



**GOVERNING BOARD MEETING**

**March 18, 2026**

**Professional Development Building, Boardroom  
1680 David E Cook Way, Clovis, California**

**5:30 PM - CLOSED SESSION**

**6:30 PM - PUBLIC SESSION**

Members of the public who wish to provide public comments must do so in-person during the Board meeting. **Please complete and submit a Public Comment Form before the start of the Public Session on the day of the meeting.** The Public Comment Form is available outside the Board meeting room on the day of the meeting. During the meeting, speakers who have requested to address the Board will be called to do so. Comments on items that are on the agenda are to be made when the item is called by the Board President. Comments on matters that are not on the agenda are to be made during the Public Presentations. Pursuant to Board Bylaw No. 9323, each speaker generally has up to two (2) minutes to speak. The Board President may adjust the time allotted for each speaker and limit the total time for public comment. No speaker may yield his or her time to another speaker. Each regular Board meeting will be video recorded by the District, the recording of which will be made accessible to the public within 48 hours of the Board meeting at:

<https://www.cusd.com/board-agendas-meetings-archives>

**Regular Meeting AGENDA**

Additional information regarding this agenda may be viewed through the District's website at

<https://pwr.cusd.com/boardagendas.html>

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the Superintendent's Office at 327-9105. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting.

Public records relating to an open session agenda item of a regular meeting that are distributed within 72 hours prior to the meeting will be available for public inspection at the District Office, 1450 Herndon Avenue, Clovis, California.

An invocation may be held prior to the start of the Board meeting. Attendance during and participation in the invocation are optional and voluntary. No students, parents, members of the public, Board members, student Board representative, or employees are required to attend or participate in the invocation.

## **INVOCATION**

### **A. CALL TO ORDER**

### **B. ROLL CALL**

### **C. ADOPTION OF AGENDA**

### **D. CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Significant Exposure to Litigation (Pursuant to Subdivision (d)(2) of Gov't Code § 54956.9) - 1 case
2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Gov't Code § 54956.9(d)) - Case No. F088930, Case No. 25CECG02898, OAH Case No. 2026020674
3. CONFERENCE WITH LABOR NEGOTIATORS (Education Code § 54957.6) Agency Negotiator - Corrine Folmer, Ed.D., Supt. Negotiating Parties - Contracted Emps., Cert. Mgmt., Cert. Teachers, Class. Emps., Class. Mgmt. and Ops. Unit
4. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Gov't Code § 54956.8) APN 455-223-23S, Agency Negotiator - Michael Johnston, Under Negotiation - Price and Terms of Payment
5. APPOINTMENT/EMPLOYMENT OF DEPUTY PRINCIPAL, CLOVIS NORTH EDUCATIONAL CENTER (Gov't Code § 54957)
6. APPOINTMENT/EMPLOYMENT OF DEPUTY PRINCIPAL, CLOVIS HIGH SCHOOL (Gov't Code § 54957)
7. APPOINTMENT/EMPLOYMENT OF INDIVIDUALS IN POSITIONS LISTED IN BOARD POLICY EXHIBITS NO. 4151.10, 4251.10, 4351.10, 4151.21, 4151.22, 4151.23, AND 4251.10 (Gov't Code § 54957)
8. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/SUSPENSION (Gov't Code § 54957)
9. STUDENT DISCIPLINE AND OTHER CONFIDENTIAL STUDENT MATTERS (Education Code § 48900 et seq. and § 35146)

### **E. RECONVENE FOR PUBLIC SESSION**

### **F. RECOGNITION OF VISITORS**

### **G. PLEDGE OF ALLEGIANCE**

### **H. CLOSED SESSION MOTIONS**

### **I. SUPERINTENDENT'S REPORT**

### **J. STUDENT REPRESENTATIVE REPORT**

## **K. SPECIAL PRESENTATIONS**

1. Recognition of 2026-27 Budget Book Cover Contest Winner and Runners-Up

One student will be announced as the winner and four students will be announced as runners-up in this year's Clovis Unified Budget Book Cover Contest.

2. Clovis North High School Band Performance

In honor of March's "Music in our Schools Month," the Clovis North High School Band will perform two selections for the Governing Board under the direction of Erik Dewhirst.

3. Recognition of Fresno County Superintendent of Schools' Educator of the Year Honorees

Three Clovis Unified employees will be honored for having been recognized as representatives to the 2025 Fresno County Superintendent of Schools' (FCSS) Educator of the Year Awards program.

## **L. PUBLIC PRESENTATIONS**

*This time is reserved for individuals who may wish to address the Board regarding a matter that is not included on the agenda. Please note that because the items brought up by the public during this time are not on the agenda, the Governing Board may not discuss or act upon such items.*

## **M. CONSENT**

1. Conference Requests

Approve the Conference Requests, as submitted.

2. Fundraiser Requests

Approve the Fundraiser Requests, as submitted.

3. Student Trip Requests

Approve the Student Trip Requests, as submitted.

4. Voluntary Community Recreation Programs

Approve the Voluntary Community Recreation Programs, as submitted.

5. March 4, 2026, Governing Board Meeting Minutes

Approve the minutes of the March 4, 2026, Governing Board meeting, as submitted.

6. Ratification of District Purchase Orders, Contracts, and Check Register

Ratify District Purchase Orders, Contracts, and Checks numbered 560707070 through 560707741.

7. Change Orders

Approve the Change Orders, as submitted.

8. Notice of Completion

Adopt the Notice of Completion, as submitted.

## **N. ACTION**

*In general (unless otherwise noted), these items were seen for Information at the prior Board meeting and will be voted on at this meeting. Agenda items titled "Annual" are recurring items submitted to the Board for approval yearly.*

1. Memorandum of Understanding Between Clovis Unified School District and the Association of Clovis Educators Naturalists and Naturalists Substitutes  
  
Ratify the Memorandum of Understanding (MOU) between Clovis Unified School District and the Association of Clovis Educators (ACE) Naturalists to reclassify two (2) employees currently identified as Naturalists substitutes to Naturalists.
2. Administrator Contract - Administrator, Facility Services  
  
Approve the new employment contract for Administrator, Facility Services.
3. Amendment to Administrator Contract - Superintendent  
  
Adopt an amendment to the contract for Superintendent.
4. Annual Approval of the Second Interim Financial Report with a Positive Certification  
  
Approve the District's Second Interim Financial Report and adopt a Positive Certification indicating the District will be able to meet its financial obligations for the remainder of the 2025-26 school year as required by Assembly Bill 1200.
5. Annual Financing Agreement for the 2026-27 Employee Computer Refresh Program  
  
Authorize the Superintendent or designee to approve a financing agreement with Bank of America to fund the 2026-27 employee computer refresh program.
6. Appointment of Architect for the New Elementary School Near Perrin/Minnewawa Avenues  
  
Authorize the Superintendent or designee to enter into an agreement with the recommended architectural firm to provide design services for the new elementary school 36 (ES36), located near Perrin and Minnewawa avenues.
7. Pre-Construction Management Services for the New Elementary School Near Perrin/Minnewawa Avenues  
  
Authorize the Superintendent or designee to enter into a pre-construction management service agreement for the new elementary school 36 (ES36), located near Perrin and Minnewawa avenues.
8. Award of Bid - Construction  
  
Award of Bid No. 3057 - Athletic Field Lights - Various Sites, Bid No. 3059 - Clovis North High School - Pool Shade Structure, and Bid No. 3061 - Nelson Modernization - Phase I per the attached tabulations.

## **O. INFORMATION**

*Unless otherwise noted, these items are on the agenda to provide time for Board members to review prior to taking action on the items at the next Board meeting. Agenda items titled "Annual" are recurring items submitted to the Board for approval yearly.*

1. Annual Agreement with Advancement Via Individual Determination Center

Authorize the Superintendent or designee to renew the agreement with the Advancement Via Individual Determination (AVID) Center for the 2026-27 school year, as submitted.

2. California Teaching Fellows Foundation Contract

Authorize the Superintendent or designee to execute a service agreement with California Teaching Fellows Foundation (CTFF) for the 2025-26 school year to provide professional development for the CUSD Career Technical Education (CTE) Education Pathway program.

3. Construction Costs for Increment Seven of the Terry P. Bradley Educational Center

Approve construction costs for increment seven of the Terry P. Bradley Educational Center and related provisions of the lease-leaseback agreement and authorize the Superintendent or designee to execute the schedule of sublease payments for increment seven.

4. Award of Bid - Supplies and Construction

Recommendations for Bid No. 3070 - Plumbing and Grounds Supplies, Bid No. 3072 - Clovis East PA System Replacement, and Bid No. 3073 - Clovis High School CAD Lab Remodel will be brought to the Governing Board for action at a future date.

**P. BOARD SUBCOMMITTEE REPORTS**

1. Admin Services/HR Board Subcommittee (Awtrey, Fogg, Olivier)
2. Center for Advanced Research and Technology (CART) Board Subcommittee (Awtrey)

**Q. BOARD MEMBER REPORTS**

**R. ADJOURNMENT**

**CUSD Board Agenda Item**

**Agenda Item: K 1**

**Title:** Recognition of 2026-27 Budget Book Cover Contest Winner and Runners-Up

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**CONTACT:** Michael Johnston

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

One student will be announced as the winner and four students will be announced as runners-up in this year's Clovis Unified Budget Book Cover Contest.

**DISCUSSION:**

Clovis Unified School District's Annual Budget Book Cover Contest was initiated to showcase students' artwork designs. The winning design will be used for the 2026-27 District budget book cover, and the runner-up designs will be displayed on section dividers within the budget book. During this March 18 Board meeting, Assistant Superintendent of Business Services Susan Rutledge will announce the five winners of the contest and each student will be provided with a plaque and gift card courtesy of Xerox, who is proud to annually sponsor the District's Budget Book Cover Contest.

**FISCAL IMPACT:**

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

## CUSD Board Agenda Item

**Agenda Item: K 2**

**Title:** Clovis North High School Band Performance

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**CONTACT:** Marc Hammack

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

In honor of March's "Music in our Schools Month," the Clovis North High School Band will perform two selections for the Governing Board under the direction of Erik Dewhirst.

**DISCUSSION:**

**FISCAL IMPACT:**

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

## CUSD Board Agenda Item

**Agenda Item: K 3**

**Title:** Recognition of Fresno County Superintendent of Schools' Educator of the Year Honorees

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**CONTACT:** Barry Jager

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

Three Clovis Unified employees will be honored for having been recognized as representatives to the 2025 Fresno County Superintendent of Schools' (FCSS) Educator of the Year Awards program.

**DISCUSSION:**

FCSS annually honors the top educators in the Central Valley through its Educator of the Year program. Each school district in Fresno County nominates a distinguished classified, certificated, and administrative employee to represent their district in the program. Clovis Unified's nominees for the 2025 Educator of the Year Awards were:

- School Employee of the Year - Alvaro Cobian, Agriculture Farm Supervisor, Reagan Educational Center
- Teacher of the Year - Hollie Stanford, English Language Development Teacher/Coordinator, Reagan Educational Center
- Administrator of the Year - Ann Maura Cervantes, Ed.D., Administrator, Student Services and School Attendance

At the November 20, 2025, FCSS Educator of the Year Awards ceremony, all three of Clovis Unified's representatives were honored for being finalists.

**FISCAL IMPACT:**

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

## CUSD Board Agenda Item

Agenda Item: M 1

**Title:** Conference Requests

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**CONTACT:** Marc Hammack

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

Approve the Conference Requests, as submitted.

**DISCUSSION:**

Attached are the Conference Requests submitted for Board consideration.

**FISCAL IMPACT:**

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

[Conference Requests 3.18.2026](#)

03-09-2026

**Clovis Unified School District  
Conference Requests 3.18.2026**

<b>Departure</b>	<b>Return</b>	<b>Attendee</b>	<b>Site/Dept</b>	<b>Conference Name</b>	<b>Conference Location</b>	<b>Purpose for Attending</b>
4/2/2026	4/5/2026	Tony Amundsen	Sports & Rec	Final Four Conference	Indianapolis, IN	Learn best practices, new coaching strategies and networking
4/2/2026	4/5/2026	John Jones	Sports & Rec	Final Four Conference	Indianapolis, IN	Learn best practices, new coaching strategies and networking
4/19/2026	4/22/2026	Darren Grubel	Clovis West	Adobe Summit	Las Vegas, NV	Learn about programs and best practices that support student education regarding AI in marketing
4/26/2026	4/29/2026	Ginger Cook	Special Education	LRP's National Institute on Legal Issues of Educating Individuals with Disabilities	New Orleans, LA	The nation's top legal experts come together to share their insights and guidance on dealing with the ever-changing landscape of special education law
4/27/2026	5/4/2026	Dimple Ravuri	Buchanan	FIRST Robotics World Championship	Houston, TX	Supervise and coach students during competition
4/27/2026	5/4/2026	Carrie Hail	Buchanan	FIRST Robotics World Championship	Houston, TX	Supervise and coach students during competition
4/27/2026	5/4/2026	Andrew Nabors	Buchanan	FIRST Robotics World Championship	Houston, TX	Supervise and coach students during competition
4/27/2026	5/4/2026	Karen Bak	Buchanan	FIRST Robotics World Championship	Houston, TX	Supervise and coach students during competition
6/22/2026	6/25/2026	Tachua Vue	Tarpey	Culturize Institute 2026	Naperville, IL	Learn leadership strategies to improve the educational experience
6/23/2026	7/1/2026	Ali Orlich	Sports & Rec	Georgia Southern University and South Carolina Team Camp	Statesboro, GA	Supervise and coach athletes during competition
6/23/2026	7/1/2026	Kevin Miller	Sports & Rec	Georgia Southern University and South Carolina Team Camp	Statesboro, GA	Supervise and coach athletes during competition

**Clovis Unified School District  
Conference Requests 3.18.2026**

6/24/2026	6/28/2026	Casey Olson	Community Day	National Schools to Watch	Washington, D.C.	Learn specific practices and programs that enhance student learning and development and represent Clovis Community Day School for the Schools to Watch Award
6/24/2026	6/28/2026	Meredith Pulliam	Community Day	National Schools to Watch	Washington, D.C.	Learn specific practices and programs that enhance student learning and development and represent Clovis Community Day School for the Schools to Watch Award
7/24/2026	7/30/2026	Robin Snyder	Supplemental Services	Innovative School Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/30/2026	Casey Olson	Community Day	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/30/2026	Soua Herr	Community Day	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/30/2026	Jason Semper	Community Day	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/30/2026	Cooper Steele	Community Day	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/30/2026	Eric Swain	Community Day	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school

**Clovis Unified School District  
Conference Requests 3.18.2026**

7/25/2026	7/30/2026	Kaitlin Rolan	Community Day	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/30/2026	Josh Aguilar	Community Day	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/30/2026	Gary Gleason	Community Day	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/29/2026	Erin Reagan	Gateway	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/29/2026	Brent Dettman	Gateway	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/29/2026	Cho Vang	Gateway	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/29/2026	Maxx Her	Gateway	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/29/2026	Mary Lo	Gateway	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school

**Clovis Unified School District  
Conference Requests 3.18.2026**

7/25/2026	7/29/2026	Laura Edwards	Gateway	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/29/2026	Lisa Yang	Gateway	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
7/25/2026	7/29/2026	Jenny Mammen	Gateway	Innovative Schools Summit	Nashville, TN	Discuss evidence-based programs and strategies to help prevent dropouts and assist with at-risk students experiencing success in school
8/11/2026	8/16/2026	John Jay	Buchanan	Ann Kang Invitational	Honolulu, HI	Supervise and coach athletes during competition
9/1/2026	9/8/2026	Lauren Winslow	Clovis North	Hawaii Island Labor Day Classic	Pahala, HI	Supervise and coach athletes during competition
9/1/2026	9/8/2026	Sabrina Winslow	Clovis North	Hawaii Island Labor Day Classic	Pahala, HI	Supervise and coach athletes during competition
9/1/2026	9/8/2026	Michelle Miller	Clovis North	Hawaii Island Labor Day Classic	Pahala, HI	Supervise and coach athletes during competition
9/1/2026	9/8/2026	Rob Streeter	Clovis North	Hawaii Island Labor Day Classic	Pahala, HI	Admin supervision during competition

## CUSD Board Agenda Item

Agenda Item: M 2

**Title:** Fundraiser Requests

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**CONTACT:** Marc Hammack

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

Approve the Fundraiser Requests, as submitted.

**DISCUSSION:**

Attached are the Fundraiser Requests submitted for Board consideration.

**FISCAL IMPACT:**

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

[Fundraiser Requests 3.18.2026](#)

03-09-2026

**Clovis Unified School District  
Fundraiser Requests 3.18.2026**

#	Site	Advisor	Start	End	Organization	Description	Vendor
13292	Fugman Elem	Katie Aiello	3/19/2026	5/29/2026	ASB	Snack Bar Sales*	Walmart, Save Mart Supermarkets, Smart & Final
13302	Kastner Inter	Stephanie Davidson-Barcellos	4/13/2026	6/30/2026	Boys Tennis	Cookie Sales*	Crave Cookie
13303	Red Bank Elem	Cara O'Gorman	3/19/2026	6/30/2026	PTC	Fitness Class	Amazon, Archer and Hound Advertising
13304	TBEC	Heather Lowry	3/19/2026	6/5/2026	Sunshine Club	Family Restaurant Night*	Chipotle Mexican Grill, Me-n-Ed's, Panda Express, Wing Stop, Raising Cane's, Raising Cane's Chicken Fingers
13305	TBEC	Heather Lowry	3/19/2026	6/5/2026	Unified Sports	Family Restaurant Night*	Chipotle Mexican Grill, Me-n-Ed's, Panda Express, Wing Stop, Raising Cane's, Raising Cane's Chicken Fingers
13306	BHS	William Herring	3/19/2026	6/30/2026	Photography	Holiday Pictures	None
13307	Fugman Elem	Katie Aiello	3/19/2026	6/5/2026	ASB	Family Restaurant Night*	Bobby Salazar's, Chipotle Mexican Grill, Deli Delicious, Dutch Bros. Coffee, Field House Restaurant, Kona Ice, Me-n-Ed's, Panda Express, Papi's Mex Grill, Pieology Pizzeria, Pizza Factory, Campagnia, Rancheros Mexican Restaurant
13308	Garfield Elem	Michelle Schoenwetter	3/19/2026	6/5/2026	Pep and Cheer	Pep and Cheer Activity	Costco, Dominion's Pizza, Me-n-Ed's, DaVinci's Pizza
13310	Miramonte Elem	Mark Iraheta	3/19/2026	6/5/2026	Foundation	Picture with the T-Wolf	Costco, Sam's Club, Shutterfly
13311	Jefferson Elem	Katie Carey	3/19/2026	6/5/2026	Drama	Snack Bar Sales*	Costco, Walmart, Smart & Final, Target, Amazon
13313	TK Elem	Candace Helgren	3/19/2026	6/30/2026	Student Council	Miscellaneous gift/catalog items sold (w/o food)	Scentco
13314	Dry Creek Elem	Simi Gill	3/19/2026	6/5/2026	PTC	Food Truck*	Dirty Sippin 559

\*In compliance with Board Policy 3554.

**Clovis Unified School District  
Fundraiser Requests 3.18.2026**

13316	Miramonte Elem	Michelle Dodson	3/19/2026	6/5/2026	5th Grade	Miscellaneous gift/catalog items sold*	Rocky Mountain Chocolate Factory
13357	CWHS	Lucus Gingold	3/19/2026	7/1/2026	Football	Golf Tournaments	Dragonfly Golf Club

\*In compliance with Board Policy 3554.

## CUSD Board Agenda Item

Agenda Item: M 3

**Title:** Student Trip Requests

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**CONTACT:** Marc Hammack

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

Approve the Student Trip Requests, as submitted.

**DISCUSSION:**

Attached are the Student Trip Requests submitted for Board consideration.

**FISCAL IMPACT:**

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

[Student Trip Requests 3.18.2026](#)

03-10-2026

**Clovis Unified School District  
Student Trip Requests 3.18.2026**

<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
106140	*RATIFY* CHS Boys Basketball	03/03/2026 06:00 AM	03/06/2026 10:00 PM	EDSV-PLAYOFF-Van-BrdApp	Livermore, CA	28
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
106239	*RATIFY* CWHS Boys Basketball	03/04/2026 06:00 AM	03/05/2026 10:30 PM	EDSV-PLAYOFF-Van-BrdApp	San Francisco, CA	21
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105796	CWHS Mock Trial	03/19/2026 03:00 PM	03/22/2026 01:00 PM	CWH-FDN-Van-BrdApp	Oakland, CA	15
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105992	AQUA Clovis Water Polo Club	03/20/2026 12:00 PM	03/22/2026 11:00 PM	POLO-Car-BrdApp	Northern/Southern, CA	15
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105738	AQUA Clovis Water Polo Club	04/17/2026 03:30 PM	04/19/2026 10:30 PM	POLO-Car-BrdApp	Northern/Southern, CA	30
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
106025	CWHS Speech and Debate	04/17/2026 10:00 AM	04/20/2026 02:00 PM	CWH-NONE-BrdApp	Union City, CA	1
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
106034	BHS Robotics	04/27/2026 10:00 AM	05/04/2026 12:00 PM	BHS-NONE-BrdApp	Houston, TX	28
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105849	CCUR CE Football	05/08/2026 11:00 AM	05/10/2026 04:00 PM	CCUR-CEHS/FDN-SchoolBus-	Hume Lake, CA	55
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105883	BHS Boys Golf	05/15/2026 01:00 PM	05/19/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	Nipomo, CA	7
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105603	CHS Boys Volleyball	05/18/2026 06:00 AM	05/20/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	Santa Ana, CA	18
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105604	CHS Boys Volleyball	05/20/2026 06:00 AM	05/22/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	Santa Ana, CA	18
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105342	CNEC Badminton	05/22/2026 02:00 PM	05/24/2026 05:15 PM	CNH/ATH-0500-SchoolBus-BrdApp	Arcadia, CA	45
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105605	CHS Boys Volleyball	05/22/2026 06:00 AM	05/24/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	Santa Ana, CA	18
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105698	CHS Badminton	05/22/2026 06:00 AM	05/24/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	Arcadia, CA	6
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
106121	Fugman National Spelling Bee	05/25/2026 08:00 AM	05/29/2026 06:00 PM	FUG-NONE-BrdApp	Washington, DC	1
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105885	BHS Boys Golf	05/27/2026 01:00 PM	05/29/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	Chino Hills, CA	7
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105606	CHS Boys Volleyball	05/29/2026 06:00 AM	05/31/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	Santa Ana, CA	18
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105524	CHS Varsity Softball	06/01/2026 06:00 AM	06/03/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	TBA - Play Offs	16
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105886	BHS Boys Golf	06/02/2026 01:00 PM	06/04/2026 11:00 PM	EDSV-PLAYOFF-Car-BrdApp	San Gabriel, CA	3

**Clovis Unified School District  
Student Trip Requests 3.18.2026**

<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105525	CHS Varsity Softball	06/03/2026 06:00 AM	06/05/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	TBA - Play Offs	16
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105493	CHS Baseball	06/05/2026 12:45 PM	06/07/2026 06:15 PM	EDSV-PLAYOFF-SchoolBus-BrdApp	Santa Maria, CA	22
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105526	CHS Varsity Softball	06/05/2026 06:00 AM	06/07/2026 11:00 PM	EDSV-PLAYOFF-Van-BrdApp	TBA - Play Offs	16
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
106267	CNEC Forensics	06/13/2026 12:05 PM	06/20/2026 05:00 PM	CNH-NONE-BrdApp	Richmond, VA	10
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105528	CCUR CN Girls Basketball	06/23/2026 06:00 AM	07/01/2026 07:00 PM	CCUR-NONE-BrdApp	Statesboro, GA	15
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105565	AQUA Clovis Swim Club	06/26/2026 12:00 PM	06/28/2026 10:30 PM	AQUA-Van-BrdApp	Morgan Hills, CA	36
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105491	BHS Girls Volleyball	08/11/2026 06:00 AM	08/16/2026 11:00 PM	BHS-NONE-BrdApp	Honolulu, HI	16
<b>Trip ID</b>	<b>Trip Name</b>	<b>Start Time</b>	<b>Return Time</b>	<b>Account:</b>	<b>Destination</b>	<b>Passengers</b>
105870	CNEC Girls Volleyball	09/01/2026 05:00 AM	09/08/2026 11:00 PM	CNH-NONE-BrdApp	Hilo, HI	18

Monday, March 09, 2026 11:36 AM

**Title:** Voluntary Community Recreation Programs

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**CONTACT:** Marc Hammack

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

Approve the Voluntary Community Recreation Programs, as submitted.

**DISCUSSION:**

The Clovis Community Sports and Recreation Department provides and operates noneducational, athletic and recreation programs and activities for the access and enjoyment of Clovis and surrounding communities. Such noneducational, recreational programs and activities are not part of the District’s curricular, extracurricular, or co-curricular educational programs, and are entirely separate and distinct from the District’s educational program. The Department’s recreational offerings are available to all age-appropriate participants in Clovis, Fresno and surrounding communities, whether or not such participants are enrolled in the District’s educational program, and students enrolled in the District’s educational program are never required to participate in the Department’s noneducational, recreational programs or activities.

The proposed costs listed below are to attend the camp/clinic and may not include additional items such as spirit packs, shirts, jerseys, etc. The additional items will be provided at cost with no profit for the program. All additional items will be specifically identified in the flyers to the community.

Clovis Community Sports and Recreation Department  
High School/Jr High Spring Water Polo Camp  
Buchanan High School  
Date: March 19 - May 27, 2026  
Grade: 7-12  
Cost: \$150.00 per participant

Clovis Community Sports and Recreation Department  
The Den Football Academy  
Clovis High School  
Date: March 19 - June 30, 2026  
Grade: 9-12  
Cost: \$0

Clovis Community Sports and Recreation Department  
Wolfpack Middle School Boys Soccer Camp  
Clovis East High School  
Date: March 23 - April 6, 2026  
Grade: 7-8

Cost: \$0

Clovis Community Sports and Recreation Department  
Spring Break Elementary Tennis Camp  
Clovis High School  
Date: March 30 - April 1, 2026  
Grade: K-6  
Cost: \$0

Clovis Community Sports and Recreation Department  
Spring Break Jr High Tennis Camp  
Clovis High School  
Date: March 30 - April 1, 2026  
Grade: 7-8  
Cost: \$0

Clovis Community Sports and Recreation Department  
Spring Break High School Tennis Camp  
Clovis High School  
Date: March 30 - April 1, 2026  
Grade: 9-12  
Cost: \$0

Clovis Community Sports and Recreation Department  
Free Elementary Water Polo Camp  
Buchanan High School  
Date: April 7 - 9, 2026  
Grade: 5-6  
Cost: \$0

Clovis Community Sports and Recreation Department  
Spring Elementary Water Polo Camp  
Buchanan High School  
Date: April 13 - May 25, 2026  
Grade: 5-6  
Cost: \$115.00 per participant

Clovis Community Sports and Recreation Department  
Spring Wrestling Camp  
Kastner Intermediate School  
Date: April 14 - 16, 2026  
Grade: 3-8  
Cost: \$0

Clovis Community Sports and Recreation Department  
Elementary Track and Field Skills Camp  
Clovis South High School  
Date: May 2, 2026  
Grade: 4-6  
Cost: \$0

Clovis Community Sports and Recreation Department  
Football Spring Training Camp  
Reyburn Intermediate School  
Date: May 4 - 29, 2026  
Grade: 6-8  
Cost: \$0

Clovis Community Sports and Recreation Department  
Spring Football Camp  
Clovis High School  
Date: May 11 - June 4, 2026  
Grade: 8-12  
Cost: \$0

Clovis Community Sports and Recreation Department  
Wolfpack Academy Girls Volleyball  
Clovis East High School  
Date: June 1 - 30, 2026  
Grade: 7-12  
Cost: \$0

Clovis Community Sports and Recreation Department  
Middle School Football Academy  
Granite Ridge Intermediate School  
Date: June 1 - July 24, 2026  
Grade: 7-8  
Cost: \$0

Clovis Community Sports and Recreation Department  
High School Boys Summer Water Polo Camp  
Clovis North High School  
Date: June 1 - August 7, 2026  
Grade: 9-12  
Cost: \$185.00 per participant

Clovis Community Sports and Recreation Department  
Wolfpack Football Academy  
Clovis East High School  
Date: June 1, 2026 - June 30, 2027  
Grade: 7-12  
Cost: \$0

Clovis Community Sports and Recreation Department  
Summer Football Camp  
Clovis High School  
Date: June 8 - 26, 2026  
Grade: 9-12  
Cost: \$0

Clovis Community Sports and Recreation Department

Summer Football Academy  
Reyburn Intermediate School  
Date: July 27 - August 7, 2026  
Grade: 7-8  
Cost: \$0

**FISCAL IMPACT:**

No fiscal impact.

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

## CUSD Board Agenda Item

Agenda Item: M 5

**Title:** March 4, 2026, Governing Board Meeting Minutes

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**CONTACT:** Corrine Folmer

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

Approve the minutes of the March 4, 2026, Governing Board meeting, as submitted.

**DISCUSSION:**

**FISCAL IMPACT:**

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

[Minutes 3.4.2026](#)

03-11-2026



**GOVERNING BOARD MEETING  
MINUTES  
March 4, 2026**

**Professional Development Building, Boardroom  
1680 David E Cook Way, Clovis, California**

**5:30 PM - CLOSED SESSION  
6:30 PM - PUBLIC SESSION**

Members of the public who wish to provide public comments must do so in-person during the Board meeting. **Please complete and submit a Public Comment Form before the start of the Public Session on the day of the meeting.** The Public Comment Form is available outside the Board meeting room on the day of the meeting. During the meeting, speakers who have requested to address the Board will be called to do so. Comments on items that are on the agenda are to be made when the item is called by the Board President. Comments on matters that are not on the agenda are to be made during the Public Presentations. Pursuant to Board Bylaw No. 9323, each speaker generally has up to two (2) minutes to speak. The Board President may adjust the time allotted for each speaker and limit the total time for public comment. No speaker may yield his or her time to another speaker. Each regular Board meeting will be video recorded by the District, the recording of which will be made accessible to the public within 48 hours of the Board meeting at:

<https://www.cusd.com/board-agendas-meetings-archives>

**Regular Meeting AGENDA**

Additional information regarding this agenda may be viewed through the District's website at

<https://pwr.cusd.com/boardagendas.html>

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the Superintendent's Office at 327-9105. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting.

Public records relating to an open session agenda item of a regular meeting that are distributed within 72 hours prior to the meeting will be available for public inspection at the District Office, 1450 Herndon Avenue, Clovis, California.

An invocation may be held prior to the start of the Board meeting. Attendance during and participation in the invocation are optional and voluntary. No students, parents, members of the public, Board members, student Board representative, or employees are required to attend or participate in the invocation.

## **A. CALL TO ORDER**

Governing Board President Tiffany Stoker Madsen called the Governing Board meeting to order at 5:32 p.m.

## **B. ROLL CALL**

### Board Members Present:

Tiffany Stoker Madsen, President  
Hugh Awtrey, Vice-President  
Wilma Tom Hashimoto, Clerk  
Deena Combs-Flores, Member  
Steven Fogg, M.D., Member  
Yolanda Moore, Member  
Clinton Olivier, Member (arrived 5:34 p.m.)

### District Administration Present:

Corrine Folmer, Ed.D., Superintendent  
Norm Anderson, Deputy Superintendent  
Marc Hammack, Ed.D., Associate Superintendent  
Barry Jager, Associate Superintendent  
Michael Johnston, Associate Superintendent  
Shawn VanWagenen, General Counsel  
Kelly Avants, APR, Chief Communications Officer

## **C. ADOPTION OF AGENDA**

Adopted the March 4, 2026, Governing Board meeting agenda, as submitted. Board Member Clinton Olivier was not present for this vote.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Moore Passed: 6-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Stoker Madsen, Tom Hashimoto Board Member Absent: Olivier

## **D. CLOSED SESSION**

The Board adjourned to Closed Session at 5:32 p.m. to discuss the following items:

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Significant Exposure to Litigation (Pursuant to Subdivision (d)(2) of Gov't Code § 54956.9) - 1 case
2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Gov't Code § 54956.9(d)) - Case No. F088930, Case No. 25CECG02898, Case No. 22CECG00608, OAH Case No. 2026020674
3. CONFERENCE WITH LABOR NEGOTIATORS (Education Code § 54957.6) Agency Negotiator - Corrine Folmer, Ed.D., Supt. Negotiating Parties - Contracted Emps., Cert. Mgmt., Cert. Teachers, Class. Emps., Class. Mgmt. and Ops. Unit
4. APPOINTMENT/EMPLOYMENT OF PRINCIPAL, CLOVIS NORTH EDUCATIONAL CENTER (Gov't Code § 54957)
5. APPOINTMENT/EMPLOYMENT OF PRINCIPAL, CLARK INTERMEDIATE SCHOOL (Gov't Code § 54957)

6. APPOINTMENT/EMPLOYMENT OF INDIVIDUALS IN POSITIONS LISTED IN BOARD POLICY EXHIBITS NO. 4151.10, 4251.10, 4351.10, 4151.21, 4151.22, 4151.23, AND 4251.10 (Gov't Code § 54957)
7. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/SUSPENSION (Gov't Code § 54957)
8. STUDENT DISCIPLINE AND OTHER CONFIDENTIAL STUDENT MATTERS (Education Code § 48900 et seq. and § 35146)

#### **E. RECONVENE FOR PUBLIC SESSION**

President Tiffany Stoker Madsen reconvened the public meeting at 6:37 p.m.

#### **F. RECOGNITION OF VISITORS**

President Tiffany Stoker Madsen welcomed meeting attendees.

#### **G. PLEDGE OF ALLEGIANCE**

Student Board Representative Evan Acosta from Clovis East High School led the Board members and meeting attendees in the Pledge of Allegiance.

#### **H. CLOSED SESSION MOTIONS**

Approved the appointment of current Deputy Principal, Clovis North Educational Center Alicynne Chaney to the open position of Principal, Clovis North Educational Center effective July 1, 2026.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Combs-Flores Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

Approved the appointment of current Deputy Principal, Clovis High School Baljit Gill to the open position of Principal, Clark Intermediate School effective July 1, 2026.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

Approved routine Personnel Matters, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

Approved Student Discipline Matters related to Student No. 26-08, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

#### **I. SUPERINTENDENT'S REPORT**

Superintendent Corrine Folmer, Ed.D., shared her report with the members of the Governing Board regarding recent news, events, and achievements from across the District.

#### **J. STUDENT REPRESENTATIVE REPORT**

Student Board Representative Evan Acosta from Clovis East High School gave a report on the activities and achievements in Clovis Unified School District's comprehensive areas.

## **K. SPECIAL PRESENTATIONS**

### 1. Clovis High School Band Performance

In honor of March's "Music in Our Schools Month," the Clovis High School Band performed two selections for the Governing Board under the direction of Esmeralda Rocha Lozano.

Clovis Mayor Vong Mouanoutoua, along with City Councilmembers Lynne Ashbeck and Matt Basgall, presented a proclamation adopted by the Clovis City Council in February naming March 4 as Golden Cougar Marching Band Day in recognition of the band's recent selection to represent the Clovis community in the 2027 Pasadena Rose Parade.

## **L. PUBLIC PRESENTATIONS**

*This time is reserved for individuals who may wish to address the Board regarding a matter that is not included on the agenda. Please note that because the items brought up by the public during this time are not on the agenda, the Governing Board may not discuss or act upon such items.*

## **M. STAFF REPORTS**

### 1. Annual Career Technical Education Status Written Report 2025-26

Staff submitted a written report including data points, program growth, and future focus for Career Technical Education within Clovis Unified School District.

## **N. CONSENT**

### 1. Conference Request

Approved the Conference Request, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

### 2. Fundraiser Requests

Approved the Fundraiser Requests, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

### 3. Student Trip Requests

Approved the Student Trip Requests, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

4. Voluntary Community Recreation Programs

Approved the Voluntary Community Recreation Programs, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

5. February 18, 2026, Governing Board Meeting Minutes

Approved the minutes of the February 18, 2026, Governing Board meeting, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

6. Ratification of District Purchase Orders, Contracts, and Check Register

Ratified District Purchase Orders, Contracts, and Checks numbered 560706265 through 560707069.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

7. Change Orders

Approved the Change Orders, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

8. Annual Concurrent Public Higher Education Program, Second Semester 2025-26

Approved the participation of students from Buchanan, Clovis, Clovis East, Clovis North, Clovis Online and Clovis West high schools in the Concurrent Public Higher Education Program for the second semester of the 2025-26 school year, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

9. Resolution No. 4082 - Annual Self-Certifying Increased Federal Micro-Purchase Threshold

Adopted Resolution No. 4082 regarding the annual Self-Certifying Increased Federal Micro-Purchase Threshold pursuant to 2 Code of Federal Regulations (CFR) section 200.320.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

## **O. ACTION**

*In general (unless otherwise noted), these items were seen for Information at the prior Board meeting and will be voted on at this meeting. Agenda items titled "Annual" are recurring items submitted to the Board for approval yearly.*

1. California School Boards Association Delegate Assembly Election for Subregion 10-B

Voted for candidates Darrell Carter from Washington Unified School District, Constance Schlaefer from Sierra Unified School District, and write-in candidate Ronald Parker from Firebaugh-Las Deltas Unified School District to serve as California School Boards Association Delegate Assembly members for Subregion 10-B (Fresno County).

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Awtrey, Seconded by Board Member Fogg Passed: 6-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Stoker Madsen, Tom Hashimoto Board Member Abstain: Olivier

2. Memorandum of Understanding Between Clovis Unified School District and California School Employees Association, Chapter 250

Approved the Memorandum of Understanding between Clovis Unified School District and California School Employees Association, Chapter 250 to adjust the longevity pay amount effective July 1, 2025, and the Professional Growth program ensuring compliance with Public Employees' Retirement Law (PERL) and California Public Employees' Retirement System (CalPERS) regulations.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Tom Hashimoto Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

3. New Job Description - Instrument Repair Specialist

Approved the job description for the new position of Instrument Repair Specialist, as submitted.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

4. Award of Bid - Services

Awarded Bid No. 3053 - E-Rate FY 2026-27 (Year 29) Form 470 #260010452, per the attached tabulation.

Motion: Approved Result: Passed Actions: Approved Moved by Board Member Fogg, Seconded by Board Member Olivier Passed: 7-0 Board Members voting Ayes: Awtrey, Combs-Flores, Fogg, Moore, Olivier, Stoker Madsen, Tom Hashimoto

## **P. INFORMATION**

*Unless otherwise noted, these items are on the agenda to provide time for Board members to review prior to taking action on the items at the next Board meeting. Agenda items titled "Annual" are recurring items submitted to the Board for approval yearly.*

1. Memorandum of Understanding Between Clovis Unified School District and the Association of Clovis Educators Naturalists and Naturalists Substitutes

Ratify the Memorandum of Understanding (MOU) between Clovis Unified School District and the Association of Clovis Educators (ACE) Naturalists to create vacancies for two (2) employees currently identified as Naturalists Substitutes who will be reclassified as Naturalists.

2. Administrator Contract - Administrator, Facility Services

Approve the new employment contract for Administrator, Facility Services.

3. Amendment to Administrator Contract - Superintendent

Adopt an amendment to the contract for Superintendent.

4. Annual Approval of the Second Interim Financial Report with a Positive Certification

Approve the District's Second Interim Financial Report and adopt a Positive Certification indicating the District will be able to meet its financial obligations for the remainder of the 2025-26 school year as required by Assembly Bill 1200.

5. Award of Bid - Construction and Equipment

A recommendation for Bid No. 3060 - Kitchen HVAC Replacement - Various Sites, Bid No. 3062 - Rebid District Fleet Vehicle Replacement, Bid No. 3063 - Painting - Various Sites, Bid No. 3065 - Roofing - Various Sites, Bid No. 3066 - Fencing - Various Sites, and Bid No. 3067 - Rebid Radio Communication Equipment will be brought to the Governing Board for action at a future date.

## **Q. BOARD SUBCOMMITTEE REPORTS**

1. CUSD - City of Clovis Subcommittee Meeting (Fogg, Moore, Tom Hashimoto)

Board Clerk Wilma Tom Hashimoto shared that there was discussion held regarding Clovis Unified submitting applications to continue hosting the state meets for swimming, diving, and track. The City of Clovis will be hosting Trail Fest on May 2 promoting safety in the community as well as e-bike safety.

Board Member Yolanda Moore relayed that the City gave a general plan update. Police Chief Fleming gave an enforcement update on tobacco and kratom in the City's smoke shops. Firefighters present at the meeting talked about the Hands Only CPR program being taught in the District's schools.

Board Member Steven Fogg, M.D. spoke about his appreciation of the District's relationship with the City of Clovis councilmembers and staff.

## **R. BOARD MEMBER REPORTS**

## **S. ADJOURNMENT**

President Tiffany Stoker Madsen adjourned the Governing Board meeting at 8:04 p.m.

RESPECTFULLY SUBMITTED:

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Clerk

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Secretary

**CUSD Board Agenda Item**

**Agenda Item: M 6**

**Title:** Ratification of District Purchase Orders, Contracts, and Check Register

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**CONTACT:** Michael Johnston

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

Ratify District Purchase Orders, Contracts, and Checks numbered 560707070 through 560707741.

**DISCUSSION:**

District Administration recommends ratification of the Purchase Orders and Contracts for the period of February 13, 2026 - March 1, 2026, as well as the Check Register for February 19, 2026 - February 26, 2026. This information is available for review in the Purchasing and Accounting departments. Questions may be directed to the Business Services Department at 559-327-9127.

**FISCAL IMPACT:**

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

# CUSD Board Agenda Item

Agenda Item: M 7

**Title:** Change Orders

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**CONTACT:** Michael Johnston

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

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**RECOMMENDATION:**

Approve the Change Orders, as submitted.

**DISCUSSION:**

Change Order Number	Contract/Bid Number	Project Type	Site(s)	DSA Number
DOF-14 06	Bid 3001	New Construction - 2024	District Campus - Phase 2	NA
06	Bid 3035-6	New Construction - 2025	Terry Bradley Educational Center - Increment 6	02-120345
08	Bid 3002-5	New Construction - 2024	Terry Bradley Educational Center - Increment 5	02-120345
14	Bid 2990-4/OS	New Construction - 2024	Terry Bradley Educational Center - Phase 4/OS	02-120345
17	Bid 2989	New Construction - 2024	Terry Bradley Educational Center - Increment 4	02-120345
21	Bid 2970/2972 3/3A	New Construction - 2023	Terry Bradley Educational Center - Increment 3	02-120345
28	Bid 2964/2971-2/2A	New Construction - 2023	Terry Bradley Educational Center - Increment 2/2A	02-120345
28	Bid 2921-1B	New Construction - 2022	Terry Bradley Educational Center - Increment 1B	02-120345

**FISCAL IMPACT:**

As noted in the attachment.

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

[Change Orders](#)

**Upload Date**

03-05-2026

**Contract Change Order No. 06**

**Project** District Campus Ph. 2 (2024) **Date** 3/18/2026  
 37047  
**Bid No./Contract** Bid No. 3001 /DOF-14  
 (3250488)

**Description** District Campus Phase 2

**From** Clovis Unified School District **To** Howe Electric Construction, Inc.  
 1470 Herndon Avenue 4682 East Olive Avenue  
 Clovis, CA 93611 Fresno, California 93702

Item No.	Item Description	Item Amount	Reason for Change
01	Electrical box changes.	\$1,617.00	District Change

Description: Electrical box changes.  
 Requested By: District Change. \$1,617.00 to be added to the contract.  
 Reason for Change: District Change. Replace planters in the Maintenance area to concrete. Electrical box needed to be relocated and raised.

Item No.	Item Description	Item Amount	Reason for Change
02	Building C - Roof unit power requirements.	\$1,156.00	A&E Omission

Description: Building C - Roof unit power requirements.  
 Requested By: A&E Omission. \$1,156.00 to be added to the contract.  
 Reason for Change: A&E Omission. Addition of electrical equipment was required for shop coolers as original equipment was incorrect.

Item No.	Item Description	Item Amount	Reason for Change
03	Building A - Garbage disposal electrical.	\$2,202.00	A&E Omission

Description: Building A - Garbage disposal electrical.  
 Requested By: A&E Omission. \$2,202.00 to be added to the contract.  
 Reason for Change: A&E Omission. Added electrical components were required to accommodate Bldg. A, A124, & A204 Break Room garbage disposals.

**Total for this Current CCO** \$4,975.00

**CONTRACT SUMMARY:**

<b>Original Contract</b>	\$3,713,000.00
<b>Pending CCOs (Including Current CCO)</b>	\$9,181.00
<b>Previous Approved CCOs</b>	\$128,497.00
<b>Total Contract</b>	<b>\$3,850,678.00</b>

The revised contract amount is an increase of 3.71% from the original amount.

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**Contract Change Order No. 06**


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**Project** TBEC (2025) 20004-6      **Date** 3/18/2026  
**Bid No./Contract** Bid No. 3035-6 /(3250866)

**Description** Terry Bradley Educational Center Increment 6

**From** Clovis Unified School District      **To** Harris Construction Company, Inc.  
1470 Herndon Avenue      5286 E. Home Ave.  
Clovis, CA 93611      Fresno, California 93727

Item No.	Item Description	Item Amount	Reason for Change
01	Building T - NT-1 Tank substitution.	\$0.00	A&E Omission

Description: Building T - NT-1 Tank substitution.  
Requested By: A&E Omission. \$0.00 on this change order. \$2,040.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Furnish and install substituted direct-burial neutralization tank. This cost includes the credit for originally bid tank.

Item No.	Item Description	Item Amount	Reason for Change
02	Building W - Added light fixtures.	\$0.00	A&E Omission

Description: Building W - Added light fixtures.  
Requested By: A&E Omission. \$0.00 on this change order. \$7,643.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Furnish and install exterior light fixtures at Building W.

Item No.	Item Description	Item Amount	Reason for Change
03	Flashings for electrical modifications.	\$0.00	A&E Omission

Description: Flashings for electrical modifications.  
Requested By: A&E Omission. \$0.00 on this change order. \$3,033.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Furnish and install pipe boot flashing on roof top units.

Item No.	Item Description	Item Amount	Reason for Change
04	Building Z - Added roof drains.	\$0.00	A&E Omission

Description: Building Z - Added roof drains.  
Requested By: A&E Omission. \$0.00 on this change order. \$13,972.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Furnish and install (2) roof drains at Building Z.

Item No.	Item Description	Item Amount	Reason for Change
05	Building H and M - Door modifications.	\$0.00	A&E Omission

Description: Building H and M - Door modifications.  
Requested By: A&E Omission. \$0.00 on this change order. \$2,867.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Modifications made to doors at Building H and Building M were changed from storefront to hollow metal system.

Item No.	Item Description	Item Amount	Reason for Change
06	Toilet compartment manufacturer clarification.	\$0.00	A&E Omission

Description: Toilet compartment manufacturer clarification.  
Requested By: A&E Omission. \$0.00 on this change order. \$25,314.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Manufacturer change for all toilet compartments to District preferred material.

Item No.	Item Description	Item Amount	Reason for Change
07	Modified doors at baseball stadium dugouts.	\$0.00	A&E Omission

Description: Modified doors at baseball stadium dugouts.  
 Requested By: A&E Omission. \$0.00 on this change order. \$4,952.00 from Lease-Lease Back contingency.  
 Reason for Change: A&E Omission. Furnish and install storage room doors at home and visitor side dugouts.

Item No.	Item Description	Item Amount	Reason for Change
08	Building H - Added pendent heads at first floor soffit.	\$0.00	A&E Omission

Description: Building H - Added pendent heads at first floor soffit.  
 Requested By: A&E Omission. \$0.00 on this change order. \$2,894.00 from Lease-Lease Back contingency.  
 Reason for Change: A&E Omission. Furnish and install additional fire sprinkler pendent heads at unprotected soffit area in Building H.

**Total for this Current CCO** \$0.00

**CONTRACT SUMMARY:**

Original Contract	\$99,259,772.00
Pending CCOs (Including Current CCO)	\$0.00
Previous Approved CCOs	\$0.00
<b>Total Contract</b>	<b>\$99,259,772.00</b>

No price change from the original contract amount.



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**Contract Change Order No. 14**


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**Project** TBEC (2024) 20004-4OS      **Date** 3/18/2026  
**Bid No./Contract** Bid No. 2990-4OS /(3250078)

**Description** Terry Bradley Educational Center Off-Site

**From** Clovis Unified School District      **To** Harris Construction Company, Inc.  
1470 Herndon Avenue      5286 E. Home Ave.  
Clovis, CA 93611      Fresno, California 93727

Item No.	Item Description	Item Amount	Reason for Change
01	Irrigation line changes.	\$0.00	Unforeseen Condition

Description: Irrigation line changes.  
Requested By: Unforeseen Condition. \$0.00 on this change order. \$35,083.00 from Lease-Lease Back contingency.  
Reason for Change: Unforeseen Condition. Removal of existing unforeseen irrigation piping was required to install the water line for the entire length of Shields Avenue.

Item No.	Item Description	Item Amount	Reason for Change
02	Offsite - Unsuitable soil work.	\$0.00	Unforeseen Condition

Description: Offsite - Unsuitable soil work.  
Requested By: Unforeseen Condition. \$0.00 on this change order. \$200,595.00 from Lease-Lease Back contingency.  
Reason for Change: Unforeseen Condition. Removal of unsuitable soil to provide stable road conditions per Fresno County requirements.

Item No.	Item Description	Item Amount	Reason for Change
03	Traffic control cost - August 2025.	\$0.00	Agency Requirement

Description: Traffic control cost - August 2025.  
Requested By: Agency Requirement. \$0.00 on this change order. \$90,996.00 from Lease-Lease Back contingency.  
Reason for Change: Agency Requirement. Traffic control for August 2025 per Fresno County requirement.

Item No.	Item Description	Item Amount	Reason for Change
04	Offsite - Traffic control cost - September 2025.	\$0.00	Agency Requirement

Description: Offsite - Traffic control cost - September 2025.  
Requested By: Agency Requirement. \$0.00 on this change order. \$4,062.00 from Lease-Lease Back contingency.  
Reason for Change: Agency Requirement. Traffic control for September 2025 per Fresno County requirement.

Item No.	Item Description	Item Amount	Reason for Change
05	Traffic control cost - October 2025.	\$0.00	Agency Requirement

Description: Traffic control cost - October 2025.  
Requested By: Agency Requirement. \$0.00 on this change order. \$2,929.00 from Lease-Lease Back contingency.  
Reason for Change: Agency Requirement. Traffic control for October 2025 per Fresno County requirement.

Item No.	Item Description	Item Amount	Reason for Change
06	Offsite - Street improvement changes.	\$0.00	Agency Requirement

Description: Offsite - Street improvement changes.  
Requested By: Agency Requirement. \$0.00 on this change order. \$362,519.00 from Lease-Lease Back contingency.  
Reason for Change: Agency Requirement. Additional street improvements were required by Fresno County to maintain traffic flow and provide suitable long-term paving.

Item No.	Item Description	Item Amount	Reason for Change
07	Rule 20 - Additional concrete pads.	\$0.00	Agency Requirement

Description: Rule 20 - Additional concrete pads.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$7,511.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Provide additional concrete pads in front of service and gas meters as per Pacific, Gas and Electric.

Item No.	Item Description	Item Amount	Reason for Change
08	Irrigation well abandonment.	\$0.00	Agency Requirement

Description: Irrigation well abandonment.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$12,237.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Labor and materials to abandon irrigation well at the northwest area of the basins as required by Fresno County.

Item No.	Item Description	Item Amount	Reason for Change
09	Rule 20 - Underground utility changes.	\$0.00	Agency Requirement

Description: Rule 20 - Underground utility changes.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$11,863.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Labor and materials to convert existing overhead service at Location 11 to underground service as directed by Pacific, Gas, and Electric.

Item No.	Item Description	Item Amount	Reason for Change
10	Rule 20 - Additional excavation.	\$0.00	Agency Requirement

Description: Rule 20 - Additional excavation.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$1,204.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Additional excavation along the embankment at Princeton around new pole locations as directed by Pacific, Gas, and Electric.

Item No.	Item Description	Item Amount	Reason for Change
11	Weekend overtime - A-C Electric.	\$0.00	District Change

Description: Weekend overtime - A-C Electric.  
 Requested By: District Change. \$0.00 on this change order. \$3,793.00 from Lease-Lease Back contingency.  
 Reason for Change: District Change. Overtime for street light installation prior to school opening.

Item No.	Item Description	Item Amount	Reason for Change
12	Rule 20 - Saw cutting for Rule 20 work.	\$0.00	Agency Requirement

Description: Rule 20 - Saw cutting for Rule 20 work.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$2,811.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Labor and materials for the removal of a portion of Leonard Avenue, south of Weldon, as per Pacific Gas and Electric Rule 20 work.

**Total for this Current CCO** \$0.00

**CONTRACT SUMMARY:**

Original Contract	\$45,485,090.00
Pending CCOs (Including Current CCO)	\$0.00
Previous Approved CCOs	\$0.00
<b>Total Contract</b>	<b>\$45,485,090.00</b>

No price change from the original contract amount.

**Contract Change Order No. 17**

**Project** TBEC (2024) 20004- 4 and 4UY      **Date** 3/18/2026  
**Bid No./Contract** Bid No. 2989-4 and 4UY  
(3250077)

**Description** Terry Bradley Educational Center Increment 4

**From** Clovis Unified School District      **To** Harris Construction Company, Inc.  
1470 Herndon Avenue      5286 E. Home Ave.  
Clovis, CA 93611      Fresno, California 93727

Item No.	Item Description	Item Amount	Reason for Change
01	Fire water pump city tie in.	\$0.00	Unforeseen Condition

Description: Fire water pump city tie in.  
Requested By: Unforeseen Condition. \$0.00 on this change order. \$47,963.00 from Lease-Lease Back contingency.  
Reason for Change: Unforeseen Condition. Material and labor cost for water tie into the City of Fresno fire water pump.

Item No.	Item Description	Item Amount	Reason for Change
02	Building G - LG21 panel relocation.	\$0.00	A&E Omission

Description: Building G - LG21 panel relocation.  
Requested By: A&E Omission. \$0.00 on this change order. \$7,822.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Contractor requested relocation of panel LG21 due to conflict with roof ladder at Building G.

Item No.	Item Description	Item Amount	Reason for Change
03	Panel L - Added annunciator panel.	\$0.00	A&E Omission

Description: Panel L - Added annunciator panel.  
Requested By: A&E Omission. \$0.00 on this change order. \$6,499.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Furnish and install annunciator panel in Building L.

Item No.	Item Description	Item Amount	Reason for Change
04	Elevator pit corrections.	\$0.00	Agency Requirement

Description: Elevator pit corrections.  
Requested By: Agency Requirement. \$0.00 on this change order. \$9,233.00 from Lease-Lease Back contingency.  
Reason for Change: Agency Requirement. Furnish and install new conduit and cable for a new light, light switch and outlet in the elevator pit as required by State of California elevator inspector.

Item No.	Item Description	Item Amount	Reason for Change
05	Curb painting modification.	\$0.00	District Change

Description: Curb painting modification.  
Requested By: District Change. \$0.00 on this change order. \$8,415.00 from Lease-Lease Back contingency.  
Reason for Change: District Change. Curb painting for the entire campus. Additions and modifications to existing curbs.

Item No.	Item Description	Item Amount	Reason for Change
06	Outdoor unit to indoor unit power.	\$0.00	A&E Omission

Description: Outdoor unit to indoor unit power.  
Requested By: A&E Omission. \$0.00 on this change order. \$2,890.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Provide wiring and final connections between outdoor and indoor units.

Item No.	Item Description	Item Amount	Reason for Change
07	Discus cage equipment install.	\$0.00	District Change

Description: Discus cage equipment install.  
 Requested By: District Change. \$0.00 on this change order. \$78,392.00 from Lease-Lease Back contingency.  
 Reason for Change: District Change. Landscape removal and added concrete pad and sleeves for installation of owner furnished discus cage.

Item No.	Item Description	Item Amount	Reason for Change
08	Modifications - crossing striping.	\$0.00	Agency Requirement

Description: Americans with Disabilities Act - crossing striping modifications.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$1,150.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Crossing striping was modified per (ADA) Americans with Disabilities Act.

Item No.	Item Description	Item Amount	Reason for Change
09	Building G - Elevator fire sprinkler modifications.	\$0.00	Agency Requirement

Description: Building G - Elevator fire sprinkler modifications.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$2,789.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Reroute fire sprinklers at Building G elevator pit as required by State of California elevator inspector.

**Total for this Current CCO** \$0.00

**CONTRACT SUMMARY:**

Original Contract	\$37,703,050.00
Pending CCOs (Including Current CCO)	\$0.00
Previous Approved CCOs	\$0.00
<b>Total Contract</b>	<b>\$37,703,050.00</b>

No price change from the original contract amount.

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**Contract Change Order No. 21**


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**Project** TBEC (2023) 20004-3 and 3A      **Date** 3/18/2026  
**Bid No./Contract** Bid No. 2970-3 / 2972-3A  
/(3240611)

**Description** Terry Bradley Educational Center Increment 3 - Site Work

**From** Clovis Unified School District      **To** Harris Construction Company, Inc.  
1470 Herndon Avenue      5286 E. Home Ave.  
Clovis, CA 93611      Fresno, California 93727

Item No.	Item Description	Item Amount	Reason for Change
01	Drive Aisle C - Additional conduit infrastructure.	\$0.00	A&E Omission

Description: Drive Aisle C - Additional conduit infrastructure.  
Requested By: A&E Omission. \$0.00 on this change order. \$21,725.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Provide additional conduit across Drive Aisle C for future electrical infrastructure.

Item No.	Item Description	Item Amount	Reason for Change
02	Building A - Fire alarm device mounting.	\$0.00	A&E Omission

Description: Building A - Fire alarm device mounting.  
Requested By: A&E Omission. \$0.00 on this change order. \$9,781.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Relocation of smoke detectors in Building A from ceiling to wall mount along corridors.

Item No.	Item Description	Item Amount	Reason for Change
03	Yard 4 - Concrete Masonry Unit wall modification.	\$0.00	District Change

Description: Yard 4 - Concrete Masonry Unit (CMU) wall modification.  
Requested By: District Change. \$0.00 on this change order. \$7,913.00 from Lease-Lease Back contingency.  
Reason for Change: District Change. Modifications to the CMU walls and access gates at Yard #4.

Item No.	Item Description	Item Amount	Reason for Change
04	Campus Wide - Modifications to fire alarm.	\$0.00	Agency Requirement

Description: Campus Wide - Modifications to fire alarm.  
Requested By: Agency Requirement. \$0.00 on this change order. \$129,694.00 from Lease-Lease Back contingency.  
Reason for Change: Agency Requirement. Furnish and install fire alarm network fiber and associated equipment per Division of the State Architect. This cost captures Increments 02 through 06.

Item No.	Item Description	Item Amount	Reason for Change
05	Building F - Air condenser modified locations.	\$0.00	District Change

Description: Building F - Air condenser modified locations.  
Requested By: District Change. \$0.00 on this change order. \$25,707.00 from Lease-Lease Back contingency.  
Reason for Change: District Change. Provide outlet for future air compressors at Yard #4.

Item No.	Item Description	Item Amount	Reason for Change
06	Building A - Door opening A113.	\$0.00	A&E Omission

Description: Building A - Door opening A113.  
Requested By: A&E Omission. \$0.00 on this change order. \$4,918.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Modify door swing at room A113 in order to access installed electrical panels.

Item No.	Item Description	Item Amount	Reason for Change
07	Building F - Curb at maintenance yard and rolling gate.	\$0.00	A&E Omission

Description: Building F - Curb at maintenance yard and rolling gate.  
 Requested By: A&E Omission. \$0.00 on this change order. \$6,277.00 from Lease-Lease Back contingency.  
 Reason for Change: A&E Omission. Provide concrete curb at west rolling gate in Yard #4.

Item No.	Item Description	Item Amount	Reason for Change
08	Building A - Room A132 checkout data outlet.	\$0.00	A&E Omission

Description: Building A - Room A132 checkout data outlet.  
 Requested By: A&E Omission. \$0.00 on this change order. \$6,752.00 from Lease-Lease Back contingency.  
 Reason for Change: A&E Omission. Relocate data outlets at checkout desk.

Item No.	Item Description	Item Amount	Reason for Change
09	Building F - Added cord reels at cart storage.	\$0.00	District Change

Description: Building F - Added cord reels at cart storage.  
 Requested By: District Change. \$0.00 on this change order. \$44,455.00 from Lease-Lease Back contingency.  
 Reason for Change: District Change. Furnish and install (8) additional cord reels at storage cart room in Building F.

**Total for this Current CCO** \$0.00

**CONTRACT SUMMARY:**

Original Contract	\$72,506,817.00
Pending CCOs (Including Current CCO)	\$0.00
Previous Approved CCOs	\$0.00
<b>Total Contract</b>	<b>\$72,506,817.00</b>

No price change from the original contract amount.

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**Contract Change Order No. 28**


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**Project** TBEC (2023) 20004-2 and 2A      **Date** 3/18/2026  
**Bid No./Contract** Bid No. 2964-2 / 2971-2A  
(3240441)

**Description** Terry Bradley Educational Center Increment 2 - Site Work

**From** Clovis Unified School District      **To** Harris Construction Company, Inc.  
1470 Herndon Avenue      5286 E. Home Ave.  
Clovis, CA 93611      Fresno, California 93727

Item No.	Item Description	Item Amount	Reason for Change
01	Building E - Wall openings for smoke dampers.	\$0.00	A&E Omission

Description: Building E - Wall openings for smoke dampers.  
Requested By: A&E Omission. \$0.00 on this change order. \$1,280.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Furnish and install wall access doors in room E212 to access fire smoke dampers.

Item No.	Item Description	Item Amount	Reason for Change
02	Buildings D and E - Outlet modifications.	\$0.00	A&E Omission

Description: Buildings D and E - Outlet modifications.  
Requested By: A&E Omission. \$0.00 on this change order. \$47,264.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Additions and revisions to power and data outlets at Buildings D & E.

Item No.	Item Description	Item Amount	Reason for Change
03	Building B - Temporary platform work.	\$0.00	District Change

Description: Building B - Temporary platform work.  
Requested By: District Change. \$0.00 on this change order. \$26,326.00 from Lease-Lease Back contingency.  
Reason for Change: District Change. Temporary platform work in Building B to prepare for an event scheduled for October 2, 2025.

Item No.	Item Description	Item Amount	Reason for Change
04	Site clean up and District requested labor.	\$0.00	District Change

Description: Site clean up and District requested labor.  
Requested By: District Change. \$0.00 on this change order. \$46,365.00 from Lease-Lease Back contingency.  
Reason for Change: District Change. Site clean-up prior to the opening of the campus.

Item No.	Item Description	Item Amount	Reason for Change
05	Outdoor unit to indoor unit power.	\$0.00	A&E Omission

Description: Outdoor unit to indoor unit power.  
Requested By: A&E Omission. \$0.00 on this change order. \$7,321.00 from Lease-Lease Back contingency.  
Reason for Change: A&E Omission. Provide wiring and final connections between outdoor and indoor units.

Item No.	Item Description	Item Amount	Reason for Change
06	Furnish and install Junckers Clip system.	\$0.00	Agency Requirement

Description: Furnish and install Junckers Clip system.  
Requested By: Agency Requirement. \$0.00 on this change order. \$13,050.00 from Lease-Lease Back contingency.  
Reason for Change: Agency Requirement. Furnish and install Junckers Clip system at wood flooring at Building B as required by Division of the State Architect.

Item No.	Item Description	Item Amount	Reason for Change
07	Accelerating concrete polish cost.	\$0.00	District Change

Description: Accelerating concrete polish cost.  
 Requested By: District Change. \$0.00 on this change order. \$32,705.00 from Lease-Lease Back contingency.  
 Reason for Change: District Change. Accelerated labor and equipment costs associated with finishing polished concrete floor finish.

Item No.	Item Description	Item Amount	Reason for Change
08	Building B - Temporary warmers.	\$0.00	District Change

Description: Building B - Temporary warmers.  
 Requested By: District Change. \$0.00 on this change order. \$6,166.00 from Lease-Lease Back contingency.  
 Reason for Change: District Change. Relocate warmers from Building B serving area to multipurpose room while pending health department inspection.

Item No.	Item Description	Item Amount	Reason for Change
09	Overhead door mobilization.	\$0.00	District Change

Description: Overhead door additional mobilization/acceleration.  
 Requested By: District Change. \$0.00 on this change order. \$4,508.00 from Lease-Lease Back contingency.  
 Reason for Change: District Change. Additional mobilization and acceleration to meet August 18, 2025 deadline.

Item No.	Item Description	Item Amount	Reason for Change
10	Credit - Modified speed bumps.	\$0.00	District Change

Description: Credit - Modified speed bumps.  
 Requested By: District Change. \$0.00 on this change order. (\$15,744.00) credit to Lease-Lease Back contingency.  
 Reason for Change: District Change. Credit for omission of speed bumps.

Item No.	Item Description	Item Amount	Reason for Change
11	Building D - Light conflict with fume hood shrouds.	\$0.00	A&E Omission

Description: Building D - Light conflict with fume hood shrouds.  
 Requested By: A&E Omission. \$0.00 on this change order. \$2,146.00 from Lease-Lease Back contingency.  
 Reason for Change: A&E Omission. Modifications to the height of laboratory fume hoods to avoid conflict with light fixtures.

Item No.	Item Description	Item Amount	Reason for Change
12	Building D - Lab fume hood control.	\$0.00	A&E Omission

Description: Building D - Lab fume hood control.  
 Requested By: A&E Omission. \$0.00 on this change order. \$7,431.00 from Lease-Lease Back contingency.  
 Reason for Change: A&E Omission. Modifications to laboratory fume hoods controls to connect with exhaust fans.

Item No.	Item Description	Item Amount	Reason for Change
13	Chain link fence.	\$0.00	Agency Requirement

Description: Chain link fence.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$11,825.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Furnish and install chain link fence and gate around surge chamber vaults as required by Pacific Gas and Electric and Fresno Irrigation District.

Item No.	Item Description	Item Amount	Reason for Change
14	Credit - Parking lot modifications.	\$0.00	District Change

Description: Credit - Parking lot modifications.  
 Requested By: District Change. \$0.00 on this change order. (\$488.00) credit to Lease-Lease Back contingency.  
 Reason for Change: District Change. Credit for omission of landscaping and irrigation between monument signs.

Item No.	Item Description	Item Amount	Reason for Change
15	Credit - Drive arrows and markings.	\$0.00	District Change

Description: Credit - Modify drive arrows and markings.  
 Requested By: District Change. \$0.00 on this change order. (\$10,478.00) credit to Lease-Lease Back contingency.  
 Reason for Change: District Change. Credit for omission of drive arrows within the parking lots.

Item No.	Item Description	Item Amount	Reason for Change
16	Building D and E - Elevator modifications.	\$0.00	Agency Requirement

Description: Building D and E - Elevator modifications.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$41,513.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Modifications to the elevator pits and machine rooms at Buildings D and E as required by State of California elevator inspector.

Item No.	Item Description	Item Amount	Reason for Change
17	Building B - Added cove base.	\$0.00	Agency Requirement

Description: Building B - Added cove base.  
 Requested By: Agency Requirement. \$0.00 on this change order. \$1,966.00 from Lease-Lease Back contingency.  
 Reason for Change: Agency Requirement. Furnish and install metal cove base extension at mop sinks as required by the Fresno Department of Health inspector.

Item No.	Item Description	Item Amount	Reason for Change
18	Building B - Floor protection.	\$0.00	District Change

Description: Building B - Floor protection.  
 Requested By: District Change. \$0.00 on this change order. \$12,654.00 from Lease-Lease Back contingency.  
 Reason for Change: District Change. Remove and replace damaged floor protection at Building B to maintain proper floor protection.

**Total for this Current CCO** **\$0.00**

**CONTRACT SUMMARY:**

<b>Original Contract</b>	<b>\$80,724,724.00</b>
<b>Pending CCOs (Including Current CCO)</b>	<b>\$0.00</b>
<b>Previous Approved CCOs</b>	<b>\$0.00</b>
<b>Total Contract</b>	<b>\$80,724,724.00</b>

No price change from the original contract amount.

---

**Contract Change Order No. 28**


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**Project** TBEC (2022) 20004-1B      **Date** 3/18/2026  
**Bid No./Contract** Bid No. 2921-1B /(3230554)

**Description** Terry Bradley Educational Center Increment 1B - Site Work

**From** Clovis Unified School District      **To** Harris Construction Company, Inc.  
1470 Herndon Avenue      5286 E. Home Ave.  
Clovis, CA 93611      Fresno, California 93727

Item No.	Item Description	Item Amount	Reason for Change
01	Fence modifications.	\$0.00	Agency Requirement

Description: Fence modifications.  
Requested By: Agency Requirement. \$0.00 on this change order. \$63,669.00 from Lease-Lease Back contingency.  
Reason for Change: Agency Requirement. Modifications to chain link fence along Leonard Avenue as requested by Pacific Gas & Electric to provide access to their utilities.

Item No.	Item Description	Item Amount	Reason for Change
02	Fence line grading.	\$0.00	District Change

Description: Fence line grading.  
Requested By: District Change. \$0.00 on this change order. \$11,161.00 from Lease-Lease Back contingency.  
Reason for Change: District Change. Additional grading at the fence line due to vehicular access gates.

Item No.	Item Description	Item Amount	Reason for Change
03	Tennis court concrete replacement.	\$0.00	District Change

Description: Tennis court concrete replacement.  
Requested By: District Change. \$0.00 on this change order. \$313,192.00 from Lease-Lease Back contingency.  
Reason for Change: District Change. Removal and replacement of existing concrete conditions at tennis courts.

Item No.	Item Description	Item Amount	Reason for Change
04	Credit - speed bumps.	\$0.00	District Change

Description: Credit - speed bumps.  
Requested By: District Change. \$0.00 on this change order. \$8,289.00 from Lease-Lease Back contingency.  
Reason for Change: District Change. This line item will be credited to Increment 2 for speed bumps.

Item No.	Item Description	Item Amount	Reason for Change
05	Fill drywell at practice baseball field.	\$0.00	Unforeseen Condition

Description: Fill drywell at practice baseball field.  
Requested By: Unforeseen Condition. \$0.00 on this change order. \$2,118.00 from Lease-Lease Back contingency.  
Reason for Change: Unforeseen Condition. Fill dry well with slurry at practice baseball fields.

Item No.	Item Description	Item Amount	Reason for Change
06	Modified fencing for Pacific Gas and Electric.	\$0.00	Unforeseen Condition

Description: Modified fencing for Pacific Gas and Electric.  
Requested By: Unforeseen Condition. \$0.00 on this change order. \$9,424.00 from Lease-Lease Back contingency.  
Reason for Change: Unforeseen Condition. Re-grade, add fill material, and remove wet, unsuitable soil due to sprinkler testing as prompted by regulatory changes in this area.

Item No.	Item Description	Item Amount	Reason for Change
07	Damaged irrigation at tennis courts.	\$0.00	Unforeseen Condition

Description: Damaged irrigation on the south side of tennis courts.  
 Requested By: Unforeseen Condition. \$0.00 on this change order. \$16,452.00 from Lease-Lease Back contingency.  
 Reason for Change: Unforeseen Condition. Remove and replace damaged irrigation and base covers at south end of tennis courts due to path of travel to repair tennis court concrete.

Item No.	Item Description	Item Amount	Reason for Change
08	Concrete ramp repair.	\$0.00	District Change

Description: Concrete ramp repair.  
 Requested By: District Change. \$0.00 on this change order. \$1,592.00 from Lease-Lease Back contingency.  
 Reason for Change: District Change. Concrete repairs at access ramp that was damaged during construction for tennis court repairs.

**Total for this Current CCO** **\$0.00**

**CONTRACT SUMMARY:**

<b>Original Contract</b>	\$41,195,468.00
<b>Pending CCOs (Including Current CCO)</b>	\$0.00
<b>Previous Approved CCOs</b>	\$0.00
<b>Total Contract</b>	<b>\$41,195,468.00</b>

No price change from the original contract amount.

**CUSD Board Agenda Item**

**Agenda Item: M 8**

**Title:** Notice of Completion

---

**CONTACT:** Michael Johnston

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

---

**RECOMMENDATION:**

Adopt the Notice of Completion, as submitted.

**DISCUSSION:**

<b>Bid Number</b>	<b>Project/Site(s)</b>	<b>Company</b>	<b>DSA Number</b>
3031	Warehouse Freezer Repairs - Campus Catering - 2025	Durham Construction Company 55 Shaw Avenue, Suite 103 Clovis, California 93612	NA

**FISCAL IMPACT:**

No fiscal impact.

**REVISIONS:**

---

**ATTACHMENTS:**

**Description**

**Upload Date**

## CUSD Board Agenda Item

Agenda Item: N 1

**Title:** Memorandum of Understanding Between Clovis Unified School District and the Association of Clovis Educators Naturalists and Naturalists Substitutes

---

**CONTACT:** Barry Jager

**FOR INFORMATION:** March 4, 2026

**FOR ACTION:** March 18, 2026

---

**RECOMMENDATION:**

Ratify the Memorandum of Understanding (MOU) between Clovis Unified School District and the Association of Clovis Educators (ACE) Naturalists to reclassify two (2) employees currently identified as Naturalists substitutes to Naturalists.

**DISCUSSION:**

Upon agreement by both parties, ACE Naturalists and the District agree to the following: The District and ACE desire to reclassify two (2) employees currently identified as Naturalists substitutes as Naturalists; and the two (2) ACE Naturalists employees will have their workday increased to 27 hours and 22.5 hours respectively. Both parties desire to resolve any and all employment issues regarding the two (2) Naturalists employees.

**FISCAL IMPACT:**

The fiscal impact for salaries and benefits attributable to retroactive payments totals \$16,584.04 for 2024-25 and \$3,568.99 for 2025-26, resulting in a combined impact of \$20,153.03 to the 2025-26 General Fund.

**REVISIONS:**

Updated language for Recommendation.

---

ATTACHMENTS:

**Description**

**Upload Date**

## CUSD Board Agenda Item

Agenda Item: N 2

**Title:** Administrator Contract - Administrator, Facility Services

---

**CONTACT:** Barry Jager

**FOR INFORMATION:** March 4, 2026

**FOR ACTION:** March 18, 2026

---

**RECOMMENDATION:**

Approve the new employment contract for Administrator, Facility Services.

**DISCUSSION:**

Action is needed by the Board to review and approve the new contract terms with no other changes through June 30, 2029.

**FISCAL IMPACT:**

No fiscal impact. This contract is included in the proposed 2026-27 budget.

**REVISIONS:**

---

**ATTACHMENTS:**

**Description**

**Upload Date**

## CUSD Board Agenda Item

Agenda Item: N 3

**Title:** Amendment to Administrator Contract - Superintendent

---

**CONTACT:** Barry Jager

**FOR INFORMATION:** March 4, 2026

**FOR ACTION:** March 18, 2026

---

**RECOMMENDATION:**

Adopt an amendment to the contract for Superintendent.

**DISCUSSION:**

The Board hired and approved an employment agreement with the Superintendent dated March 29, 2023. The employment agreement does not include any automatic salary adjustments and, to date, the Superintendent's base salary has remained unchanged.

Following execution of the Employment Agreement in 2023, the District Employee Compensation Committee recommended a 5.5% salary increase for all employees that was approved by the Board effective July 1, 2023. In 2025, the District Employee Compensation Committee recommended a subsequent 3.5% salary increase that was approved by the Board effective July 1, 2025.

The Board now desires to implement a discretionary base salary adjustment based on performance pursuant to Section III(C) of the employment agreement. It is proposed that the Superintendent's base salary be increased to reflect the two previous salary increases already given to other District employees. The Board finds that the new base salary is less than the salary of other similarly situated district superintendents.

If approved, the new base salary would take effect on April 1, 2026. Any change of salary will be orally reported out consistent with Government Code 54953(d).

**FISCAL IMPACT:**

Any increase in the amount of the Superintendent's base salary to be funded by the General Fund.

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

[Amendment - Superintendent Contract](#)

03-12-2026

AMENDMENT TO  
EMPLOYMENT AGREEMENT  
BETWEEN CLOVIS UNIFIED SCHOOL DISTRICT  
AND CORRINE FOLMER, Ed.D.

This Amendment to the Employment Agreement Between Clovis Unified School District (“District”) and Corrine Folmer, Ed.D., (“Amendment”) is entered into on March 18, 2026. The terms and conditions of this Amendment are as follows:

RECITALS

WHEREAS, the Governing Board (“Board”) hired Corrine Folmer, Ed.D. (“Superintendent”) on March 29, 2023, for a period of four years (“Employment Agreement”); and

WHEREAS, the Employment Agreement does not include any automatic salary adjustments and the Superintendent’s base salary has remained unchanged to date; and

WHEREAS, the Board now desires to approve a discretionary base salary adjustment based on performance pursuant to Section III(C.) of the Employment Agreement.

NOW, THEREFORE, the Board and the Superintendent agree as follows:

1. Base Salary Adjustment. Effective April 1, 2026, the Superintendent’s base salary shall be adjusted to \$313,098.
2. No Other Modification. Except as set forth in this Amendment, all other terms of the Employment Agreement shall remain the same without modification or amendment.
3. Signature in Counterparts. The Amendment may be executed (signed) in counterparts and on separate signature pages. Copies of signatures shall have the same force and effect as original signatures.

Dated: March 18, 2026

Dated: March 18, 2026

\_\_\_\_\_  
Tiffany Stoker Madsen, President  
Governing Board  
Clovis Unified School District

\_\_\_\_\_  
Corrine Folmer, Ed.D.  
Superintendent  
Clovis Unified School District

## CUSD Board Agenda Item

Agenda Item: N 4

**Title:** Annual Approval of the Second Interim Financial Report with a Positive Certification

---

**CONTACT:** Michael Johnston

**FOR INFORMATION:** March 4, 2026

**FOR ACTION:** March 18, 2026

---

**RECOMMENDATION:**

Approve the District's Second Interim Financial Report and adopt a Positive Certification indicating the District will be able to meet its financial obligations for the remainder of the 2025-26 school year as required by Assembly Bill 1200.

**DISCUSSION:**

The District completes Quarterly Financial Reports for review by the Governing Board to reflect the District's updated financial status. The District has used this report to meet the requirements of Assembly Bill 1200, which requires the Board to review the financial condition of the District based on financial decisions made between November 1, 2025, and January 31, 2026. This requirement is referred to as the Second Interim Report.

After review of the report, the Governing Board must adopt one of the following certifications: Positive, Qualified or Negative. The Second Interim Report reflects Positive Certification that the District will be able to meet its financial obligations for the remainder of the 2025-26 school year and two subsequent years. The report indicates continued financial health of the District based on State criteria and standards as outlined in AB 1200.

The Second Interim Financial Report can be accessed here:

[https://files.smartsites.parentsquare.com/6245/2025-26\\_second\\_interim\\_budget\\_report\\_.pdf](https://files.smartsites.parentsquare.com/6245/2025-26_second_interim_budget_report_.pdf)

**FISCAL IMPACT:**

Fiscal impact as presented in report.

**REVISIONS:**

---

**ATTACHMENTS:**

**Description**

**Upload Date**

## CUSD Board Agenda Item

## Agenda Item: N 5

**Title:** Annual Financing Agreement for the 2026-27 Employee Computer Refresh Program

---

**CONTACT:** Michael Johnston

**FOR INFORMATION:** February 18, 2026

**FOR ACTION:** March 18, 2026

---

### **RECOMMENDATION:**

Authorize the Superintendent or designee to approve a financing agreement with Bank of America to fund the 2026-27 employee computer refresh program.

### **DISCUSSION:**

The District established the computer refresh program in the 2004-05 school year and has maintained the program annually since that time. From the 2020-21 through 2025-26 school years, the program was funded using one-time State funds.

To continue the computer refresh program, the District is proposing a four-year lease agreement with a \$1 buyout option at the conclusion of the lease term, consistent with the funding approach used prior to the availability of one-time State funds. Under this model, equipment is assigned to staff for four years and subsequently redeployed to school sites for student use or used as employee loaner computers for an additional two years.

Following are the bid results:

<b>VENDOR</b>	<b>INTEREST RATE</b>	<b>TOTAL PAYMENTS</b>
<b>Bank of America</b>	<b>3.377%</b>	<b>\$2,746,296.20</b>
Webster Public Finance Corporation	3.547%	\$2,753,700.84
Columbia Bank	4.280%	\$2,788,705.00
JP Morgan	3.627%	\$2,757,119.97
Municipal Asset Management	3.770%	\$2,763,310.56

### **FISCAL IMPACT:**

The amount financed will be \$2,600,000 for the purchase of approximately 1,400 computers. The annual payment, including interest, is \$686,574.05 and will be included in the 2026-27 Adopted Budget.

### **REVISIONS:**

Updated title to reflect that this will once again become an annual agenda item.

---

ATTACHMENTS:

**Description**

**Upload Date**

[Computer Refresh Bid Tabulation](#)

03-06-2026

**BID RESULTS FOR COMPUTER LEASE**

**Clovis Unified School District**

Four-Year Lease for \$2,600,000 Principal Amount  
Computer Refresh Program  
Purchase of Desktop and Laptop Computers

	<u>Bank of America</u>	<u>Webster Public Finance Corporation</u>	<u>Columbia Bank</u>	<u>JP Morgan</u>	<u>Municipal Asset Management</u>
Total Proceeds	\$2,600,000	\$2,600,000	\$2,600,000	\$2,600,000	\$2,600,000
Interest Rate	3.377%	3.547%	4.280%	3.627%	3.770%
Frequency of Payment	Annual in Advance	Annual in Advance	Annual in Advance	Annual in Advance	Annual in Advance
Term of Lease	4 years	4 years	4 years	4 years	4 years
Amount of Annual Payment	\$686,574.05	\$688,425.21	\$697,176.25	\$689,279.99	\$690,827.64
Total Payments for 4 Years	\$2,746,296.20	\$2,753,700.84	\$2,788,705.00	\$2,757,119.97	\$2,763,310.56
Prepayment Option	Pre-payable in full after half of the term on any payment date without penalty.	Prepayable in whole, but not in part, prior to maturity on any payment date, with 30 days prior written notice.	None	Prepayable in whole, but not in part, prior to maturity on any payment date, with 30 days prior written notice. Make-whole: +0bps @ 24 months: +12bps	Lessee may purchase the equipment on any payment date upon 45 days notice by paying the Purchase Price in addition to their regular payment.
Documentation Fee	None	None	\$500 per lease schedule or takedown	None	None
Escrow Fee	None	None	None	None	\$375.00
Interest Rate Guaranty	To May 2, 2026 Email must be sent requesting such action by March 12. The lock is subject to Board Approval.	To May 1, 2026	NA	Indexed to the 2-year interest rate Swap as published in SOFR multiplied by 79% plus a spread. Locked upon Board approval and documentation review.	To May 1, 2026
Other Expenses	Legal Opinion	Legal Opinion	Legal Opinion	Legal Opinion	Legal Opinion
Assumes Bank Qualified Lease?	No	No	No	No	No
Other	Lease Purchase Subject to school board approval	Lease Purchase Subject to final credit approval	Lease Purchase Subject to final credit approval	Lease Purchase Subject to final credit approval	Lease Purchase NA
Contact	Jill M. Forsyth	John Riddle	Anastasia Efstathiou	Rebecca A. Lowe	Jamie M. Tiemeyer
Office Phone Number	408-624-0369	949-373-0568	866-486-7782	925-212-1065	303-273-9496
Email Address	jill.m.forsyth@BofA.com	jriddle@websterbank.com	AnastasiaEfstathiou@ColumbiaBank.com	rebecca.a.lowe@jpmorgan.com	jtiemeyer@mamgt.com

Source: Table compiled by Stifel based on bid proposals submitted by each leasing company.

**CUSD Board Agenda Item**

**Agenda Item: N 6**

**Title:** Appointment of Architect for the New Elementary School Near Perrin/Minnewawa Avenues

**CONTACT:** Michael Johnston

**FOR INFORMATION:** February 18, 2026

**FOR ACTION:** March 18, 2026

**RECOMMENDATION:**

Authorize the Superintendent or designee to enter into an agreement with the recommended architectural firm to provide design services for the new elementary school 36 (ES36), located near Perrin and Minnewawa avenues.

**DISCUSSION:**

District administration recommends the following architectural firm to provide design services for the following project.

Site	Architect Firm	Estimated Construction Budget	Total Project Budget	Architectural Fee Percent
Perrin/Minnewawa ES 36	Teter	\$55,000,000	\$77,000,000	5.5%

The District has established competitive fee structures for new construction projects in which the fee percentage is determined using a sliding scale that decreases as the construction budget increases. The percentage is applied against the construction budget.

**FISCAL IMPACT:**

Funded through the 2024 Bond Measure A.

**REVISIONS:**

**ATTACHMENTS:**

**Description**

**Upload Date**

## CUSD Board Agenda Item

Agenda Item: N 7

**Title:** Pre-Construction Management Services for the New Elementary School Near Perrin/Minnewawa Avenues

---

**CONTACT:** Michael Johnston

**FOR INFORMATION:**

**FOR ACTION:** March 18, 2026

---

**RECOMMENDATION:**

Authorize the Superintendent or designee to enter into a pre-construction management service agreement for the new elementary school 36 (ES36), located near Perrin and Minnewawa avenues.

**DISCUSSION:**

It is recommended that the District enter into an agreement with Mark Wilson Construction to complete pre-construction services and ultimately construct the project through Construction Management Multiple Prime, as authorized in Board Policy No. 7140.

The first part of the process is a pre-construction agreement that specifies the scope of work up to the bidding process. Generally, this contract specifies that the firm will evaluate the project for constructability, work with the architect on design, conduct value engineering, provide a detailed schedule and cost estimate, and plan for the bidding process in coordination with the District's construction staff. The fee is based on a .25% of estimated construction costs.

Site	Contractor	Total Project Budget	Estimated Construction Cost	Pre-Construction Fee
Perrin/Minnewawa ES 36	Mark Wilson Construction	\$77,000,000	\$55,000,000	\$137,500

**FISCAL IMPACT:**

Funding will be provided by the 2024 Bond Measure.

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**

# CUSD Board Agenda Item

Agenda Item: N 8

**Title:** Award of Bid - Construction

---

**CONTACT:** Michael Johnston

**FOR INFORMATION:** February 18, 2026

**FOR ACTION:** March 18, 2026

---

**RECOMMENDATION:**

Award of Bid No. 3057 - Athletic Field Lights - Various Sites, Bid No. 3059 - Clovis North High School - Pool Shade Structure, and Bid No. 3061 - Nelson Modernization - Phase I per the attached tabulations.

**DISCUSSION:**

Bid Number	Description	Number of Bids Received	Opening Date	Funding Source
3057	Athletic Field Lights - Various Sites	Nine (9) Bids Received	02/26/2026 10:00 AM	Routine Restricted Maintenance
3059	Clovis North High School - Pool Shade Structure	Seven (7) Bids Received	02/19/2026 11:00 AM	Bronco Foundation
3061	Nelson Modernization - Phase I	Three (3) Bids Received	02/26/2026 11:00 AM	Bond Funds

**FISCAL IMPACT:**

As noted on the attached tabulations.

**REVISIONS:**

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**ATTACHMENTS:**

Description	Upload Date
<a href="#">Bid No. 3057</a>	03-05-2026
<a href="#">Bid No. 3059</a>	03-05-2026
<a href="#">Bid No. 3061</a>	03-05-2026



Clovis Unified School District  
 Purchasing Department  
 1450 Herndon Ave  
 Clovis, CA 93611

**BID TABULATION**

Bid No. 3057

Athletic Field Lights – Various Sites

RESPONSE DEADLINE: February 26, 2026 at 10:00am

<u>CONTRACTOR</u>	<u>CLOVIS WEST</u>	<u>KASTNER</u>	<u>CLARK</u>	<u>GRAND TOTAL</u>	<u>SUBCONTRACTORS</u>
<b>AUDEAMUS DBA SEBASTIAN CORP</b>	<b>\$128,337.55</b>	<b>\$127,613.49</b>	<b>\$88,131.57</b>	<b>\$344,082.61</b>	<b>NONE</b>
ELECTRIC MOTOR SHOP	\$160,950.00	\$126,260.00	\$91,342.00	\$378,552.00	ASPHALT DESIGN, CONFAB, MILLER & CO
POWER DESIGN ELECTRIC, INC.	\$157,155.00	\$119,300.00	\$106,540.00	\$382,995.00	SILVERBACK CONSTRUCTION INC, ROMO PAVING & GRADING, DON BERRY CONSTRUCTION, ARGUELLO CONCRETE CONSTRUCTION
C3 ELECTRIC INC	\$141,505.00	\$138,425.00	\$107,470.00	\$387,400.00	NONE
DYNAMIC ELECTRICAL CONTRACTING AND CONTROLS INC	\$179,022.00	\$123,269.00	\$113,838.00	\$416,129.00	NONE
BOCKMON & WOODY ELECTRIC CO., INC.	\$130,500.00	\$159,600.00	\$130,500.00	\$420,600.00	NONE
AMERICAN INCORPORATED	\$176,700.00	\$166,500.00	\$125,700.00	\$468,900.00	UNDERGROUND BORING SYSTEMS INC
GCB1 INC DBA GC BUILDERS	\$176,824.20	\$148,498.56	\$146,305.60	\$471,628.36	LINDSAY ELECTRIC, JOYNER CONSTRUCTION
DAVIS MORENO CONSTRUCTION, INC.	\$180,339.00	\$160,633.00	\$145,382.00	\$486,354.00	LINDSAY ELECTRIC, CENCAL SERVICES, FRESNO LANDSCAPE, ESP

Award to Audeamus DBA Sebastian Corp - \$344,082.61



Clovis Unified School District  
 Purchasing Department  
 1450 Herndon Ave  
 Clovis, CA 93611

**BID TABULATION**

Bid No. 3059

Clovis North High School – Pool Shade Structure

RESPONSE DEADLINE: February 19, 2026 at 11:00am

<u>CONTRACTOR</u>	<u>TOTAL BID</u>	<u>SUBCONTRACTORS</u>
<b>JOE'S LANDSCAPING &amp; CONCRETE INC.</b>	<b>\$ 195,160.00</b>	<b>NONE</b>
VARN DEVELOPMENT	\$ 200,500.00	LANDMARK ASSOCIATED BUILDERS, INC.
QUIRING GENERAL, LLC	\$ 219,000.00	ESP SURVEYING, SOTO BROTHERS CUSTOM CONCRETE, NEW VISION LANDSCAPE, ACE FENCE COMPANY, COURTS & GREENS AND BADGER DAYLIGHTING
GEOMETRIC CONSTRUCTION, INC.	\$ 241,979.00	PCM PLUMBING, ACE FENCE, PARKITECTS, ESP SURVEYING
CALIBER CONTRACTING SERVICES, INC.	\$ 254,000.00	PARKITECTS, ACE FENCE, ECO LANDSCAPE, PCM PLUMBING, A2 REBAR
GC BUILDERS	\$ 263,700.00	JOYNER, NEW VISION, SOTO BROTHERS, COURTS & GREENS, ACE FENCE, PCM
SONS CONSTRUCTION, INC.	\$ 292,123.66	CENTER STATE FENCE, INC., KNIGHTS SITE SERVICE, BIG BORE DRILLING AND ESP SURVEYING

Award to Joe's Landscaping & Concrete Inc. - \$195,160.00



Clovis Unified School District  
 Purchasing Department  
 1450 Herndon Ave  
 Clovis, CA 93611

**BID TABULATION**

Bid No. 3061

Nelson Modernization Phase I

RESPONSE DEADLINE: February 26, 2026 at 11:00am

<b>PACKAGE NO.</b>	<b>DESCRIPTION</b>	<b>CONTRACTOR</b>	<b>TOTAL BID</b>	<b>SUBCONTRACTORS</b>
<b>NEL-01</b>	<b>Classroom Casework</b>	<b>Escon Builders</b>	<b>\$273,627.00</b>	<b>None</b>
NEL-01	Classroom Casework	Pyramid Systems, Inc.	\$358,000.00	None
NEL-01	Classroom Casework	TMR Executive Interiors, Inc.	\$392,164.67	JBR Contracting, New Generation

Bids	\$273,627.00
Fees	\$8,208.81
General Conditions	\$24,626.43
<b>Total</b>	<b>\$306,462.24</b>

Award Package NEL-01 to Escon Builders \$273,627

## CUSD Board Agenda Item

Agenda Item: O 1

**Title:** Annual Agreement with Advancement Via Individual Determination Center

---

**CONTACT:** Marc Hammack

**FOR INFORMATION:** March 18, 2026

**FOR ACTION:** April 8, 2026

---

**RECOMMENDATION:**

Authorize the Superintendent or designee to renew the agreement with the Advancement Via Individual Determination (AVID) Center for the 2026-27 school year, as submitted.

**DISCUSSION:**

The AVID College and Career Readiness System is dedicated to closing the achievement gap for all students by preparing them for success in secondary school, college and career. The focus is on meeting the needs of students who have traditionally been under-represented in higher education.

Contracts with AVID provide teachers with research-based strategies and curriculum as well as Academic Language and Literacy resources at all secondary sites for grades 7-12, as well as Boris, Century, Cole, Copper Hills, Dry Creek, Fancher Creek, Fort Washington, Freedom, Fugman, Hirayama, Jefferson, Miramonte, Mountain View, Orazo, Pinedale, Reagan, Riverview, Sierra Vista, Tarpey, Temperance-Kutner, Valley Oak, Weldon, Woods, and Young elementary schools.

Contracts provide annual membership, with the addition of the AVID Excel elective at Clark, Kastner, Alta Sierra, Reyburn, and Sanchez intermediate schools, including staff training, pathway training, and summer institute opportunities. AVID's impact goes beyond the AVID elective and uses academic strategies across curriculum, grade-levels, and schools. The Writing, Inquiry, Collaboration, Organization, and Reading (WICOR) strategies support rigorous and equitable learning experiences for all students. AVID-trained teachers used AVID materials and methodology in their specialized content and grade-specific areas. AVID Excel staff development is an addition to support Long-Term English Language (LTEL) students.

This item will appear on the April 8, 2026, consent agenda.

**FISCAL IMPACT:**

Staff development funds and membership fees not to exceed: \$500,000.

Four EL Pathways not to exceed: \$140,000.

**REVISIONS:**

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ATTACHMENTS:

**Description**

**Upload Date**

## CUSD Board Agenda Item

Agenda Item: 0 2

**Title:** California Teaching Fellows Foundation Contract

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**CONTACT:** Marc Hammack

**FOR INFORMATION:** March 18, 2026

**FOR ACTION:** April 8, 2026

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**RECOMMENDATION:**

Authorize the Superintendent or designee to execute a service agreement with California Teaching Fellows Foundation (CTFF) for the 2025-26 school year to provide professional development for the CUSD Career Technical Education (CTE) Education Pathway program.

**DISCUSSION:**

The Clovis Unified agreement with CTFF is a partnership devoted to increasing the number of CUSD students who complete the 9-12 Careers in Education Pathway transition into a pathway-related postsecondary program of study and complete a bachelor’s degree and teaching credential.

This partnership is another element of Clovis Unified’s “grow our own” approach to recruiting future Clovis Unified teachers. CTFF staff will provide a work-based learning coordinator, stipends for CUSD student interns serving as tutors in Clovis Unified’s summer schools, and a one-stop-shop of support and counseling for Clovis Unified’s education pathway students.

**FISCAL IMPACT:**

The 2025-26 cost of \$102,550 will be funded by the California Technical Education Incentive Grant.

**REVISIONS:**

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ATTACHMENTS:

**Description**

**Upload Date**

## CUSD Board Agenda Item

Agenda Item: O 3

**Title:** Construction Costs for Increment Seven of the Terry P. Bradley Educational Center

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**CONTACT:** Michael Johnston

**FOR INFORMATION:** March 18, 2026

**FOR ACTION:** April 8, 2026

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**RECOMMENDATION:**

Approve construction costs for increment seven of the Terry P. Bradley Educational Center and related provisions of the lease-leaseback agreement and authorize the Superintendent or designee to execute the schedule of sublease payments for increment seven.

**DISCUSSION:**

At the October 6, 2021, Clovis Unified School District Governing Board meeting, the Board approved Harris Construction to be the District's lease-leaseback contractor for the new 7-12 educational center and instructed the District to prepare the lease-leaseback agreement, site lease agreement, and sublease agreements. Harris was also authorized to begin performing designated pre-construction services for the new educational center.

Following the October 6, 2021, Board meeting, Harris worked with the District and the project architect to perform pre-construction services including site evaluation, constructability review, design meetings, scheduling, cost estimates, and construction planning.

On March 10, 2026, Harris received bids from subcontractors to construct increment seven of the Terry P. Bradley Educational Center. The District participated in the bid process and pre-qualification of all the subcontractors to ensure that the best value is received. Following the bid opening, a two-week review by Harris Construction was conducted to evaluate best value in accordance with Education Code section 17406. A final review by Harris Construction and CUSD will be conducted on March 30, 2026. The sum of the subcontractors' bids is considered the "Total Sublease Amount" under the terms of the District lease-leaseback agreement with Harris Construction and will be set out in the schedule of sublease payments.

The results of the bids will be provided prior to the Board taking action at the April 8, 2026, Governing Board meeting.

**FISCAL IMPACT:**

Funded by the 2020 and 2024 bond measures.

**REVISIONS:**

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ATTACHMENTS:

**Description**

**Upload Date**

# CUSD Board Agenda Item

Agenda Item: O 4

**Title:** Award of Bid - Supplies and Construction

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**CONTACT:** Michael Johnston

**FOR INFORMATION:** March 18, 2026

**FOR ACTION:** April 22, 2026

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**RECOMMENDATION:**

Recommendations for Bid No. 3070 - Plumbing and Grounds Supplies, Bid No. 3072 - Clovis East PA System Replacement, and Bid No. 3073 - Clovis High School CAD Lab Remodel will be brought to the Governing Board for action at a future date.

**DISCUSSION:**

Bid Number	Description	First Bid Advertisement Date	Bid Due Date and Time	Funding Source
3070	Plumbing and Grounds Supplies	03/06/2026	03/20/2026 11:00 AM	General Fund
3072	Clovis East PA System Replacement	03/11/2026	03/26/2026 11:00 AM	Bond Funds
3073	Clovis High School CAD Lab Remodel	03/11/2026	04/02/2026 11:00 AM	CTE Funds

**FISCAL IMPACT:**

The fiscal impact will be presented to the Board at the time action is taken on the bid results.

**REVISIONS:**

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**ATTACHMENTS:**

**Description**

**Upload Date**