

**OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT**  
**REGULAR MEETING of the GOVERNING BOARD**  
**Tuesday, April 25, 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 April 11, 2023 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:**

**(4.1)** Letter from TCOE, dated April 11, 2023, RE Excellence in Education Awards

**(4.2)** Dept. of Highway Patrol, Dated April 3, 2023, RE Carrier inspection

**(5.0) ADMINISTRATORS' REPORTS: NONE**

**(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 formal roofing bid from Nations Roofing to replace roofs on 200, 300, 400, 500, hallways, and library buildings.

Costs: 819,177.00 plus costs for dryrot sheathing, roof joists or rafters @ \$200/sqft.

Funding Source: Reserves until reimbursed from Modernization Grant

**(8.0) CLOSED SESSION**

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

2.) Superintendent Evaluation

**(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**

**May 9, 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, April 11, 2023  
MINUTES

**TIME:** 4:04pm

**PLACE:** IRC

**CALL TO ORDER AND ROLL CALL**

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

**(2.0) APPROVAL OF MINUTES**

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

Motion by J. Benevedes Second M. Nunes 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).**

*Supt. Pilgrim introduced Ashely Jackson, an OnPoint representative and 3 teachers: Miss Maravilla, Miss Hernandez and Ms. Almeida who will be commenting during section 7.0, 2. of the meeting.*

**(4.0) CORRESPONDENCE: NONE**

**(5.0) ADMINISTRATORS' REPORTS**

1. Superintendent's Report:

A. Williams Report Qtr 1

*Supt. Pilgrim stated there were no complaints on the Williams Report for Quarter 1.*

B. Update on Facilities

*Supt. Pilgrim stated that 3 sinkholes were fixed over spring break that were created by the amount of rain received this winter. She also stated the TK Shade Structure would be started the week of April 24<sup>th</sup>, a flow test on the well would be completed in the coming week and a meeting with Mangini to go over the pre bids for the new roofing is scheduled as well.*

**(6.0) BUSINESS SERVICES**

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

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

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

*Supt. Pilgrim informed the board that with the excessive amount of rain we received this winter 3 sinkholes were created in front of the cafeteria. She stated it was necessary that those were fixed right away and was able to have it scheduled over spring break.*

- 2.) Approval of 3<sup>rd</sup>-5<sup>th</sup> 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 J. Meneses      Second M. Nunes      ACTION (5-0)

*Ashley Jackson, an OnPoint representative shared with the board the collaborative ideas that our 3<sup>rd</sup> – 5<sup>th</sup> grade teachers came up with during their classroom re-design meetings held previously. Ashley went through each grade levels potential final room design with Mrs. Espinoza and the 3 teachers in attendance. Each shared the benefits and excitement these new learning environments would bring and how they would help our students learn, collaborate together and grow.*

**(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 J. Meneses Second J. Benevedes ACTION (5-0)

**Resignations**

Giovanni Ramirez, Student Services Tech, effective immediately

Katie Brummer, TK Instructional aide, effective 23/24SY

**Certificated Hires**

Mariela Maravilla, TOSA Math Instructional Coach, 23/24SY

Jasmine Medrano-Gonzales, 5<sup>th</sup> Grade Teacher, 23/24SY

**Classified Transfer**

Yomaira Peraza, 3-5 Instructional Aide to TK Instructional Aide

**(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 @5:21pm**

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

**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.

4.1

# Tulare County Office of Education

*Committed to Students, Support & Service*

**Tim A. Hire**  
County  
Superintendent  
of Schools

P.O. Box 5091  
Visalia, California  
93278-5091

(559) 733-6300  
tcoe.org

**Administration**  
(559) 733-6301  
fax (559) 627-5219

**Business Services**  
(559) 733-6474  
fax (559) 737-4378

**Human Resources**  
(559) 733-6306  
fax (559) 627-4670

**Instructional Services**  
(559) 302-3633  
fax (559) 739-0310

**Special Services**  
(559) 730-2910  
fax (559) 730-2511

*Main Locations*

**Administration  
Building & Conference  
Center**  
6200 S. Mooney Blvd.  
Visalia

**Doe Avenue Complex**  
7000 Doe Ave.  
Visalia

**Liberty Center/  
Planetarium &  
Science Center**  
11535 Ave. 264  
Visalia

April 11, 2023

Debbie Almeida  
1582 W. Oakland  
Tulare, CA 93274

Dear Debbie:

The Excellence in Education Awards program recognizes employees in Tulare County who exemplify exceptional qualities and who have a commitment to students. As a **Nominee** in the category of **Teacher of the Year**, you are considered *one of the best!*

As a Nominee, you will be honored at the recognition breakfast on October 25, 2023. A request for mailing information to invite your guests will be sent to you in late July.

Thank you for all you do for the children of Tulare County. You should be proud of your accomplishments as a Nominee representing the Oak Valley Union School District.

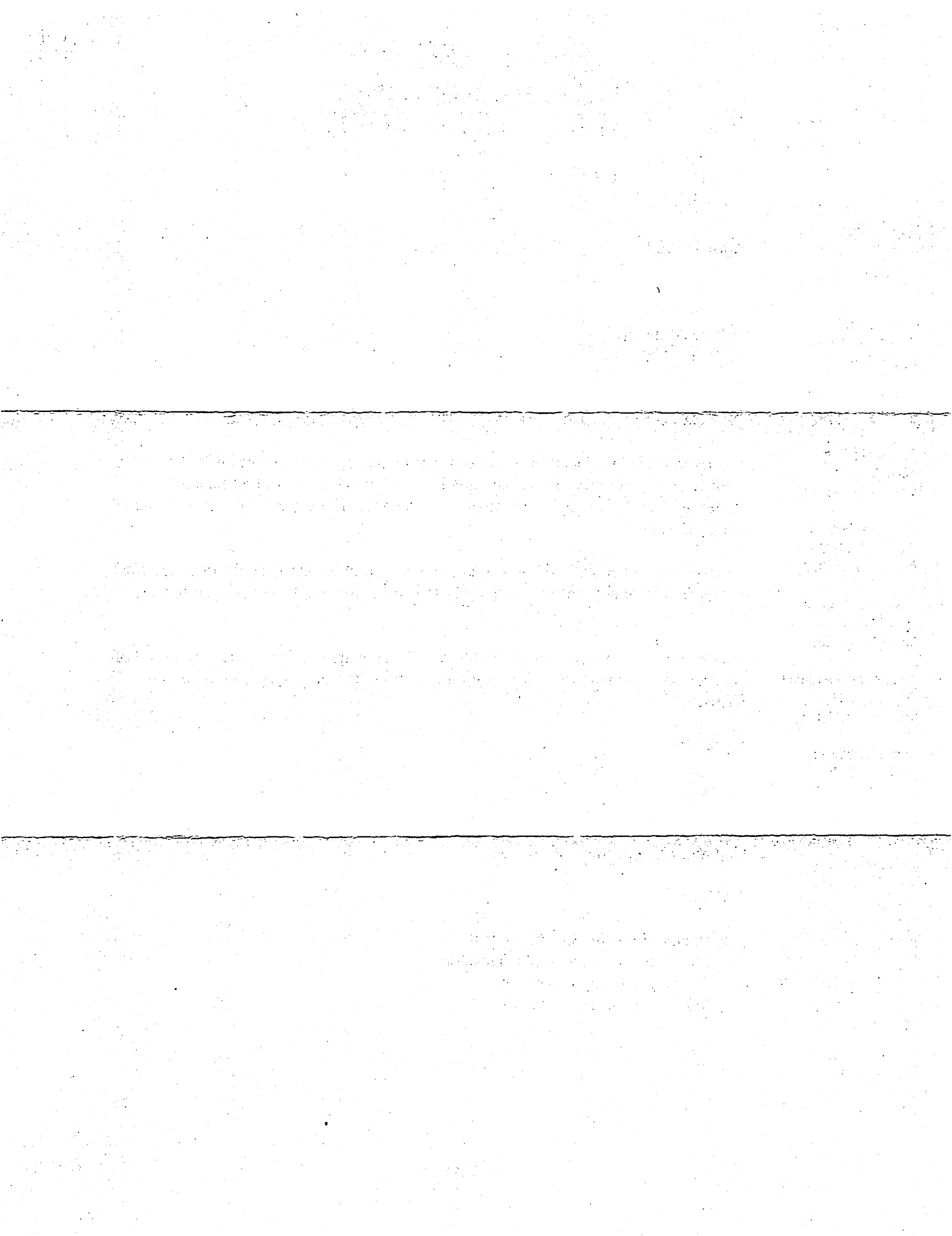
Sincerely,



Tim A. Hire  
County Superintendent of Schools

TAH:mm

pc: **Heather Pilgrim, Superintendent**  
Jazmyne Sepeda, School Counselor  
Amanda deCampos, Teacher  
Michelle Espinoza, Principal



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Science Center**  
11535 Ave. 264  
Visalia

April 11, 2023

Jennifer Freitas  
513 Nelder Grove Street  
Tulare, CA 93274

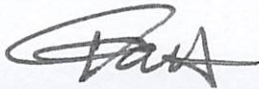
Dear Jennifer:

The Excellence in Education Awards program recognizes employees in Tulare County who exemplify exceptional qualities and who have a commitment to students. As a **Nominee** in the category of **School Employee of the Year**, you are considered *one of the best!*

As a Nominee, you will be honored at the recognition breakfast on October 25, 2023. A request for mailing information to invite your guests will be sent to you in late July.

Thank you for all you do for the children of Tulare County. You should be proud of your accomplishments as a Nominee representing the Oak Valley Union School District.

Sincerely,

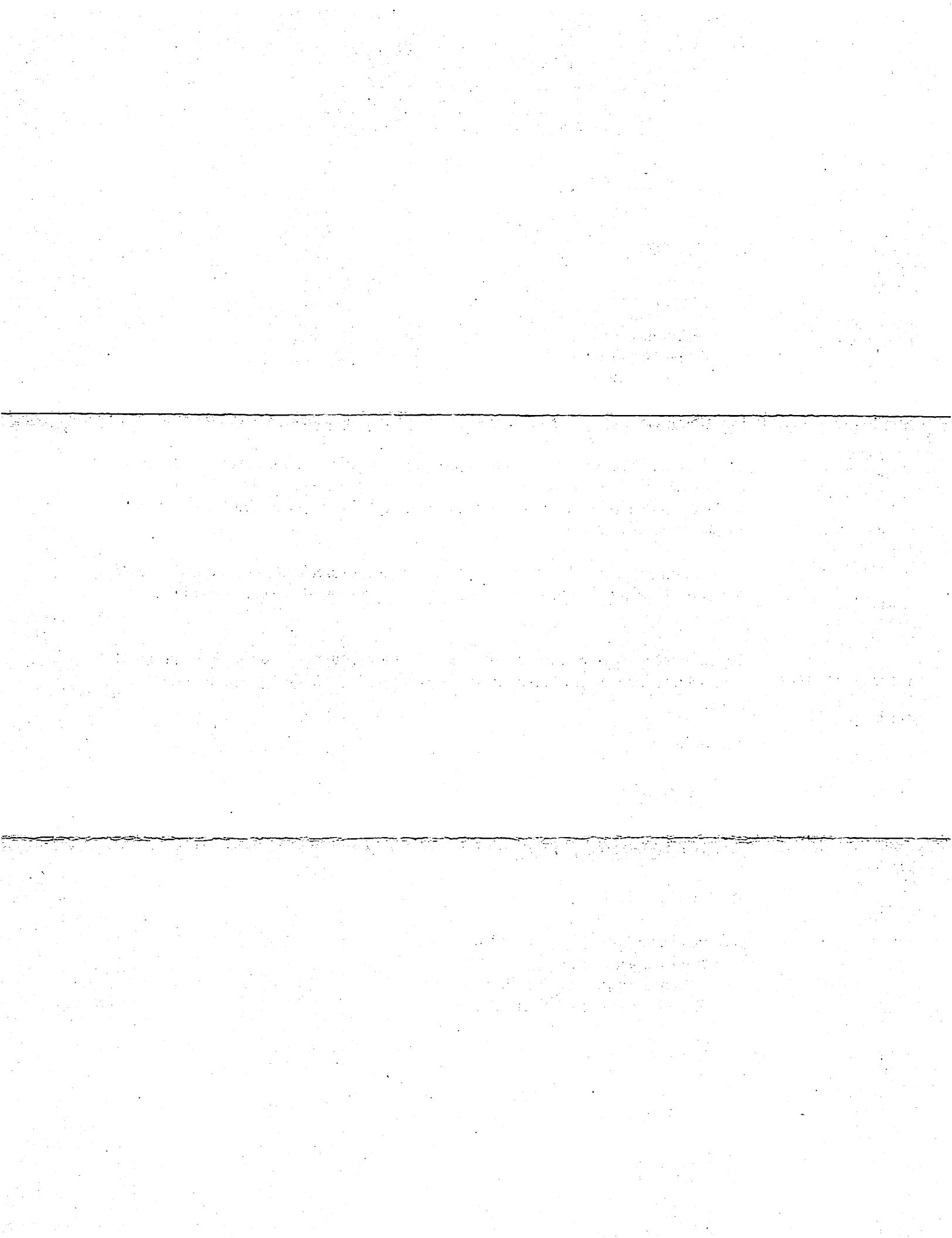


Tim A. Hire  
County Superintendent of Schools

TAH:mm

pc: **Heather Pilgrim, Superintendent**  
Ashley Orosco, Teacher  
Kathleen Barthelemy, Teacher  
Michelle Espinoza, Principal





**DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**

Central Division Motor Carrier Safety Unit  
5435 E. Olive Avenue  
Fresno, CA 93727  
(559) 453-3130  
(800) 735-2929 (TT/TDD)  
(800) 735-2922 (Voice)



April 3, 2023

File No.: 411.12625.A13577.CA 59014.FCN 10892

Oak Valley Union School District  
Heather Pilgrim  
24500 Road 68  
Tulare, CA 93274

Dear Ms. Pilgrim,

On March 15, 2023, you received an unsatisfactory carrier rating from the California Highway Patrol at your terminal located at 24500 Road 68, Tulare, CA 93274. Your personal attention is necessary to correct deficiencies in your controlled substance and alcohol testing (CSAT) program.

On March 15, 2023, Motor Carrier Specialist I Samuel Hickman provided you with a copy of your carrier inspection. We trust you are aware of the seriousness of this situation and will take immediate corrective action.

If you have any questions regarding this matter, please direct them to our Motor Carrier Safety Unit Supervisor Charles Jones at (559) 453-3100.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. R. Kunzler".

C. R. KUNZLER, Captain

Commander  
Central Division Special Services

cc: S. Hickman, MCS I



6.1

Accounts Payable Final PreList - 4/13/2023 3:44:51PM

\*\*\* FINAL \*\*\*

Batch No 451

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
<b>Batch No 451</b>								<b>Total Accounts Payable:</b>	<b>\$155,124.69</b>	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 155,124.69 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).


4-14-23  
 \_\_\_\_\_  
 Authorizing Signature Date

Fund Summary	Total
010	\$151,832.66
130	\$3,292.03
<b>Total</b>	<b>\$155,124.69</b>

Accounts Payable Final PreList - 4/13/2023 3:44:51PM

\*\*\* FINAL \*\*\*

Batch No 451

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-230639	4/12/2023		JT9K/PDVM		010-58126-3-11100-10000-43000-0-0000	\$1,263.75		
						4-H SUPPLIES/TESTING SUPPLIES/HEALTH AIDE SUPPLIES				
	AMAZON SALES INC		4/12/2023		JT9K/PDVM		010-58126-3-11100-10000-43000-0-0000	\$925.95		
	AMAZON SALES INC		4/12/2023		JT9K/PDVM		010-00000-0-00000-72000-43000-0-0000	\$16.13		
	AMAZON SALES INC		4/12/2023		JT9K/PDVM		010-00000-0-00000-31400-43000-0-0000	\$268.08		
	AMAZON SALES INC		4/12/2023		JT9K/PDVM		010-42030-3-11100-10000-43000-0-0000	\$232.29		
	AMAZON SALES INC		4/12/2023		JT9K/PDVM		010-42030-3-11100-10000-43000-0-0000	\$151.05		
						<b>Total Check Amount:</b>		<b>\$2,857.25</b>		
014187	AMAZON SALES INC	PV-230638	4/12/2023		P7QY/KCYG		* 010-26000-0-11100-40000-43000-0-0000	\$571.87		
						ELOP SUPPLIES				
	AMAZON SALES INC		4/12/2023		P7QY/KCYG		* 010-26000-0-11100-40000-43000-0-0000	\$40.64		
						<b>Total Check Amount:</b>		<b>\$612.51</b>		
014239	BITE ME MINI DONUTS & SNACKS	PV-230640	4/12/2023		123		010-00000-0-00000-27000-43000-0-0000	\$406.25		
						MINI DOUNTS FOR STAFF				
						<b>Total Check Amount:</b>		<b>\$406.25</b>		
014234	BOVEE ENVIORMENTAL MANGE, INC	PV-230641	4/12/2023		59739		010-00000-0-00000-82000-56000-0-0000	\$650.00		
						MICORBIAL CLEARANCE AND REPORT				
						<b>Total Check Amount:</b>		<b>\$650.00</b>		
012735	BUENA VISTA	PV-230642	4/12/2023		22/23-08		010-00000-0-11100-10000-58000-0-0000	\$8,183.22		
						DIST 60% SALARY FOR S HORTON-MARCH				
						<b>Total Check Amount:</b>		<b>\$8,183.22</b>		
013817	CENTRAL VALLEY REFRIGERATION	PV-230644	4/12/2023		49167		130-53100-0-00000-37000-56000-0-0000	\$279.43		
						WALKIN SERVICE				
						<b>Total Check Amount:</b>		<b>\$279.43</b>		
013484	DO CANTO, MARGARET	PV-230661	4/13/2023		NONE		010-11000-0-11100-10000-43000-0-0000	\$67.66		
						REIMBURSMET FOR CLASSROOM SUPPLIES				
						<b>Total Check Amount:</b>		<b>\$67.66</b>		

Accounts Payable Final PreList - 4/13/2023 3:44:51PM

\*\*\* FINAL \*\*\*

Batch No 451

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
005481	EMPLOYMENT DEVELOPMENT DEPT..	PV-230643	4/12/2023		QRT-1 2023		010-00000-0-00000-00000-95025-0-0000	\$6,682.20	G	
							SUI QRT 1 2023 UNEMPLOYMENT			
							<b>Total Check Amount:</b>	<b>\$6,682.20</b>		
013760	EWING IRRIGATION PRODUCTS, INC	PV-230665	4/13/2023		18980623		010-00000-0-00000-82000-43000-0-0000	\$21.33		
							HOSE FOR THE GARDEN			
							<b>Total Check Amount:</b>	<b>\$21.33</b>		
014179	GOLD STAR FOODS INC	PV-230646	4/12/2023		6035198/6035205		130-53100-0-00000-37000-47000-0-0000	\$2,096.80		
	GOLD STAR FOODS INC		4/12/2023		6035198/6035205		130-53100-0-00000-37000-47000-0-0000	\$536.88		
							<b>Total Check Amount:</b>	<b>\$2,633.68</b>		
013930	GOPHER SPORT	PV-230651	4/13/2023		276279/		010-67620-0-00000-85000-61700-0-0000	\$16,496.20	A	
							OUTDOOR FITNESS SYSTEM			
							<b>Total Check Amount:</b>	<b>\$16,496.20</b>		
012691	HOME DEPOT CREDIT SERVICES	PV-230647	4/12/2023		MARCH		010-00000-0-00000-82000-43000-0-0000	\$404.83		
	HOME DEPOT CREDIT SERVICES		4/12/2023		MARCH		010-00000-0-00000-82000-43000-0-0000	\$474.12		
	HOME DEPOT CREDIT SERVICES		4/12/2023		MARCH		010-00000-0-00000-82000-43000-0-0000	\$312.98		
	HOME DEPOT CREDIT SERVICES		4/12/2023		MARCH		010-58126-3-11100-10000-43000-0-0000	\$99.54		
	HOME DEPOT CREDIT SERVICES		4/12/2023		MARCH		010-00000-0-00000-82000-43000-0-0000	\$343.03		
							<b>Total Check Amount:</b>	<b>\$1,634.50</b>		
013663	INFINITY COMM. & CONSULT., INC	PV-230657	4/13/2023		15495		010-00000-0-00000-72000-58000-0-0000	\$925.00		
							E-RATE CONSULTING SERVICE FEE			
							<b>Total Check Amount:</b>	<b>\$925.00</b>		
014182	LARA ASPHALT	PV-230648	4/13/2023		0340		010-81500-0-00000-85000-61700-0-0000	\$13,575.00	E	
							ASPHALT PAVING & SEAL COATING			
							<b>Total Check Amount:</b>	<b>\$13,575.00</b>		

Accounts Payable Final PreList - 4/13/2023 3:44:51PM

\*\*\* FINAL \*\*\*

Batch No 451

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014174	MESA ENERGY SYSTEMS, INC	PV-230649	4/13/2023		962012532		010-81500-0-00000-81100-56000-0-0000 REPLACE FAILED THERMOSTAT	\$1,211.00		
<b>Total Check Amount:</b>								<b>\$1,211.00</b>		
013678	MID VALLEY DISPOSAL	PV-230650	4/13/2023		2623932		010-00000-0-00000-82000-55000-0-0000 6YD TRASH 2X WK 6YD RECYCLE 1X WK	\$1,392.67		
<b>Total Check Amount:</b>								<b>\$1,392.67</b>		
013152	OFFICE DEPOT	PV-230662	4/13/2023		690001		010-00000-0-00000-27000-43000-0-0000 TONER FOR DIST OFFICE	\$479.32		
<b>Total Check Amount:</b>								<b>\$479.32</b>		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-230652	4/13/2023		11151135		130-53100-0-00000-37000-43000-0-0000 PAPER PRODUCTS FOR CAFETERIA	\$378.92		
<b>Total Check Amount:</b>								<b>\$378.92</b>		
014076	RES-COM PEST CONTROL	PV-230659	4/13/2023		2117605		010-00000-0-00000-82000-55000-0-0000 MONTHLY PEST SERVICE	\$150.00		
<b>Total Check Amount:</b>								<b>\$150.00</b>		
013829	SISC III	PV-230654	4/13/2023		APRIL		010-00000-0-00000-00000-95028-0-0000 EMPLOYEE/RETIREE/BOARD HEALTH & WELFARE	\$1,621.80	G	
	SISC III		4/13/2023		APRIL		010-00000-0-00000-00000-95024-0-0000	\$80,054.65	G	
<b>Total Check Amount:</b>								<b>\$81,676.45</b>		
013927	SMITH SIGN & DECAL, INC.	PV-230653	4/13/2023		5773		010-00000-0-00000-82000-43000-0-0000 BUS STOP SIGN FOR MACHADO DAIRY	\$102.84		
<b>Total Check Amount:</b>								<b>\$102.84</b>		
014240	SMORE	PV-230645	4/12/2023		NONE		010-00000-0-00000-72000-58000-0-0000 SMORE TEAM ACCOUNT	\$919.08		
<b>Total Check Amount:</b>								<b>\$919.08</b>		
012478	SoCalGas	PV-230655	4/13/2023		MARCH		010-00000-0-00000-82000-55000-0-0000 NATURAL GAS 03/10-4/10/	\$1,113.21		

Accounts Payable Final PreList - 4/13/2023 3:44:51PM

\*\*\* FINAL \*\*\*

Batch No 451

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
							<b>Total Check Amount:</b>	<b>\$1,113.21</b>		
012489	SOUTHERN CALIF EDISON	PV-230656	4/13/2023		MARCH		010-00000-0-00000-82000-55000-0-0000 ELECTRICITY USAGE 03/06-04/03	\$8,084.49		
							<b>Total Check Amount:</b>	<b>\$8,084.49</b>		
013607	SPENCE FENCE COMPANY	PV-230658	4/13/2023		21396		010-81500-0-00000-81100-64000-0-0000 INSTALL 2 SAFETY LOOPS FOR GATE OPERATOR	\$2,579.00		
							<b>Total Check Amount:</b>	<b>\$2,579.00</b>		
014183	Tyger Bates, CPA	PV-230664	4/13/2023		1251		010-00000-0-00000-73500-58000-0-0000 WORK ON 2ND INTERIM WITH GABBY	\$1,175.00	J	
							<b>Total Check Amount:</b>	<b>\$1,175.00</b>		
013862	VAST NETWORKS	PV-230660	4/13/2023		43739		010-00000-0-00000-72000-59000-0-0000 5 GBPS PTP	\$147.50		
							<b>Total Check Amount:</b>	<b>\$147.50</b>		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-230663	4/13/2023		332051/330277		010-00000-0-11100-10000-56000-0-0000 COPIER USAGE	\$30.00		
	WIZIX TECHNOLOGY GROUP, INC.		4/13/2023		332051/330277		010-00000-0-11100-10000-56000-0-0000	\$594.09		
	WIZIX TECHNOLOGY GROUP, INC.		4/13/2023		332051/330277		010-00000-0-11100-10000-56000-0-0000	\$66.89		
							<b>Total Check Amount:</b>	<b>\$690.98</b>		

**Accounts Payable Final PreList - 4/13/2023 3:44:51PM**

\*\*\* FINAL \*\*\*

Batch No 451

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
<b>Total District Payment Amount:</b>								<b>\$155,124.69</b>		



# BID TABULATION

# MANGINI ASSOCIATES INC.

PROJECT: Roof Replacement at Oak Valley Elementary  
 BID OPENING LOCATION: Location  
 OWNER: Oak Valley Union School District

ISSUE DATE: April 21, 2023  
 BID DATE: April 20, 2023  
 MAI PROJECT NO.: 2125a

Bidders	Bid Form Executed	Addenda Received	Bid Form Attachments											Base Bid	Dryrot: Sheathing/Sq Ft	Dryrot: Roof Joist or Rafters/Sq Ft
			Bid Bond	Subcontractor / DIR	Non-Collusion	Workman's Comp	Fingerprinting	Sufficient Fund Declaration	Drug Free Cert.	Alcohol & Tobacco Free	Non Contract Sanctioned Cert	DVBE				
Nations Roofing 5463 E. Hedges Fresno, CA 93727	✓	1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	829,177. <sup>00</sup>	\$ 200	\$ 200
Midstate Sheetmetal Inc. 1047 Carrier Parkway Avenue Bakersfield, CA 93312	No Show															

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