240		010-00000-0-00000-82000-43000-0-0000 CUSTODIAL SUPPLIES	\$415.92		
	ENVIRO CLEAN		3/30/2023		143108/143240		010-00000-0-00000-82000-43000-0-0000	\$534.44		
Total Check Amount:								\$950.36		
012776	GIOTTO'S ALARM TECH, INC	PV-230615	3/30/2023		144562		010-00000-0-00000-82000-56000-0-0000 6 CAMERAS HAD VIDEO LOSS	\$162.38		
Total Check Amount:								\$162.38		
014179	GOLD STAR FOODS INC	PV-230616	3/30/2023		6009370/9208/8758/34		130-53100-0-00000-37000-47000-0-0000 FOOD PRODUCTS FOR CAFETERIA	\$847.05	H	
	GOLD STAR FOODS INC		3/30/2023		6009370/9208/8758/34		130-53100-0-00000-37000-47000-0-0000	\$2,562.89	H	
	GOLD STAR FOODS INC		3/30/2023		6009370/9208/8758/34		130-53100-0-00000-37000-47000-0-0000	\$2,960.90	H	
	GOLD STAR FOODS INC		3/30/2023		6009370/9208/8758/34		130-53100-0-00000-37000-47000-0-0000	\$959.97	H	
	GOLD STAR FOODS INC		3/30/2023		6009370/9208/8758/34		130-53100-0-00000-37000-47000-0-0000	\$327.50	H	
Total Check Amount:								\$7,658.31		
014053	GOODGUYS PLUMBING	PV-230617	3/30/2023		14676		010-00000-0-00000-82000-56000-0-0000 ORANGE CLOGGED TOILET	\$185.00		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$185.00		
014235	HALEY TALLEY	PV-230618	3/30/2023		NONE		010-00000-0-00000-72000-58000-0-0000 REIMBURSEMENT FOR LIVESCAN INST AIDE	\$74.54		
Total Check Amount:								\$74.54		
013789	HANCOCK A/C & HEATING	PV-230619	3/30/2023		1014718531/3661200		010-00000-0-00000-82000-56000-0-0000 RM 707 LOOSE BLOWER/RM 810 PLUGGED FILTER	\$150.00		
	HANCOCK A/C & HEATING		3/30/2023		1014718531/3661200		010-00000-0-00000-82000-56000-0-0000	\$100.00		
Total Check Amount:								\$250.00		
014236	INGRAM BAND SUPPLY, LLC	PV-230620	3/30/2023		9042		010-58126-3-11100-10000-43000-0-0000 GB1 MALLET FOR BAND	\$59.53		
Total Check Amount:								\$59.53		
014232	JAZMYNE SEPEDA	PV-230621	3/30/2023		none		010-00000-0-00000-72000-52000-0-0000 REIMBUSMENT FOR DINNER AND MILAGE DURING CONFREN	\$29.81		
	JAZMYNE SEPEDA		3/30/2023		none		010-00000-0-00000-27000-52000-0-0000	\$277.26		
Total Check Amount:								\$307.07		
014231	LEAF CAPITAL FUNDING LLC	PV-230622	3/30/2023		1455527		010-00000-0-11100-10000-56000-0-0000 TOSHIBA COPIER LEASE	\$226.25		
Total Check Amount:								\$226.25		
013395	MANGIN ASSOCIATES INCORPORATED	PV-230623	3/30/2023		13416/13371		356-77100-0-00000-85000-62000-0-0000 80% TK CONST DOCUMENTS/RE-ROOF PROFESIONAL SERVI	\$17,604.47	E	
	MANGIN ASSOCIATES INCORPORATED		3/30/2023		13416/13371		351-77100-0-00000-85000-62000-0-0000	\$827.50	E	
Total Check Amount:								\$18,431.97		
012477	MORRIS LEVIN	PV-230624	3/30/2023		2303-040304		010-00000-0-00000-82000-43000-0-0000 MAINTANCE SUPPLIES	\$89.88		
Total Check Amount:								\$89.88		
014030	NTM PRODUCTIONS	PV-230635	3/30/2023		2811		010-67620-0-00000-85000-62000-0-0000 SOUND/LIGHT SYSTEM FOR THEATHER PRODUCTION	\$50,938.29	A	

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
								Total Check Amount:		\$50,938.29
013152	OFFICE DEPOT	PV-230625	3/30/2023		41001		010-00000-0-00000-72000-59000-0-0000	\$240.00		
							POSTAGE			
								Total Check Amount:		\$240.00
014039	P&R PAPER SUPPLY COMPANY , INC	PV-230627	3/30/2023		11148990		130-53100-0-00000-37000-43000-0-0000	\$1,314.80		
							PAPER PRODUCTS FOR CAFETERIA			
								Total Check Amount:		\$1,314.80
014034	PILGRIM, JUDITH	PV-230626	3/30/2023		NONE		010-00000-0-00000-72000-52000-0-0000	\$57.50		
							MILAGE REIMBURSMENT FOR FEBRUARY			
								Total Check Amount:		\$57.50
014238	RAUL TREJO	PV-230634	3/30/2023		NONE		010-00000-0-00000-27000-52000-0-0000	\$285.00		
							MILAGE REIMBURSMENT FOR CABE CONFRENCE			
								Total Check Amount:		\$285.00
014221	SEQUOIA FLORAL INTERNATIONAL	PV-230633	3/30/2023		81572/81574		010-58126-3-11100-10000-43000-0-0000	\$466.91		
							FLORAL SUPPLIES FOR AG CLASS			
	SEQUOIA FLORAL INTERNATIONAL		3/30/2023		81572/81574		010-58126-3-11100-10000-43000-0-0000	\$218.42		
								Total Check Amount:		\$685.33
014237	SHERMAN R GARNETT & ASSOC	PV-230629	3/30/2023		3361		010-00000-0-00000-27000-43000-0-0000	\$26.94		
							STUDENT RECORD FLASHDRIVE			
								Total Check Amount:		\$26.94
013683	SMART & FINAL	PV-230630	3/30/2023		MARCH		010-58126-3-11100-10000-43000-0-0000	\$60.36		
							4H WHEEL SUPPLIES/ELOP SUPPLIES			
	SMART & FINAL		3/30/2023		MARCH		010-58126-3-11100-10000-43000-0-0000	\$328.28		
	SMART & FINAL		3/30/2023		MARCH		010-58126-3-11100-10000-43000-0-0000	\$119.53		
	SMART & FINAL		3/30/2023		MARCH		010-58126-3-11100-10000-43000-0-0000	\$60.72		
	SMART & FINAL		3/30/2023		MARCH		010-26000-0-11100-40000-43000-0-0000	\$23.66		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$592.55		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230631	3/30/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$27.03		
						CLASSROOM SUPPLIES				
	SOUTHWEST SCHOOL & OFFICE SUPP		3/30/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$16.25		
	SOUTHWEST SCHOOL & OFFICE SUPP		3/30/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$87.50		
	SOUTHWEST SCHOOL & OFFICE SUPP		3/30/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$6.27		
	SOUTHWEST SCHOOL & OFFICE SUPP		3/30/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$7.80		
Total Check Amount:								\$144.85		
013676	SPARKLETTS	PV-230632	3/30/2023		FEB/MARCH		010-00000-0-00000-82000-58000-0-0000	\$480.87		
						BOTTLED WATER SUPPLIER				
Total Check Amount:								\$480.87		
013932	U.S. BANK CORPORATE PAYMENT	PV-230636	3/30/2023		MARCH		010-00000-0-00000-82000-43000-0-0000	\$2,064.09	M	
						MAINT SUPPLIES/ CONFRENCE/STUDENT AWARD SUPPLIES				
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-11000-0-11100-10000-43000-0-0000	\$369.35	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-00000-0-00000-72000-58000-0-0000	\$7.99	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-00000-0-00000-72000-43000-0-0000	\$211.85	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-58126-3-11100-10000-43000-0-0000	\$802.48	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		130-53100-0-00000-37000-43000-0-0000	\$229.72	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-00000-0-00000-72000-52000-0-0000	\$794.92	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-41270-3-11100-10000-58000-0-0000	\$500.00	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-60530-0-11100-10000-43000-0-0000	\$81.67	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-07200-0-11100-24950-43000-0-0201	\$125.39	M	
	U.S. BANK CORPORATE PAYMENT		3/30/2023		MARCH		010-00000-0-00000-72000-43000-0-0000	\$867.97	M	
Total Check Amount:								\$6,055.43		

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***** FINAL *****

Batch No 449

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount:

\$106,012.94

7.1

LARA

ASPHALT SEAL COATING

P.O. BOX 1761
VISALIA, CA. 93279

LIC. # 976400
D.I.R. # 1000017330

DATE - 3-30-23

OFFICE: 559-740-2133
hlarajr31@gmail.com

BID CONTRACT # 1004

THIS BID IS VALID FOR 30 DAYS FROM ABOVE DATE

BID FOR : OAK VALLEY UNION SCHOOL DISTRICT

PROJECT: OAK VALLEY ES - 24500 RD. 68 - TULARE, CA. - ASPHALT PAVING & SEAL COATING: BARRICADING, SAW CUTTING, ASPHALT DEMO, ASPHALT SPOILS HAUL OFF, TAC OIL APPLICATION TO EDGES, SUB BASE GRADING & COMPACTION, ASPHALT PAVING & NEW ASPHALT SEAL COATING.

Prices are subject to change at any time. Bids are valid for 30 days from the above date, Final Quotes are subject to change after 30 days. Any work changes made from this original signed Bid Contract will be considered and submitted as "Additional Work" and will be set forth as "Additional Charges" The Contractor & Client shall agree on the work Changes and Cost. The Changes and Cost shall be noted and the Contractor will then submit a new Contract.

This is a DIR Prevailing Wage Project.

The Asphalt Paving Project is to be completed on Tuesday April 4 and Wednesday April 5. The Seal Coating to be done on a Saturday.

ASPHALT PAVING — Saw cut the indicated area 44'x25'= 1,110 SQ. FT. as per Map Plan, demo the asphalt, haul off asphalt spoils, Grade & Compact the sub base, tac oil all edges, pave back at 3" thick using hot mix asphalt and roll for compaction.

SEAL COATING — Blow off and clean the new paving area 1,100 SQ. FT. and apply 2 Coats of ACE asphalt Sealer.

ASPHALT PAVING	-----	\$ 9,950.00
SEAL COATING (SATURDAY)	-----	\$ 4,400.00
SEAL COATING (DURING THE WEEK)	-----	\$ 3,625.00

CLIENT ACCEPTANCE

CONTRACTOR: LARA ASPHALT

CONTRACT ACCEPTANCE: I the Contractor LARA are here by authorized to furnish all materials and labor required to complete the work mentioned in the above Bid for which the client _____ agrees to pay the amount mentioned in said Bid and according to the terms thereof.

PAYMENT TERMS: Due at Completion of Project.

VANDALISM: Lara Asphalt will Not be responsible for any Vandalism such as Unauthorized persons moving the properly placed barricades, walking through the barricades without permission, tearing down of the caution tape without permission from Lara Asphalt. Driving or walking on the Fresh Paving, Fresh Concrete, Fresh Sealer or Fresh Paint, leaving track marks also tracking the fresh materials onto your driveways, into your homes, vehicles or offices.

SPRINKLERS: Lara Asphalt will Not be responsible for the sprinklers coming on during the dates assigned for said Project and damaging the fresh materials. Please make sure all of the sprinklers are turned off during the entire duration of the work Project.

WE THANK YOU FOR THE OPPORTUNITY TO BID ON THIS PROJECT!

Oak Valley Union School District

3rd - 5th Grade Classroom Furniture

Bring

LEARNING TO LIFE

INSPIRE ► SERVE ► TRANSFORM



OnPoint

Innovative Learning Environments



Instructional Space

Today's classroom environments require flexibility in the arrangement of desks and chairs to match the individual instruction style of each teacher. Movement and fluidity are essential to an ever-changing collaborative environment. Instruction technology allows teachers and students to interact with classroom resources in ways previously unavailable to them. Interactive features provide a mechanism for teachers to encourage student participation and promotes communication skills while engaging kinesthetically with digital content.

Campfire Space

Put soft seating into an open area and watch interaction happen. Today, students yearn for individuality and being treated like adults, soft seating changes a learning environment into a more relaxed and welcoming area shifting mindsets and attitudes for more cooperative activities. As a result, soft-seating in a classroom becomes a hub for comfortable discussion and brainstorming.





Community Space

Foster collaborative work among students with simple and intuitive access to a large monitor for sharing. As individual students become equipped with increased knowledge and skills, the Community Space empowers them to easily share their ideas with a team and even practice presentation skills in a non-intimidating environment. The space serves as a center for knowledge transfer and skill development, all without direct oversight from a teacher.

Intervention Space

Accelerate each student's rate of learning with a Guided Reading/Intervention Area. Each student receives small group instruction and more personal and individual feedback from teachers and peers. Invite students to join you at the Guided Reading/Intervention Area to target the specific needs of each student in order to differentiate instruction to benefit each individual and set them up for success.





Discovery Space

Hands-on discovery is essential for students to turn classroom concepts and ideas into long-term knowledge. With the availability of charts, manipulatives, games, and subject specific tools the discovery space promotes application and cross-curricular connections. When students feel supported in taking risks they can continue to learn and grow even when the teacher is not providing direct oversight.

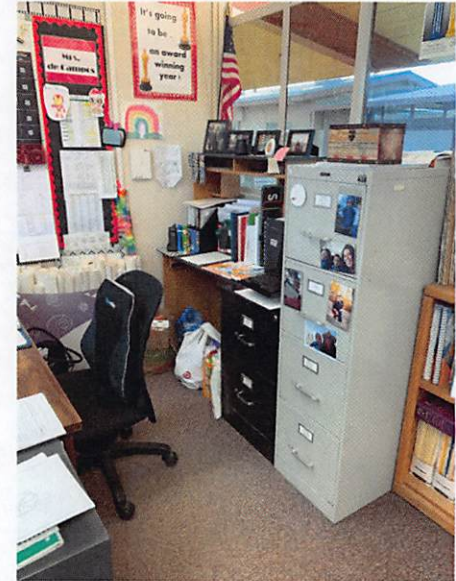
Teacher Space

A space to call home and store personal belonging is important for any teacher. The teacher desk gives order and organization to the endless paperwork that comes with being a teacher. Catch up on grading, plan for tomorrow's lesson, or answer emails in comfort with the teacher desk. Research the latest instructional strategies and prepare for PLC meetings all from your own personal space.

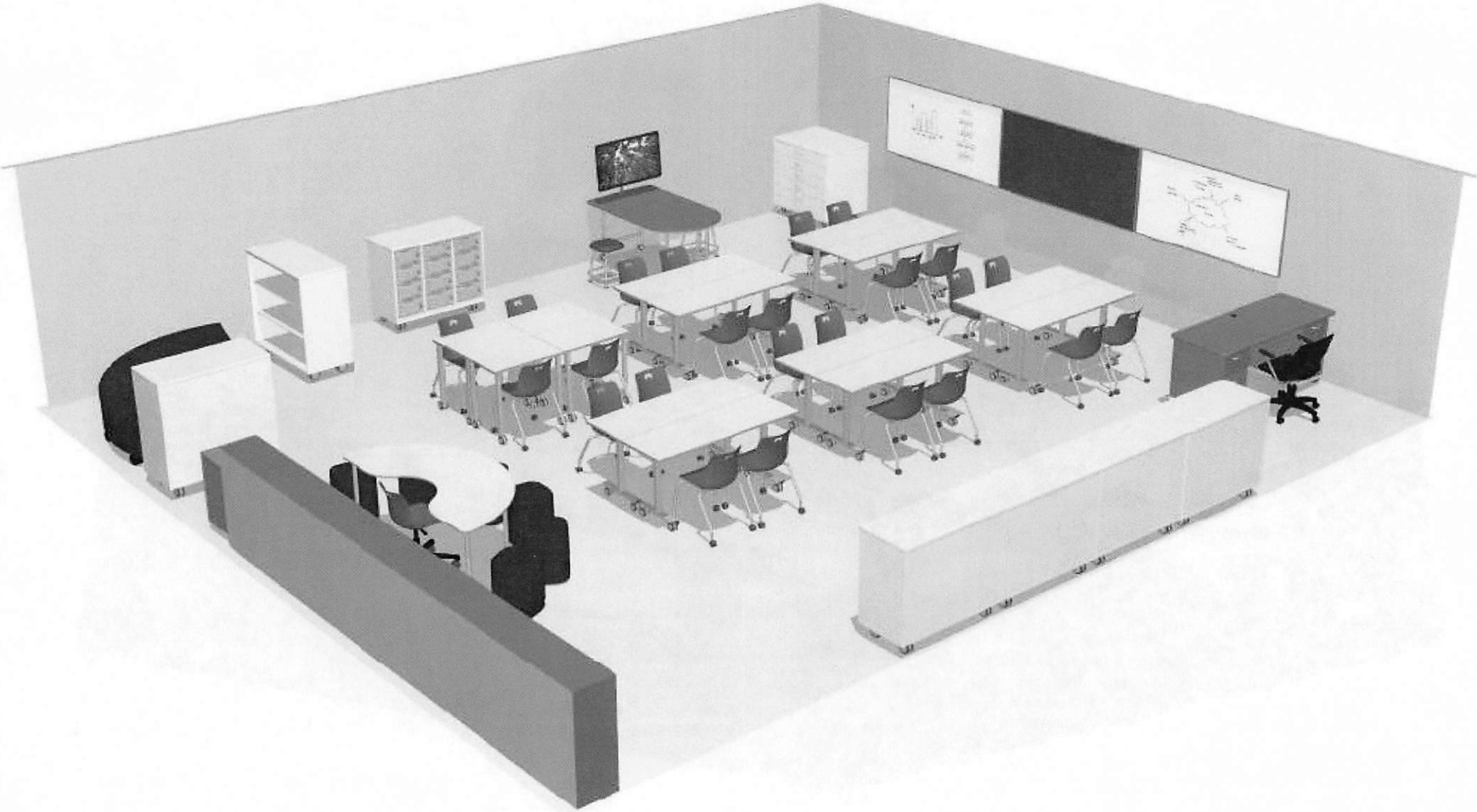


3rd Grade Classrooms

Current 3rd Grade Classrooms



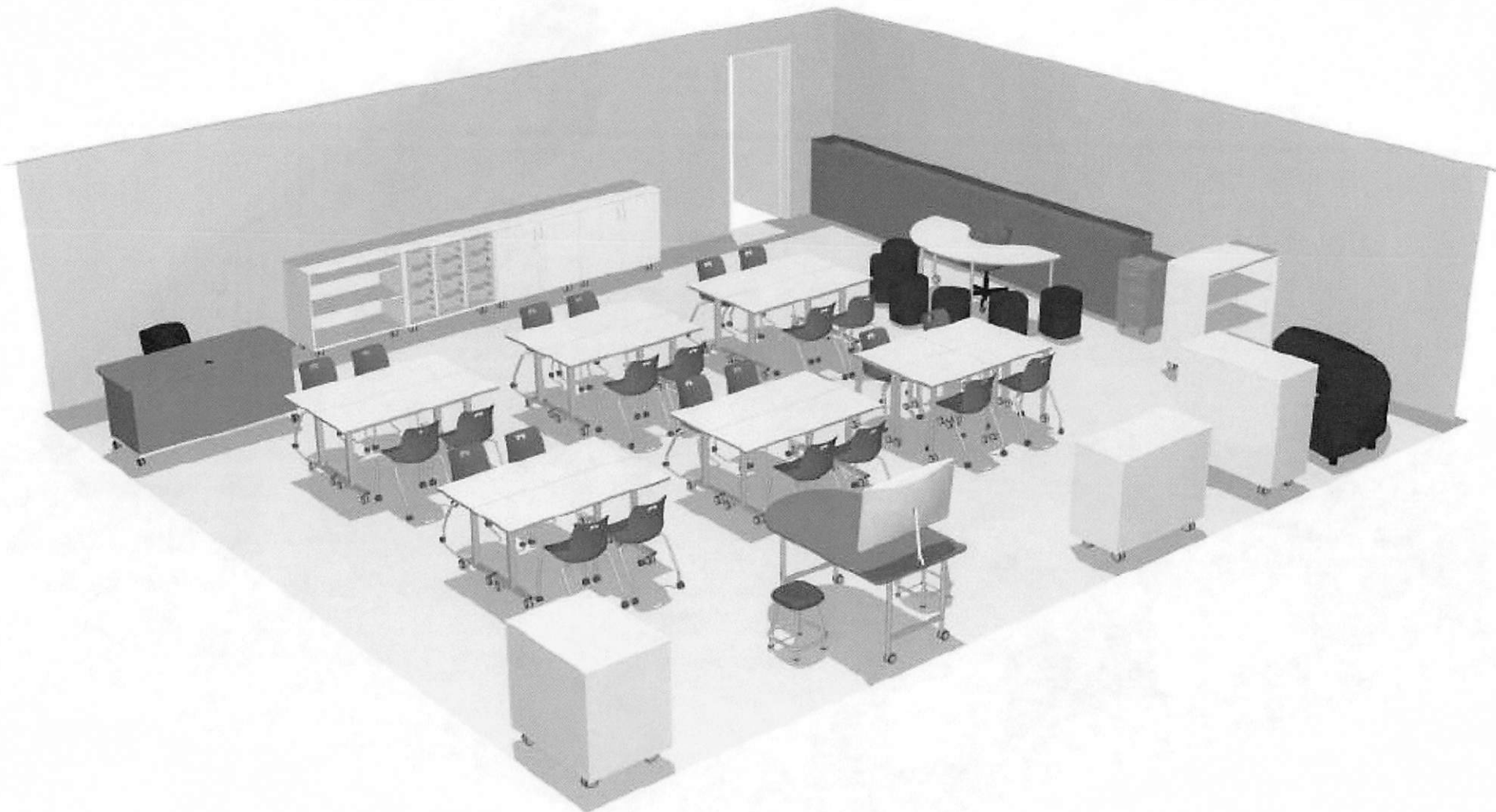
Collaborative 3rd Grade Classroom



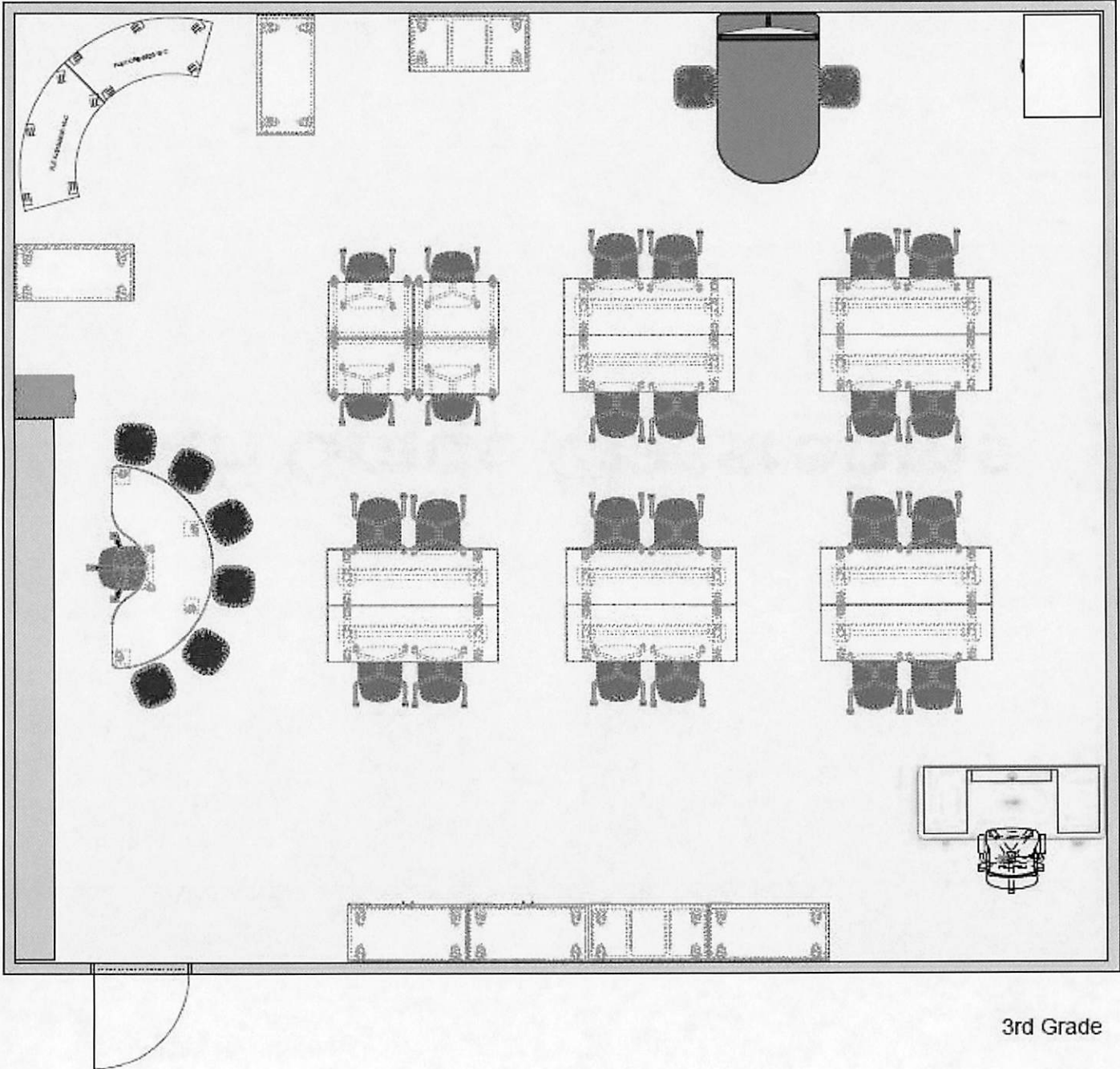
Collaborative 3rd Grade Classroom



Collaborative 3rd Grade Classroom



Collaborative 3rd Grade Classroom



3rd Grade

4th Grade Classrooms

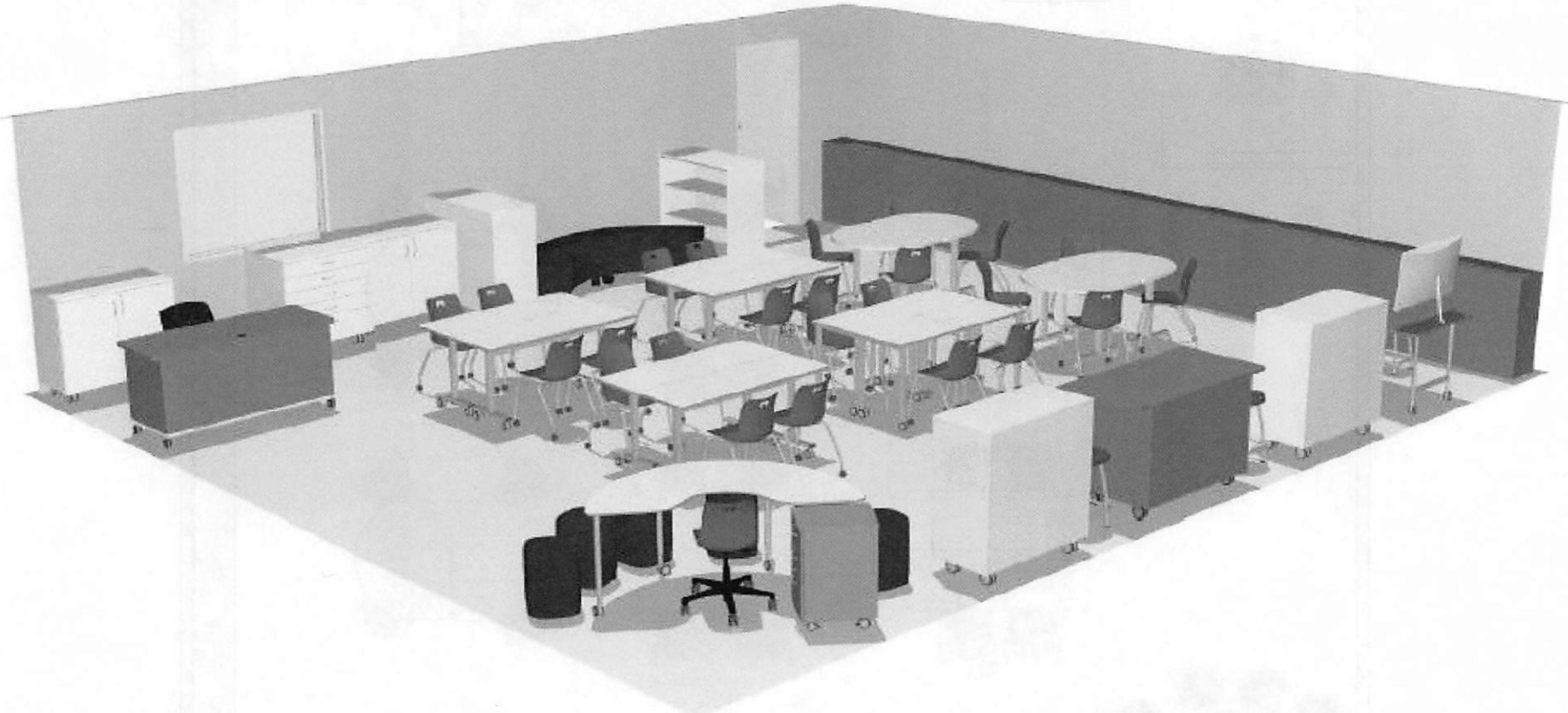
Current 4th Grade Classrooms



Collaborative 4th Grade Classroom

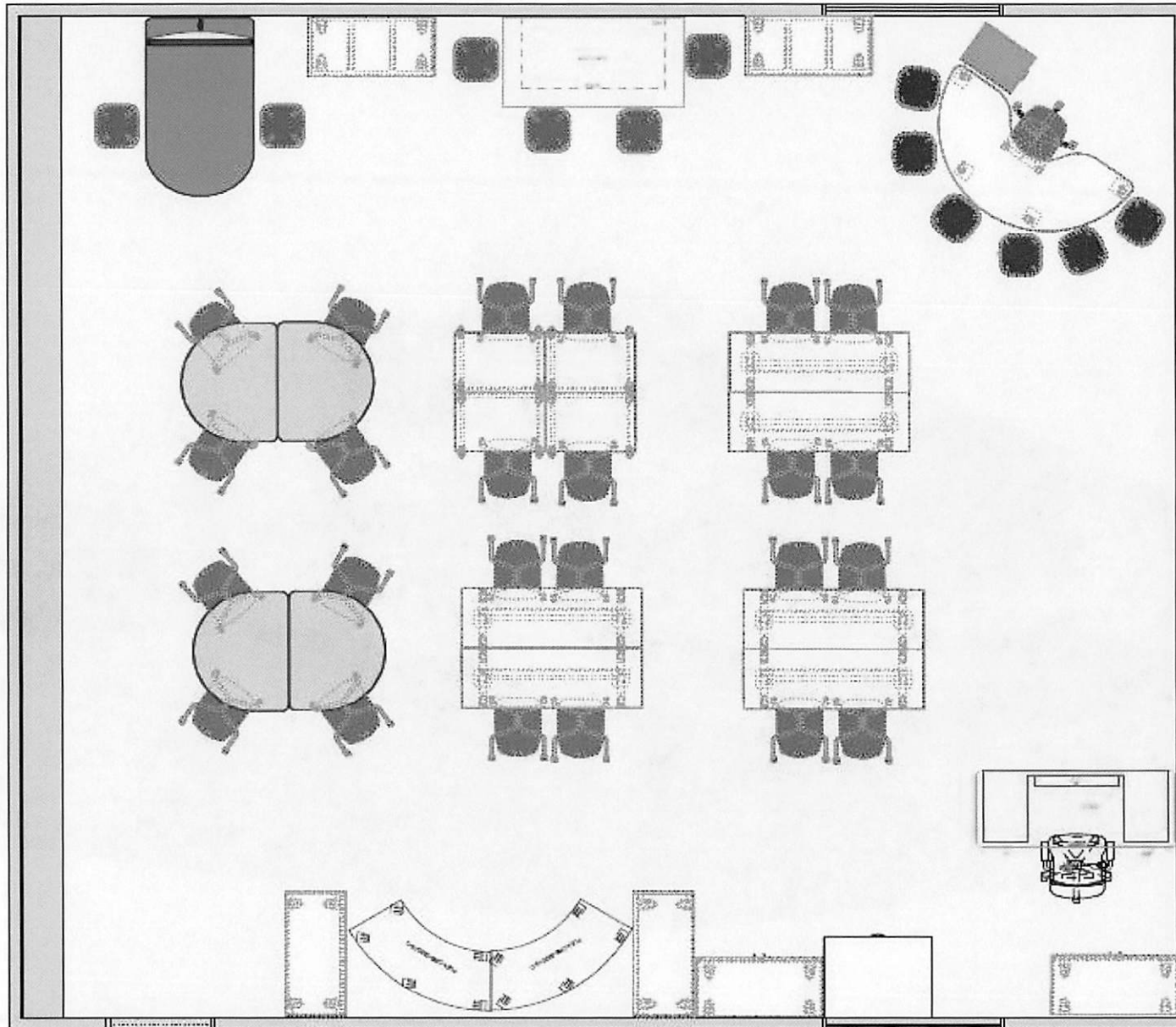


Collaborative 4th Grade Classroom



Collaborative 4th Grade Classroom

Collaborative 4th Grade Classroom

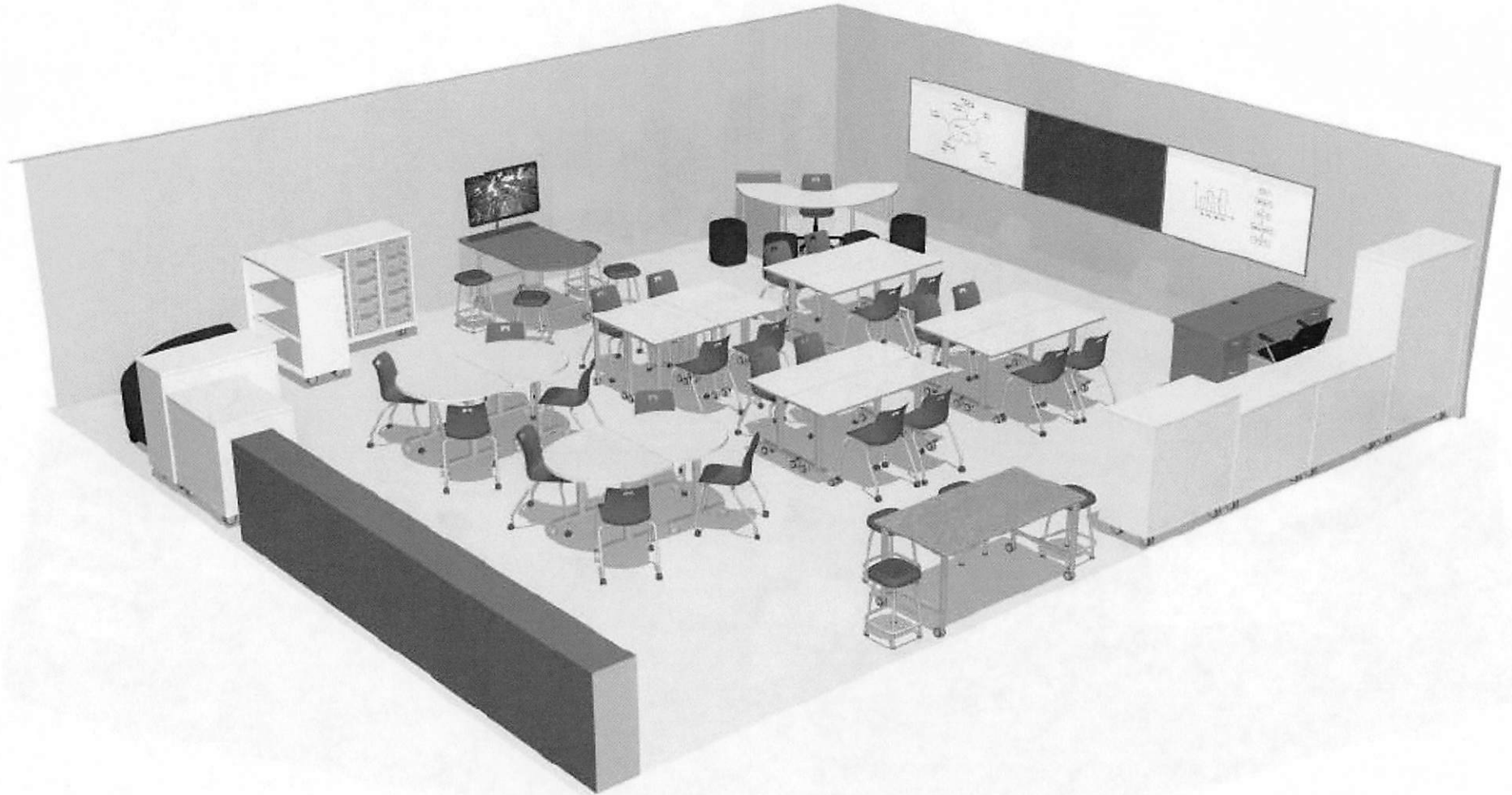


5th Grade Classrooms

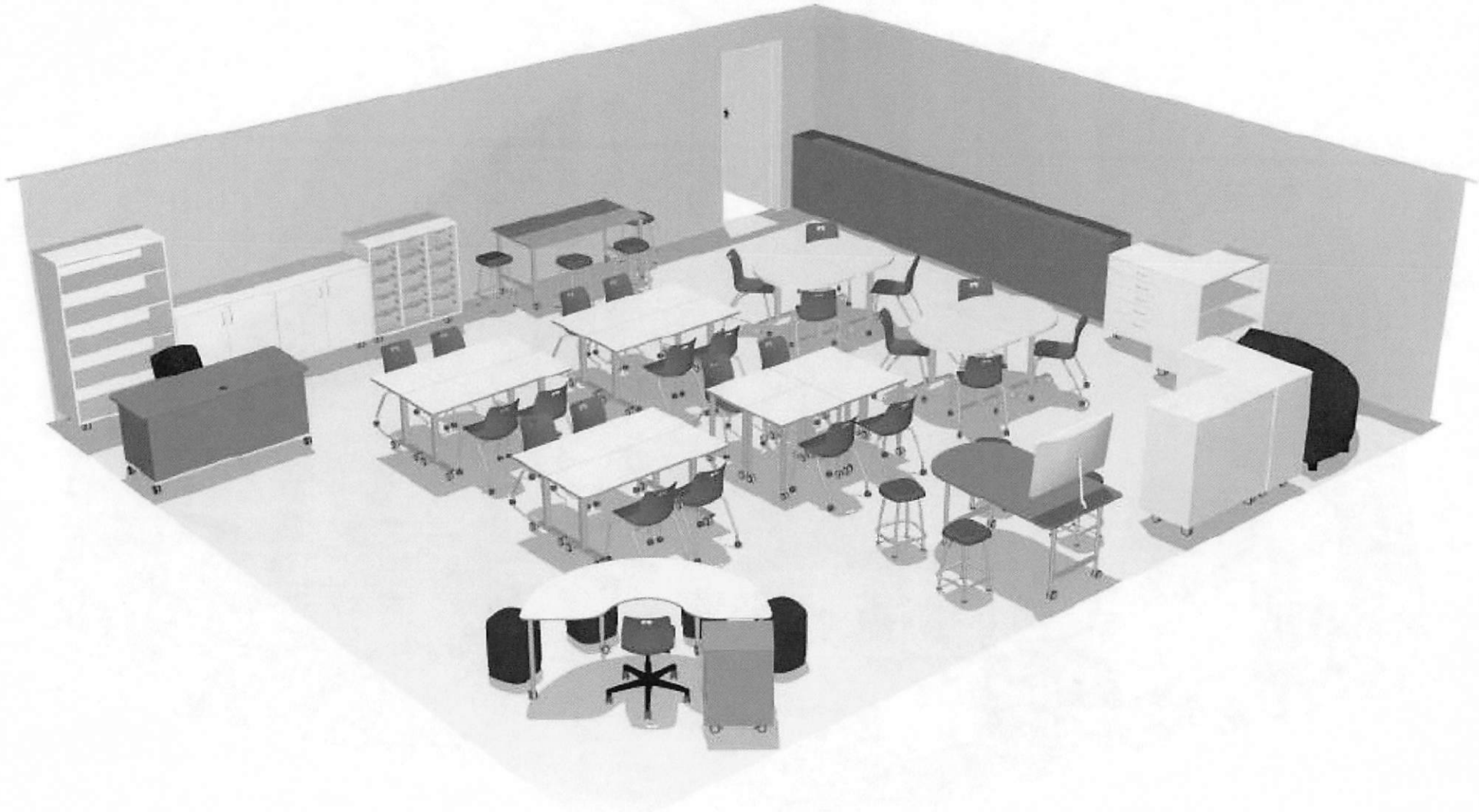
Current 5th Grade Classrooms



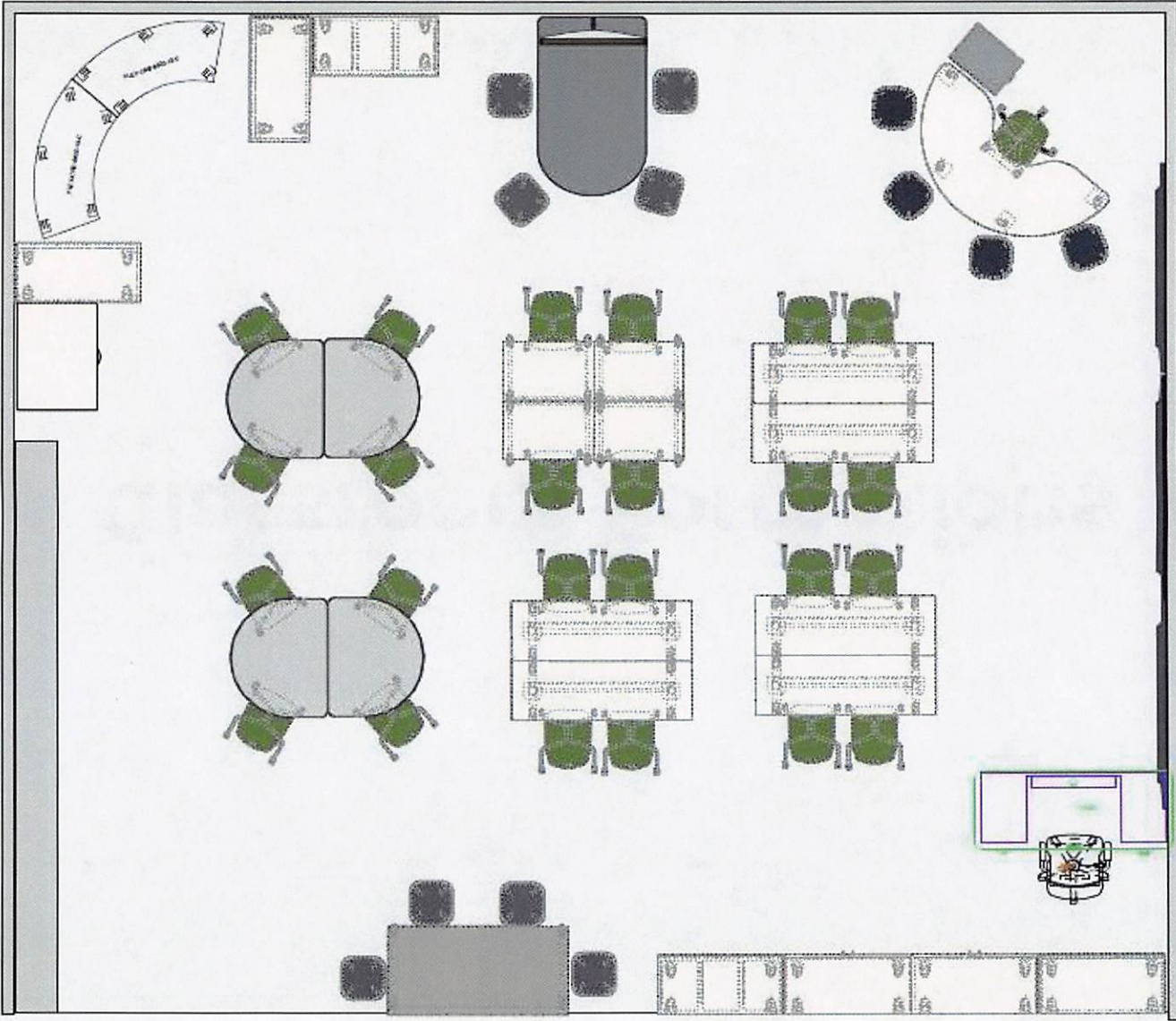
Collaborative 5th Grade Classroom



Collaborative 5th Grade Classroom



Collaborative 5th Grade Classroom



5th Grade

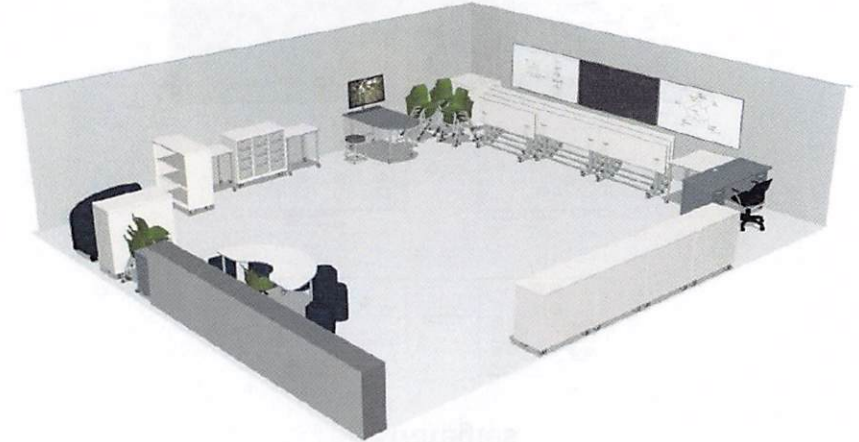
Classroom Formations

Example Classroom Formations

Team Formation



Cleared Out Formation



Contribute Learning Strategies



Contribute Learning Strategies



Example Classroom Formations

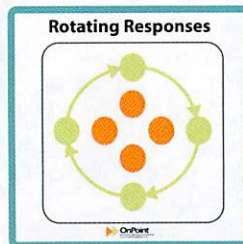
Inside-Outside Circle Formation



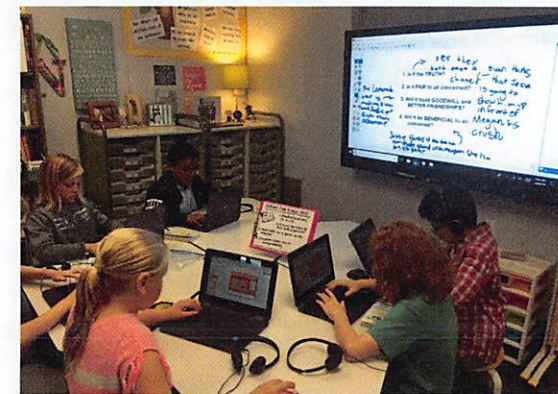
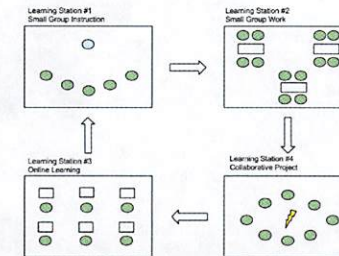
Station Rotation Formation



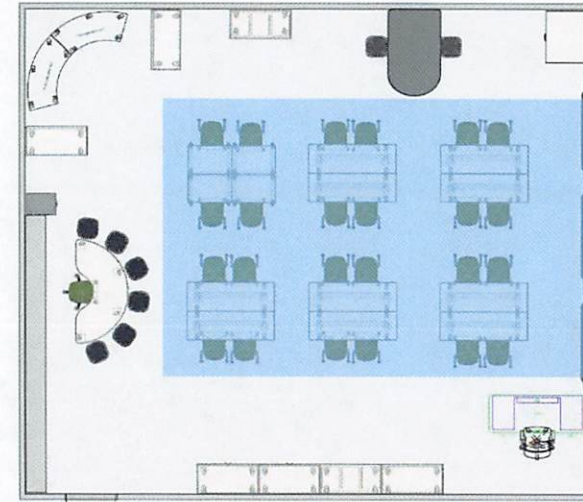
Contribute Learning Strategies



Strategies



Educational Spaces



3rd Grade

3rd Grade



Student Flip Top Tables



Student Chairs w/ Casters



Student 4-Leg Desks

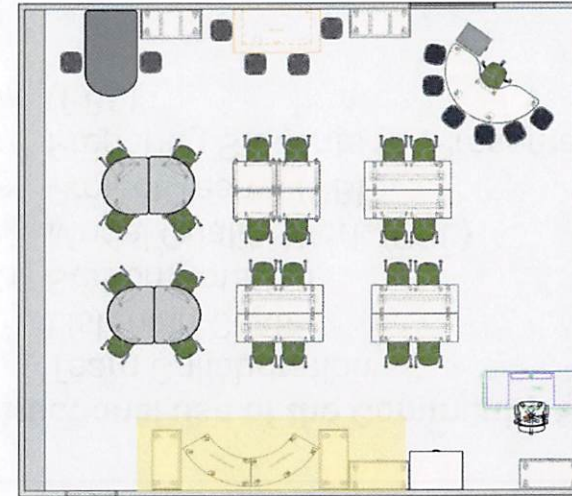
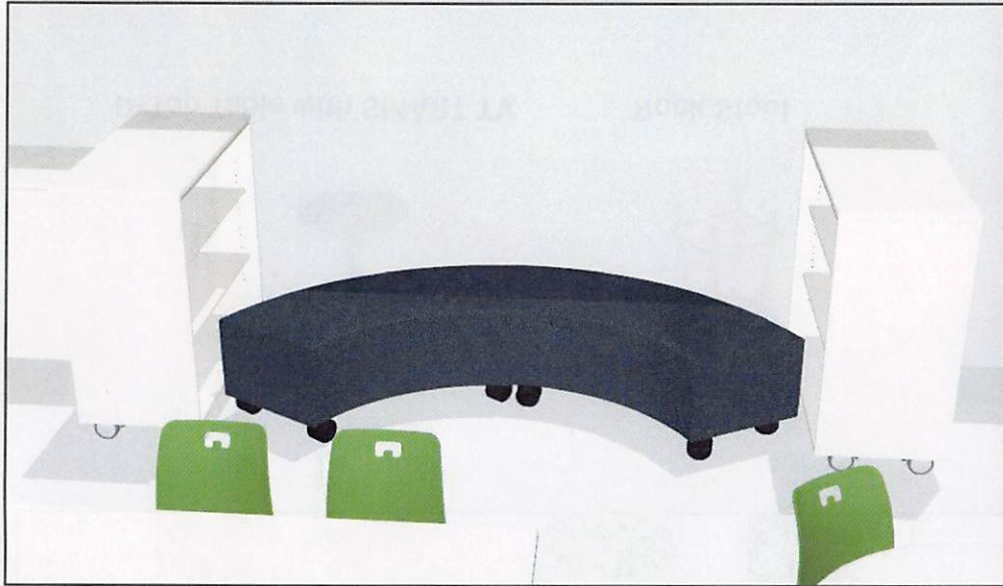


Student Tote Storage

Instructional use of the Instructional Space

- Direct Instruction
- Team Collaboration
- Individual Creation
- Whiteboard Tables for student
- Furniture Formations
- Class Building Strategies
- Exit Tickets (PBL)
- Minimize Threats & Distractions (UDL)

\$164,374.32 for 9 classrooms



4th Grade

4th Grade
Layout 1



Bookshelves

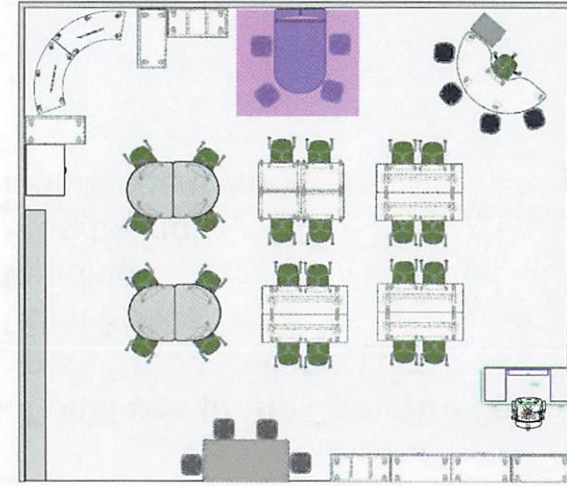


Curved Bench

Instructional use of the Campfire Space

- Small Group Collaboration
- Quiet Space
- Reading
- Storytelling
- Independent work

\$46,510.90 for 9 classrooms



5th Grade

5th Grade



D-Top Table with SMART TV



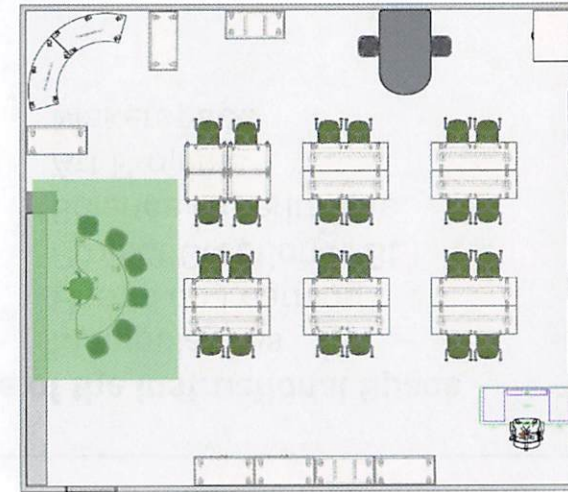
Rock Stool

Instructional use of the Community Space

- Team Collaboration
- Listening Center
- Station Rotation
- Model Quality Work (PBL)
- Project Teams (PBL)
- Preparing Students for Presentations (PBL)

\$19,603.80 for 9 classrooms

Intervention Space



3rd Grade

3rd Grade



Kidney Table w/ Casters



Task Chair



Soft Rock Stool

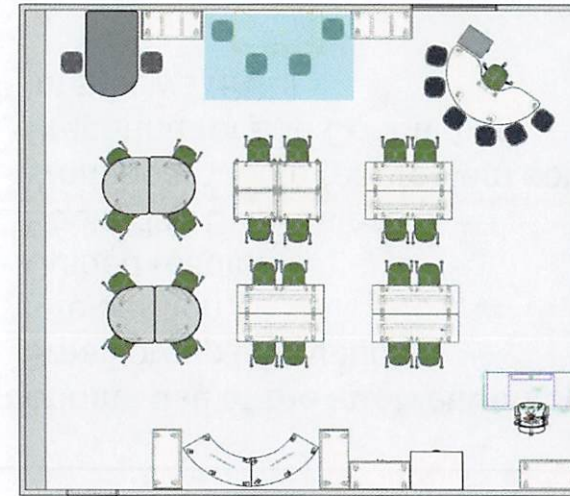


Mobile Pedestal

Instructional use of the Intervention Space

- Small group instruction
- Intervention
- Guided reading
- Book Club Discussions
- Whiteboard table for problem solving
- Preparing for and Conducting Interviews (PBL)

\$40,317.22 for 9 classrooms

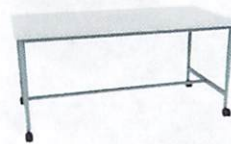


4th Grade

4th Grade
Layout 1



Workstation



Large Frame Table

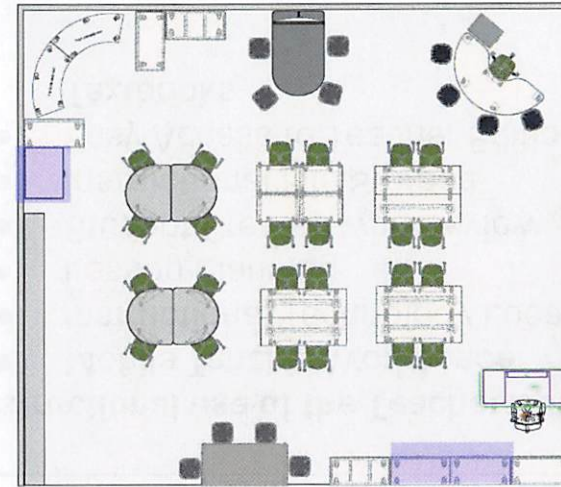
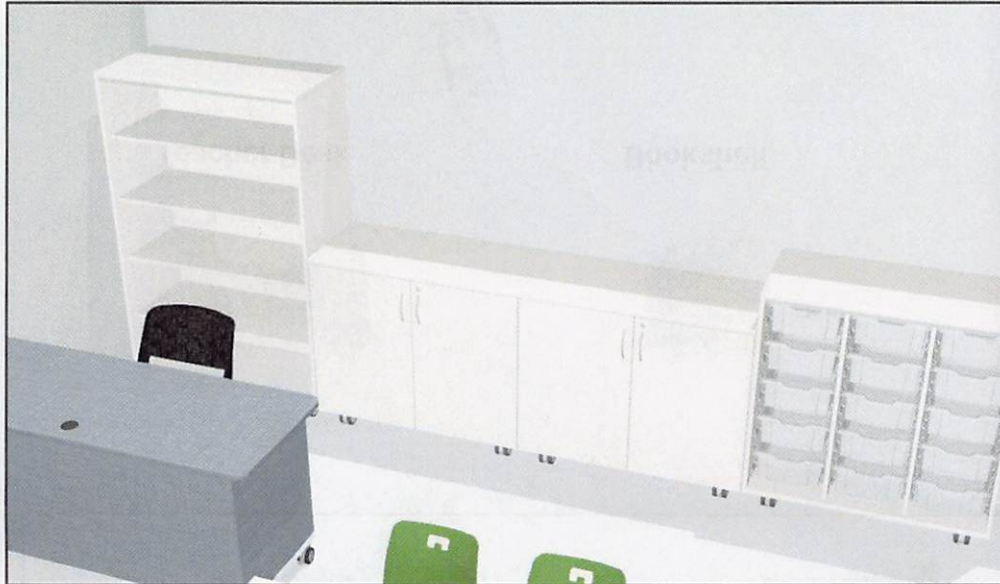


Rock Stool

Use of the Instructional Space

- Manipulatives
- Hands on Learning
- Project Creation (PBL)
- Science Experiments
- Art Projects
- Makerspace

\$13,213.17 for 6 classrooms



5th Grade

5th Grade



Cabinets with Doors



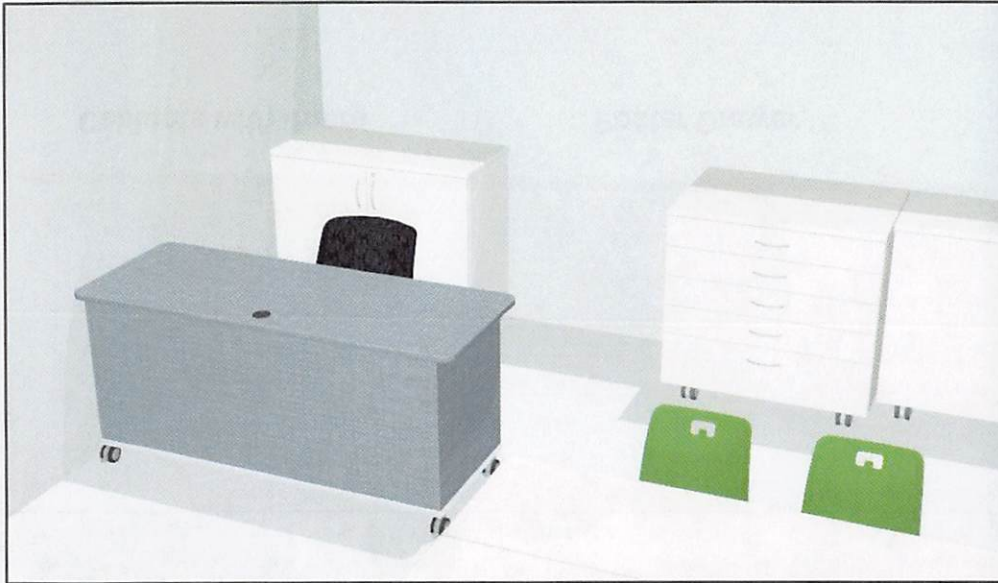
Poster Drawer

Instructional use of the Storage Space

- Curriculum Storage
- Science Material Storage
- Textbook Storage
- Poster Storage
- Construction Paper Storage

\$22,726.59 for 9 classrooms

Optional Teacher Space



4th Grade

4th Grade
Layout 1



Teacher Desk



Bookshelf



Teacher Chair

Instructional use of the Teacher Space

- Mobile Teacher Workspace
- Instructional Technology Location
- Lesson Planning
- Student Created work review
- Instructional File Storage
- Easy Access to Teacher Edition Textbooks

\$32,429.12 for 9 classrooms

Year 1

Setting the Collaborative Foundation

Annual Objective

Teachers will develop a foundation for collaborative student learning through integration of their instructional technology and mobile classroom furniture in support of Instructional Design and Project Based Learning.

Development Cycle

5 Development Cycles made up of one group session paired with classroom practice. Topics covered:

- › Establish the Foundation
- › Experience your Learning Environment
- › Educational Spaces
- › Flexible Furniture
- › Instructional Technology
- › Bringing it Together

Teacher Support

- › Instructional Walkthroughs
- › Classroom Modeling
- › Team Teaching

Year 2

Movement in Learning

Annual Objective

Teachers will expand their ability to effectively facilitate student collaborative interactions in support of the 21st Century Skills & Social Emotional Learning moving toward a blended learning environment.

Development Cycle

5 Development Cycles made up of one group session paired with classroom practice. Topics covered:

- › Review of Foundation
- › Focus on the Students
- › 21st Century Skills
- › Instructional Technology
- › Formations with Purpose

Teacher Support

- › Instructional Walkthroughs
- › Classroom Modeling
- › Team Teaching & Coaching
- › Instructional Rounds
- › Planning Workshops

Year 3

Developing Student Independence

Annual Objective

Staff will enhance lesson design through classroom tools and strategies to facilitate instruction focused on active student participation and engagement with content.

Development Cycle

4 Development Cycles made up of one group session paired with classroom practice. Topics covered:

- › Reflect & Re-Imagine
- › Contribute Learning Strategies
- › Bringing it to Life
- › Enhance Student Outcomes

Teacher Support

- › Instructional Walkthroughs
- › Real-Time Coaching & Reflection
- › Instructional Rounds
- › Design Strategic Workshops
- › Surveys for Student Feedback

Budget Overview

Budget Overview



3rd Grade



4th Grade



5th Grade

Project Budget Overview		
Room Models	Price Per Room	Price
NCPA 3rd Grade (3 rooms)	\$32,183.11	\$96,549.32
NCPA 4th Grade (3 rooms)	\$35,131.77	\$105,395.31
NCPA 5th Grade (3 rooms)	\$34,933.79	\$104,801.37
Tax 7.75%		\$23,772.81
Non-Contract Freight		\$500.00
Logistics: Labor, Materials, Equipment		\$4,777.78
Installation		\$19,626.00
Grand Total	\$39,491.40	\$355,422.59

Budget Overview



3rd Grade



4th Grade



5th Grade

Project Budget Overview		
Room Models	Price Per Room	Price
Instructional Spaces (9 rooms)	\$18,263.81	\$164,374.32
Campfire Spaces (9 rooms)	\$5,167.88	\$46,510.90
Community Spaces (9 rooms)	\$2,178.20	\$19,603.80
Intervention Spaces (9 rooms)	\$4,479.69	\$40,317.22
Discovery Spaces (6 rooms)	\$2,202.19	\$13,213.17
Storage Spaces (9 rooms)	\$4,545.32	\$22,726.59
Tax 7.75%		\$23,772.81
Non-Contract Freight		\$500.00
Logistics: Labor, Materials, Equipment		\$4,777.78
Installation		\$19,626.00
Grand Total	\$39,491.40	\$355,422.59
Optional		
Teacher Space (9 rooms)	\$3,603.24	\$32,429.12