



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 12.1a

Meeting Date: January 19, 2023

Subject: Approval/Ratification of Grants, Entitlements, and Other Income Agreements
Approval/Ratification of Other Agreements
Approval of Bid Awards
Approval of Declared Surplus Materials and Equipment
Change Notices
Notices of Completion

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements
3. Recommended Bid Awards – Facilities Projects
4. Change Notices – Facilities Projects

Estimated Time of Presentation: N/A

Submitted by: Rose Ramos, Chief Business Officer

Robert Aldama, Interim Purchasing Manager

Approved by: Jorge A. Aguilar, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<u>DEPARTMENT</u>		
City of Sacramento A23-00028	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$1,000,000
<p>10/31/22 – 12/31/25: CRF Grant Program – Subrecipient Agreement. The Budget Act of FY 2021-22 (SB 170) established the General Fund Specified Grant Projects within the State of California Natural Resources Agency (“State”) which included funding allocations obtained by Assembly Member McCarty for the City of Sacramento referred to as the Lower American River Parkway Public Access Improvements (“Parkway Projects”) and Community Reinvestment Projects (“Community Projects”). Subrecipient has been awarded a portion of the State Grant for the Hiram Johnson High School – Supplemental Programs Facility Improvements project.</p>		
Foster Youth Services A23-00039	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$305,938.35
<p>7/1/22 – 6/30/23: 2022-2023 Tobacco-Use Prevention Education Grant. Our goal is to equip all SCUSD students, with an intentional focus on grades 6th – 12th, with a better understanding of the dangers of tobacco, vaping and marijuana use and the impact on themselves and the community. Grant provides ongoing prevention education, early intervention and cessation programs; targeted case management and health education to increase protective factors for those identified as using tobacco, and/or vaping as coping mechanisms. The overall goal for TUPE services is to (1) decrease tobacco use; 2) increase student perception of the harmfulness of e-cigarettes, tobacco and vaping; and 3) to inform and equip youth to become leaders in tobacco prevention advocacy.</p>		

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>BUSINESS SERVICES DEPARTMENT</u>		
Kami Kalay SA23-00043 New Contract: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Amendment No. 1 to increase the 2022/23 contract by \$180,000 in order to provide additional financial consulting. Financial consulting related to COVID relief funds, setting up budgets, reconciling budget items and financial reporting during fiscal year 2022-2023.	Original Contract Amount: \$98,000 ESSER III Funds Requested Increase: \$180,000 ESSER III Funds New Contract Amount: \$270,000 ESSER III Funds

Unrestricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>ADMIN-LEGAL COUNSEL DEPARTMENT</u>		
Margarita Maldonado SA23-00118	Amendment No. 1 to increase the January 31, 2022 contract by \$87,500 and extend the contract from October 24, 2022 to June 30, 2023, in order to provide additional consulting services for District's labor relations matters.	Original Contract Amount: \$82,500 General Funds
New Contract: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Requested Increase: \$87,500 General Funds
		New Total Amount: \$170,000 General Funds

CURRICULUM & PROFESSIONAL DEVELOPMENT DEPARTMENT

Curriculum Associates LLC R23-02498	7/1/22-6/30/23: District wide site licensing for online Educator Prep Series Professional development and iReady Assessment. Students engage in math diagnostic assessment to set learning goals; teachers use data to support whole groups, small groups, and individualized instruction; results are shared with parents, including recommendations for support and acceleration as needed.	Original Contract Amount: \$201,746.40 General Funds
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

ACADEMIC DEPARTMENT

Kelvin Education Inc. R23-02251	11/1/22-10/31/23: Pulse survey tool for students grades 3 thru 12, staff, families and data management. Kelvin provides teachers and education leaders with valuable information about the social-emotional needs of SCUSD students and the climate and culture of our schools. Results of these surveys help inform both school-based and district-wide initiatives to support the social and emotional health of our school communities.	Original Contract Amount: \$152,412 LCFF Funds
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid No: Hazmat Remediation at C.B. Wire

Bids received: January 9, 2023, 10:00 am

Recommendation: Award to JM Environmental.

Funding Source: Measure H

BIDDER	BIDDER LOCATION	AMOUNT
JM Environmental	Granite Bay, CA	\$299,000

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Project: Lease-Leaseback Agreement for Nicholas ES New Construction and Modernization

Recommendation: Approve lease-leaseback contract with CORE West, Inc. for preconstruction services of **\$70,000** for the Nicholas ES New Construction and Modernization project.

This work includes the developer to participate in the design review for constructability, project estimating, and scheduling.

The cost of construction for the Nicholas ES New Construction and Modernization project is currently estimated at \$54,150,000.

Amount/Funding: \$70,000 – Measure H Funds

CHANGE NOTICES – FACILITIES PROJECTS

The following change notice is submitted for approval.

Project: Hiram Johnson HS Baseball/Softball/Golf Facility

Recommendation: Verde Design Architectural Agreement was awarded at the April 21, 2022 Board of Education Meeting.

Original Contract Amount: \$328,130.00, Measure Q

Amendment No. 1 Amount: \$40,514.00 was approved at the October 6, 2022 board meeting, Measure Q

Approve Amendment No. 2 Amount: \$3,006.00 to reconcile mathematical error from Amendment No. 1 on scope and budget, Measure Q

New Total Contract Amount: \$371,650.00, Measure Q

Project: Shade Structures, Group 1B

Recommendation: Innovative Construction Services Inc. Construction Management Agreement was awarded on March 24, 2022.

Original Contract Amount: \$66,250.00, ESSER II

Approve Amendment No. 1: \$32,045.00, ESSER II request for additional Project Engineer support for day to day operations at Alice Birney, John Bidwell, John Sloat and Leataata Floyd due to manufacturer delays in production and shipping

New Total Contract Amount: \$98,295.00, ESSER II

Project: John F. Kennedy HS Parking Lot Renovation

Recommendation: HMC Architects Architectural Agreement was awarded at the September 15, 2022 Board of Education Meeting.

Original Contract Amount: \$260,000.00, Measure Q

Approve Change Order No. 1: \$7,250.00, to reimburse HMC Architects for Division of State Architect (DSA) Access Compliance Startup Fees. District was not able to process the payment to DSA by the deadline and HMC paid this fee on behalf of the District. Measure Q.

New Contract Amount: \$267,250.00

Project: Bret Harte Playground

Recommendation: Studio W Architects Architectural Agreement was approved on October 10, 2022.

Original Contract Amount: \$84,345.00, Measure Q

Approve Amendment No. 1: \$83,150.00 request for additional services to add a 30 ft x 60 ft DSA shade structure, remove and replace play structures flush to grade, remove and replace three (3) play structures at Children's Center, replace concrete path of travel as required by code, replace existing underground water main, and replace asphalt within Children's Center with concrete paving. Measure Q

New Contract Amount: \$167,495.00, Measure Q



BUSINESS SERVICES

4735 47th Avenue • Sacramento, CA 95824

Rose F Ramos, Chief Business and Operations Officer

Robert Aldama, Interim Purchasing Manager

AMENDMENT NO. 1 TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

This Amendment to the Agreement for Independent Contractor Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Kami Kalay ("Kalay") (collectively the "Parties"):

Section I. Amendment to Agreement for Independent Contractor Services originally entered to on June 10, 2022.

1. **Extension of Term of the Agreement:** This Amendment shall extend the current Kalay staffing on the Project from June 10, 2022 to June 30, 2023;

2. **Fee and Method of Payment:** The District shall continue to pay Kalay for the current staffing on the Project until June 30, 2023, and will pay for the increased services from and after January 19, 2023, on a not to exceed basis up to a maximum of \$270,000.00, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change: basis for change order

Per attached agreement dated June 10, 2022, from Kami Kalay requesting additional services; District accepts additional services

Per attached agreement dated June 10, 2022, from Kami Kalay requesting additional services to provide additional financial consulting. Financial consulting related to COVID relief funds, setting up budgets, reconciling budget items and financial reporting during fiscal year 2022-2023. No other changes to contract or assigned projects and assigned services provided; District accepts increase in service request and corresponding change order in contract amount.

Description of funding changes to contract:

Original contract amount.....	\$98,000.00
Previous change orders through change order #-	\$0.00
Contract amount prior to this change order	\$98,000.00
Amount of this change order.....	\$180,000.00
NEW CONTRACT AMOUNT.....	<u>\$278,000.00</u>

Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Independent Contractor Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 1 and any provision of the Agreement for Independent Contractor Services, the provisions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 1 to the Agreement for Independent Contractor Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

Kami Kalay

Rose Ramos
CBO

Kami Kalay



BUSINESS SERVICES

4735 47th Avenue • Sacramento, CA 95824

Rose F Ramos, Chief Business and Operations Officer

Robert Aldama, Interim Purchasing Manager

**AMENDMENT NO. 1 TO AGREEMENT FOR
CONSULTANT SERVICES**

This Amendment to the Agreement for Consultant Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Margarita Maldonado ("Maldonado") (collectively the "Parties"):

Section I. Amendment to Agreement for Consultant Services originally entered to on January 31, 2022

- 1. **Extension of Term of the Agreement:** This Amendment shall extend the current Maldonado staffing on the Project from November 1, 2022 to November 23, 2023;
- 2. **Fee and Method of Payment:** The District shall continue to pay Maldonado for the current staffing on the Project until November 23, 2023, and will pay for the increased services from and after November 1, 2022, on a not to exceed basis up to a maximum of \$170,000.00, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change: basis for change order

Per PRC approval on January 9, 2023, from Margarita Maldonado requesting additional labor relations matter services; District accepts additional services

Per PRC approval on January 9, 2023, from Margarita Maldonado requesting additional services to provide SCUSD labor relations matters to November 23, 2023. No other changes to contract or assigned projects and assigned services provided; District accepts increase in service request and corresponding change order in contract amount.

Description of funding changes to contract:

Original contract amount	\$82,500.00
Previous change orders through change order #-	\$0.00
Contract amount prior to this change order	\$82,500.00
Amount of this change order.....	\$87,500.00
NEW CONTRACT AMOUNT.....	<u>\$170,000.00</u>

Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Consultant Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 1 and any provision of the Agreement for Consultant Services, the provisions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 1 to the Agreement for Consultant Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

Margarita Maldonado

Rose Ramos
CBO

Margarita Maldonado

SERVICES AGREEMENT

Date: December 15, 2022 **Place:** Sacramento, California

Parties: Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Margarita Maldonado (hereinafter referred to as "Contractor").

Recitals:

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47th Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

ARTICLE 1. SERVICES.

The Contractor hereby agrees to provide to the District the services as described below ("Services"):

Provide consulting services for District's labor relations matters

ARTICLE 2. TERM.

This Agreement shall commence on November 1, 2022, and continue through November 23, 2022, unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

ARTICLE 3. PAYMENT.

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

Fee Rate: \$500 per day of services as may be requested by District, not to exceed 8 hours per days of service. District shall not pay travel and other expenses. Total fee shall not exceed Eight Thousand Five Hundred Dollars (\$8,500).

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Legal Counsel, Sacramento City Unified School District, P. O. Box 246870, Sacramento, California 95824-6870.

ARTICLE 4. EQUIPMENT AND FACILITIES.

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium.

ARTICLE 6. INDEPENDENT CONTRACTOR.

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

ARTICLE 7. FINGERPRINTING REQUIREMENTS.

District has determined that services performed under this Agreement will result in limited contact with pupils. Contractor is required to comply with the conditions listed in Exhibit A, Contractor's Certification of Compliance. If the Contractor is unwilling to comply with these requirements, the Contractor's employees may not enter any school site until the Contractor provides the certification of fingerprinting clearance by the DOJ for employees providing services. These requirements apply to self-employed contractors.

ARTICLE 8. VACCINATION REQUIREMENTS

Per Sacramento City Unified School District Board of Education [Resolution No. 3233](#) requirements, Contractor agrees that any employee, agent, or subcontractor it assigns to provide services at District facilities will be fully vaccinated against COVID-19, unless they have filed a valid exemption with Contractor. Individuals with valid exemptions shall undergo regular, routine testing. Certification of compliance with the above requirements must be submitted using the following link prior to providing services at District facilities:

https://app.informedk12.com/link_campaigns/vaccination-certification-for-contracted-services?token=xpunqUbbV5yLWiuurunPm8CiQ.

Failure to adhere to the terms of this provision is grounds for termination of the agreement.

ARTICLE 9. MUTUAL INDEMNIFICATION.

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

ARTICLE 10. INSURANCE.

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive general liability insurance coverage in a sum not less than \$1,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

ARTICLE 11. TERMINATION.

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

ARTICLE 12. ASSIGNMENT.

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

ARTICLE 13. NOTICES.

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:
Sacramento City Unified School District
Attn: Tina Alvarez Bevens, Contracts
5735 47th Ave
Sacramento CA 95824

Contractor:
Margarita Maldonado
117 Ishi Circle
Sacramento CA 95833

ARTICLE 14. ENTIRE AGREEMENT.

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations

under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

ARTICLE 15. CONFLICT OF INTEREST.

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement.

Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

ARTICLE 16. NONDISCRIMINATION.

It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

ARTICLE 17. SEVERABILITY.

Should any term or provision of this Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

ARTICLE 18. RULES AND REGULATIONS.

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

ARTICLE 19. APPLICABLE LAW/VENUE.

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

ARTICLE 20. RATIFICATION BY BOARD OF EDUCATION.

To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.



Executed at Sacramento, California, on the day and year first above written.

**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

MARGARITA MALDONADO

By: _____
Rose Ramos
Chief Business Officer

By: _____
Margarita Maldonado

Date

Date

EXHIBIT A

CONTRACTOR CERTIFICATION of COMPLIANCE

Fingerprinting: Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that employees who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice (DOJ) must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the contract. Depending on the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, the District may determine that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.

The District has determined that section 45125.1 is applicable to this Agreement, and that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, the Contractor cannot adhere to the conditions stated above, the Contractor shall immediately so inform the District and shall assign only employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, the Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement. Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to suspend or terminate the Agreement at any time for noncompliance.

Authorized Signature of Contractor

Date

Printed Name/Title

EXHIBIT B

CONSULTANT SERVICES AND NONDISCLOSURE AGREEMENT

This consultant services and nondisclosure agreement ("Agreement") is entered into effective on January 31, 2022 by and between the Sacramento City Unified School District ("District") and Margarita Maldonado ("Maldonado") (collectively, the "Parties").

RECITALS

WHEREAS, the District engages Maldonado as a consultant for purposes of supporting labor relations matters for the District;

WHEREAS, the District and Maldonado intend to share information as part of Maldonado's work for the District; and

WHEREAS, the information to be exchanged may contain proprietary, privileged, or confidential information that may be shared only with those outside consultants who have a need to know, or District officials involved in labor relations, and the Board of Education.

TERMS

NOW, THEREFORE, the Parties agree as follows:

1. **Duties and Obligations.** The District hereby engages Maldonado as a labor relations consultant and Maldonado accepts to serve in this capacity. Maldonado shall perform all services to assist the District with labor relations matters.
2. **Compensation.** Maldonado shall be compensated at a rate of \$500 per day as a consultant, through the term of this Agreement, pursuant to paragraph seven below. A day will be considered an eight-hour period, inclusive of meals, breaks, travel, etc. Maldonado waives fringe benefits except that she will be reimbursed at the rate of per diem meals and for mileage in accordance with the District's reimbursement policy in connection with her scope of work.
3. **Exchange of Confidential Information.** The Parties agree to exchange information, as necessary, to allow Maldonado to assist the District with ongoing labor relations. The information may include financial records, state or federal records, including any agency audits, and other proprietary or financial information, to the extent not a public record (collectively, "confidential information").
4. **Confidential Information and Privileged Communications.** The use of confidential information may include communications subject to the attorney-client privilege, the work-product privilege, and the deliberative process privilege. Accordingly, Maldonado's scope of work shall be of a limited nature, as a necessary consultant to the District. Maldonado shall not share information received from District officials involved in labor relations or instructions to the District's designated representatives. Nothing herein shall prevent Maldonado, if so instructed, to coordinate, communicate, or receive proposals from any labor union during the negotiation process.
5. **Destruction or Return of Confidential Information.** Upon expiration or termination of this Agreement, whichever occurs first, Maldonado agrees to return or destroy the shared confidential information.

6. **Termination.** Either the District or Maldonado may terminate this Agreement at any time for any reason upon written notice. In the event of early termination, Maldonado shall be paid for satisfactory work performed prior to the date of termination.
7. **Term of Agreement.** Unless earlier terminated, the Agreement shall terminate no later than April 29, 2022; provided, however, that the term may also be extended upon consent by the Parties.
8. **Additional Provisions.** If any state or federal agency requires additional provisions to the Agreement, the Parties agree to work in good faith to incorporate into or to amend this Agreement in order to include such provisions for the purpose of sharing confidential information.
9. **Notice.** Notices or communications may be by email with confirmation of receipt by the other Party, by facsimile with proof of transmission, by personal service, or by overnight mail with proof of delivery.
10. **Execution in Counterparts; Copies of Signatures.** The Agreement may be executed on separate signature pages. Copies of signature shall have the same force and effect as original signatures.
11. **Binding Effect.** The Agreement is binding upon the successors and assigns of the Parties.

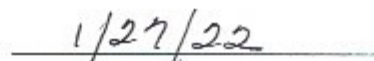
WHEREFORE, the authorized signatories below, enter into the Agreement on the terms as set forth above.

Sacramento City Unified School District

Date



Margarita Maldonado



Date

Curriculum Associates®

Prepared For:

Erin Hanson
Sacramento City USD
5735 47th Ave,
Sacramento, CA 95824

Budgeting Quote - final quantities needed prior to purchase order

9/7/2022

Dear Erin Hanson,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Quote ID: 283475.8 Valid through: 12/31/2022

Product	List Price	Net Price
i-Ready	\$134,058.00	\$107,246.40
Professional Development	\$121,500.00	\$94,500.00
	List Total:	\$255,558.00
	Savings:	\$53,811.60
	Shipping/Tax/Other:	\$0.00
	Total:	\$201,746.40

Thank you again for your interest in Curriculum Associates.

Sincerely

Kajsa Freborg
(916) 995-3533
kfreborg@cainc.com

This quote is for budgeting/estimate purposes only - cannot be used to purchase

Curriculum Associates®

Quote ID: 283475.8 Date: 9/7/2022 Valid through: 12/31/2022

Prepared For:
 Erin Hanson
 Sacramento City USD
 5735 47th Ave,
 Sacramento, CA 95824
 erin-hanson@scusd.edu
 9163954515

Your Representative:
 Kajsa Freborg
 (916) 995-3533
 kfreborg@cainc.com

Budgeting Quote - final quantities needed prior to purchase order

A M Winn ES 3351 Explorer Dr, Sacramento, CA 95827

Total Building Enrollment: 369, Grade Range: PK - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	287	\$6.00	\$4.80	\$1,377.60
					Subtotal:	\$3,127.60
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,127.60

Abraham Lincoln ES 3324 Glenmoor Dr, Sacramento, CA 95827

Total Building Enrollment: 525, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	525	\$6.00	\$4.80	\$2,520.00
					Subtotal:	\$4,270.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,270.00

Alice Birney Waldorf K-8 Sch 6251 13th St, Sacramento, CA 95831

Total Building Enrollment: 513, Grade Range: PK - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	399	\$6.00	\$4.80	\$1,915.20
					Subtotal:	\$3,665.20
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,665.20

Bowling Green McCoy Acad 4211 Turnbridge Dr, Sacramento, CA 95823

Total Building Enrollment: 795, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	795	\$6.00	\$4.80	\$3,816.00
					Subtotal:	\$5,566.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$5,566.00

Bret Harte ES 2751 9th Ave, Sacramento, CA 95818

Total Building Enrollment: 196, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	196	\$6.00	\$4.80	\$940.80
					Subtotal:	\$2,690.80
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$2,690.80

Caleb Greenwood School 5457 Carlson Dr, Sacramento, CA 95819

Total Building Enrollment: 450, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	350	\$6.00	\$4.80	\$1,680.00
Subtotal:						\$3,430.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,430.00

Camellia Basic ES 6600 Cougar Dr, Sacramento, CA 95828

Total Building Enrollment: 436, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	436	\$6.00	\$4.80	\$2,092.80
Subtotal:						\$3,842.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,842.80

Capital City School 7222 24th St, Sacramento, CA 95822

Total Building Enrollment: 180, Grade Range: K - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	140	\$6.00	\$4.80	\$672.00
Subtotal:						\$2,422.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,422.00

Caroline Wenzel ES 6870 Greenhaven Dr, Sacramento, CA 95831

Total Building Enrollment: 315, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	315	\$6.00	\$4.80	\$1,512.00
					Subtotal:	\$3,262.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,262.00

Cesar Chavez Intermediate Sch 7500 32nd St, Sacramento, CA 95822

Total Building Enrollment: 357, Grade Range: 4 - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	357	\$6.00	\$4.80	\$1,713.60
					Subtotal:	\$3,463.60
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,463.60

Crocker Riverside ES 2970 Riverside Blvd, Sacramento, CA 95818

Total Building Enrollment: 665, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	665	\$6.00	\$4.80	\$3,192.00
					Subtotal:	\$4,942.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,942.00

David Lubin ES 3535 M St, Sacramento, CA 95816

Total Building Enrollment: 530, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	530	\$6.00	\$4.80	\$2,544.00
					Subtotal:	\$4,294.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,294.00

Earl Warren ES 5420 Lowell St, Sacramento, CA 95820

Total Building Enrollment: 420, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	420	\$6.00	\$4.80	\$2,016.00
					Subtotal:	\$3,766.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,766.00

Edward Kemble ES 7495 29th St, Sacramento, CA 95822

Total Building Enrollment: 521, Grade Range: K - 3

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	521	\$6.00	\$4.80	\$2,500.80
					Subtotal:	\$4,250.80
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,250.80

Elder Creek ES 7934 Lemon Hill Ave, Sacramento, CA 95824

Total Building Enrollment: 803, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	803	\$6.00	\$4.80	\$3,854.40
					Subtotal:	\$5,604.40
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$5,604.40

Ethel I Baker ES 5717 Laurine Way, Sacramento, CA 95824

Total Building Enrollment: 581, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	581	\$6.00	\$4.80	\$2,788.80
					Subtotal:	\$4,538.80
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,538.80

Ethel Phillips ES 2930 21st Ave, Sacramento, CA 95820

Total Building Enrollment: 455, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	455	\$6.00	\$4.80	\$2,184.00
					Subtotal:	\$3,934.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,934.00

FR Keith B Kenny ES 3525 Mlk Jr Blvd, Sacramento, CA 95817

Total Building Enrollment: 304, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	304	\$6.00	\$4.80	\$1,459.20
Subtotal:						\$3,209.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,209.20

Genevieve F Didion ES 6490 Harmon Dr, Sacramento, CA 95831

Total Building Enrollment: 581, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	452	\$6.00	\$4.80	\$2,169.60
Subtotal:						\$3,919.60
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,919.60

Golden Empire ES 9045 Canberra Dr, Sacramento, CA 95826

Total Building Enrollment: 601, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	601	\$6.00	\$4.80	\$2,884.80
Subtotal:						\$4,634.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$4,634.80

H W Harkness ES 2147 54th Ave, Sacramento, CA 95822

Total Building Enrollment: 294, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	294	\$6.00	\$4.80	\$1,411.20
Subtotal:						\$3,161.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,161.20

Hollywood Park ES 4915 Harte Way, Sacramento, CA 95822

Total Building Enrollment: 289, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	289	\$6.00	\$4.80	\$1,387.20
Subtotal:						\$3,137.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,137.20

Hubert H Bancroft ES 2929 Belmar St, Sacramento, CA 95826

Total Building Enrollment: 399, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	399	\$6.00	\$4.80	\$1,915.20
Subtotal:						\$3,665.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,665.20

Isador Cohen ES 9025 Salmon Falls Dr, Sacramento, CA 95826

Total Building Enrollment: 263, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	263	\$6.00	\$4.80	\$1,262.40
Subtotal:						\$3,012.40
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,012.40

James W Marshall ES 9525 Goethe Rd, Sacramento, CA 95827

Total Building Enrollment: 388, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	388	\$6.00	\$4.80	\$1,862.40
Subtotal:						\$3,612.40
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,612.40

John Bidwell ES 1730 65th Ave, Sacramento, CA 95822

Total Building Enrollment: 266, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	266	\$6.00	\$4.80	\$1,276.80
Subtotal:						\$3,026.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,026.80

John Cabrillo ES 1141 Seamas Ave, Sacramento, CA 95822

Total Building Enrollment: 329, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	329	\$6.00	\$4.80	\$1,579.20
Subtotal:						\$3,329.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,329.20

John D Sloat ES 7525 Candlewood Way, Sacramento, CA 95822

Total Building Enrollment: 252, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	252	\$6.00	\$4.80	\$1,209.60
Subtotal:						\$2,959.60
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,959.60

John H Still School 2250 John Still Dr, Sacramento, CA 95832

Total Building Enrollment: 952, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	741	\$6.00	\$4.80	\$3,556.80
Subtotal:						\$5,306.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$5,306.80

John Morse Therapeutic Center 1901 60th Ave, Sacramento, CA 95822

Total Building Enrollment: 41, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	32	\$6.00	\$4.80	\$153.60
					Subtotal:	\$1,903.60
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$1,903.60

Leataata Floyd ES 401 McClatchy Way, Sacramento, CA 95818

Total Building Enrollment: 319, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	319	\$6.00	\$4.80	\$1,531.20
					Subtotal:	\$3,281.20
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,281.20

Leonardo Da Vinci School 4701 Joaquin Way, Sacramento, CA 95822

Total Building Enrollment: 868, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	676	\$6.00	\$4.80	\$3,244.80
					Subtotal:	\$4,994.80
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,994.80

Mark Twain ES 4914 58th St, Sacramento, CA 95820

Total Building Enrollment: 257, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	257	\$6.00	\$4.80	\$1,233.60
					Subtotal:	\$2,983.60
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$2,983.60

Martin Luther King JR K-8 Sch 480 Little River Way, Sacramento, CA 95831

Total Building Enrollment: 406, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	316	\$6.00	\$4.80	\$1,516.80
					Subtotal:	\$3,266.80
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,266.80

Matsuyama ES 7680 Windbridge Dr, Sacramento, CA 95831

Total Building Enrollment: 575, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	575	\$6.00	\$4.80	\$2,760.00
					Subtotal:	\$4,510.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,510.00

New Joseph Bonnheim Cmty CS 7300 Marin Ave, Sacramento, CA 95820

Total Building Enrollment: 250, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	250	\$6.00	\$4.80	\$1,200.00
					Subtotal:	\$2,950.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$2,950.00

Nicholas ES 6601 Steiner Dr, Sacramento, CA 95823

Total Building Enrollment: 571, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	571	\$6.00	\$4.80	\$2,740.80
					Subtotal:	\$4,490.80
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,490.80

O W Erlewine ES 2441 Stansberry Way, Sacramento, CA 95826

Total Building Enrollment: 266, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	266	\$6.00	\$4.80	\$1,276.80
					Subtotal:	\$3,026.80
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,026.80

Oak Ridge ES 4501 Mlk Jr Blvd, Sacramento, CA 95820

Total Building Enrollment: 462, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	462	\$6.00	\$4.80	\$2,217.60
					Subtotal:	\$3,967.60
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,967.60

Pacific ES 6201 41st St, Sacramento, CA 95824

Total Building Enrollment: 679, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	679	\$6.00	\$4.80	\$3,259.20
					Subtotal:	\$5,009.20
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$5,009.20

Parkway ES 4720 Forest Pkwy, Sacramento, CA 95823

Total Building Enrollment: 497, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	497	\$6.00	\$4.80	\$2,385.60
					Subtotal:	\$4,135.60
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,135.60

Peter Burnett ES 6032 36th Ave, Sacramento, CA 95824

Total Building Enrollment: 441, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	441	\$6.00	\$4.80	\$2,116.80
					Subtotal:	\$3,866.80
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,866.80

Phoebe A Hearst ES 1410 60th St, Sacramento, CA 95819

Total Building Enrollment: 678, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	678	\$6.00	\$4.80	\$3,254.40
					Subtotal:	\$5,004.40
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$5,004.40

Pony Express ES 1250 56th Ave, Sacramento, CA 95831

Total Building Enrollment: 399, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	399	\$6.00	\$4.80	\$1,915.20
					Subtotal:	\$3,665.20
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,665.20

Rosa Parks ES 2250 68th Ave, Sacramento, CA 95822

Total Building Enrollment: 794, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	618	\$6.00	\$4.80	\$2,966.40
					Subtotal:	\$4,716.40
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$4,716.40

Sacramento City USD 5735 47th Ave, Sacramento, CA 95824

Total Building Enrollment: 32750, Grade Range: PK - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment Add on Leadership Session	Multiple	19990.0	5	\$0.00	\$0.00	\$0.00
					Subtotal:	\$0.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$0.00

Sequoia ES 3333 Rosemont Dr, Sacramento, CA 95826

Total Building Enrollment: 378, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	378	\$6.00	\$4.80	\$1,814.40
					Subtotal:	\$3,564.40
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,564.40

Success Academy 5601 47th Ave, Sacramento, CA 95824

Total Building Enrollment: 23, Grade Range: 4 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	14	\$6.00	\$4.80	\$67.20
Subtotal:						\$1,817.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$1,817.20

Susan B Anthony ES 7864 Detroit Blvd, Sacramento, CA 95832

Total Building Enrollment: 327, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	327	\$6.00	\$4.80	\$1,569.60
Subtotal:						\$3,319.60
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,319.60

Sutterville ES 4967 Monterey Way, Sacramento, CA 95822

Total Building Enrollment: 455, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	455	\$6.00	\$4.80	\$2,184.00
Subtotal:						\$3,934.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,934.00

Tahoe ES 3110 60th St, Sacramento, CA 95820

Total Building Enrollment: 319, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	319	\$6.00	\$4.80	\$1,531.20
Subtotal:						\$3,281.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,281.20

Theodore Judah ES 3919 McKinley Blvd, Sacramento, CA 95819

Total Building Enrollment: 529, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	529	\$6.00	\$4.80	\$2,539.20
Subtotal:						\$4,289.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$4,289.20

Washington ES 520 18th St, Sacramento, CA 95811

Total Building Enrollment: 234, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	234	\$6.00	\$4.80	\$1,123.20
Subtotal:						\$2,873.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,873.20

William Land ES 2120 12th St, Sacramento, CA 95818

Total Building Enrollment: 399, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	399	\$6.00	\$4.80	\$1,915.20
					Subtotal:	\$3,665.20
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,665.20

Woodbine ES 2500 52nd Ave, Sacramento, CA 95822

Total Building Enrollment: 299, Grade Range: K - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Advanced User Package - One Advanced User Session	Multiple	19989.0	1	\$1,750.00	\$1,750.00	\$1,750.00
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	299	\$6.00	\$4.80	\$1,435.20
					Subtotal:	\$3,185.20
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$3,185.20

Total

List Total:	\$255,558.00
Savings:	\$53,811.60
Merchandise Total:	\$201,746.40
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
Total:	\$201,746.40

Special Notes

All i-Ready purchases require professional development.
 20% discount applied to i-Ready based on scope of quote.
 For budgeting purposes only, final quote needed with updated quantities

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

This quote is for budgeting/estimate purposes only - cannot be used to purchase

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Curriculum Associates®

Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put its employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to pdoperations@cainc.com.

Curriculum Associates®

Placing an Order

Email: orders@cainc.com | **Fax:** 1-800-366-1158

Mail:

ATTN: CUSTOMER SERVICE DEPT.

Curriculum Associates LLC

153 Rangeway Rd

North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders. If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount	Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75	\$5,000.00 to \$99,999.99	8% of order
\$75.00 to \$999.99	12% of order	\$100,000 and more	6% of order
\$1,000 to \$4,999.99	10% of order		

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH or wire payments. CA's bank remittance information is:

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank – San Francisco, CA
- ABA Routing: 121000248
- SWIFT Code (International Only): WFBUS6S
- Tax ID: 26-3954988

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

i-Ready®

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support.

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the CA website. i-Ready®, Toolbox®, and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, and Ready Classroom® student and teacher sets. For more information about the return policy, please visit CurriculumAssociates.com/support/shipping-and-returns.



Order Form

Oct 13, 2022

Kelvin Education, Inc.

P.O. Box 51392 Irvine, CA 92619

www.kelvin.education

Quote No.: 1

Prepared for
Daniel Rolleri

Sacramento City Unified School
District
5735 47th Avenue,
SacramentoCA,95824

Service Term: November 1, 2022 - October 31, 2023

Service or Product	Price	Number	Annual Fee (USD)
Pulse survey tool for students, staff and families.	\$3.00	44000	\$132,000.00
Data Management	\$252.00	81	\$20,412.00
Total			\$152,412.00

Questions or concerns? Please contact us at hello@kelvin.education

Promptly after the beginning of each Service Term, Kelvin will invoice, and Customer will pay, the Total Annual Fee listed for such Service Term. If Customer uses a Service for more than the Number of Students included in the Annual Fee for such Service as set forth above, then Customer will pay Kelvin an annual overage fee of \$3.00 per additional student ("Overage Fee"). In no event will use of a Service for less than the Number of Students set forth above reduce or negate the amount of the Annual Fee owed or paid to Kelvin. Kelvin will have the right to invoice Customer for any Overage Fee at any time after the applicable Number of Students is exceeded.

SPECIAL TERMS:

GENERAL TERMS:

This Order Form ("Order") is made effective as of the last date of signature below ("Effective Date") by and between Kelvin Education, Inc., a Delaware corporation ("Kelvin"), and the customer identified herein ("Customer"), and shall be governed pursuant to the terms and conditions of the Kelvin Education, Inc. Standard Terms and Conditions ("Standard Terms") available at https://kelvin.education/050219_Standard_Terms_v1.pdf or at such alternate location as may be provided in the future, the Kelvin Education, Inc. Privacy and Student Data Security Policy ("Privacy Policy") available at https://kelvin.education/050219_Privacy_Policy_v1.pdf or such other location as may be provided in the future, and any other agreement executed by and between Kelvin and Customer in connection herewith (collectively, with this Order and any addendum or exhibit hereto, the "Agreement"), which by this reference are incorporated as if fully set forth herein. Unless otherwise stated in this Order, all terms defined elsewhere in the Agreement shall have the same meaning in this Order.

The Agreement sets forth the terms and conditions by which Kelvin will make the services or products identified in this Order (each specific product or service, a "Service") available to the Customer. The Services Customer is subscribing to are listed in the table above. Customer will have access only to the Services listed in the table. A description of each Service is available at: <https://kelvin.education/features/> The Agreement constitutes the entire understanding between Customer and Kelvin and is the final and entire expression of their agreement. The Agreement supersedes any and all prior written or oral discussions, proposals, RFPs, emails or other communications, and the parties expressly disclaim any reliance on any of the foregoing. Under no circumstances will the terms, conditions or provisions of any purchase order or other administrative document issued by Customer modify, alter or expand the rights, duties or obligations of the parties, regardless of any failure of Kelvin to separately object to such terms, provisions or conditions. In the event of any conflict between or terms of documents constituting the Agreement, the following order of priority will govern, except where the specific terms of a document provide otherwise: (i) the applicable Order and any addendum or exhibit thereto; (ii) the Privacy Policy; and (iii) the Standard Terms.

This Order may be executed in counterparts, may be executed using electronic signatures, and may be delivered by electronic means. If so executed and/or delivered, the Agreement will be equally binding as an original copy of the Agreement executed in ink by both parties.

THE PARTIES ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT INCLUDING THIS ORDER AND ALL DOCUMENTS REFERENCED ABOVE, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS, AND THE PERSON SIGNING ON BEHALF OF EACH HAS BEEN AUTHORIZED TO DO SO. THE PERSON SIGNING BELOW FOR CUSTOMER REPRESENTS THAT HE OR SHE HAS THE AUTHORITY TO BIND SUCH ENTITY TO THIS AGREEMENT, INCLUDING ALL TERMS AND CONDITIONS INCORPORATED HEREIN.

AGREED

Sacramento City Unified School District

Kelvin Education

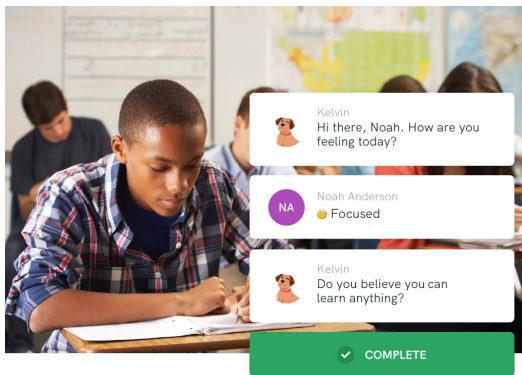
Zachary Rankin



10 / 18 / 2022

School Wellness Platform

Kelvin is the best way to provide teachers and education leaders with actionable data that allows them to understand where their students and schools are thriving, and what needs work. One step at a time.

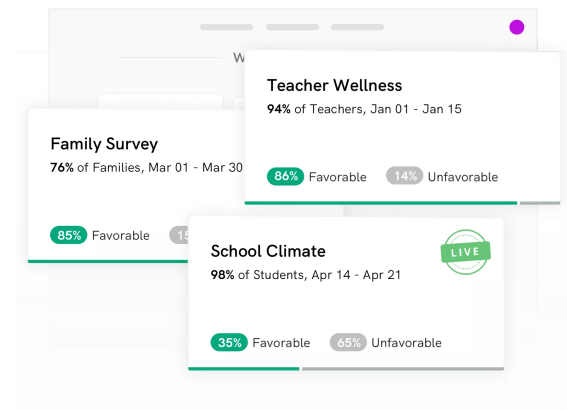


Real-time check-ins for students, staff and families

Kelvin reaches your people where they're at with the tools they're already using—making it possible to weave automated feedback into your day-to-day practices. More consistency means more growth cycles and iteration.

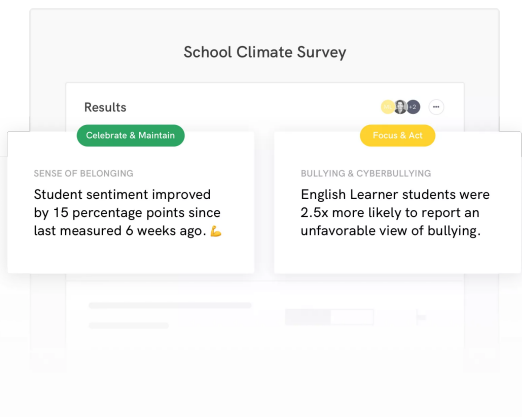
Ultimate design flexibility

Easy to customize to your evolving needs and context, so you can start small and grow from there. You control what's asked, when and how surveys are delivered, who sees results, and what resources are matched to results.



Turn insights into action

Identify opportunities for impact by surfacing drivers of culture and hotspots across schools and demographics. You can benchmark the results against organizations like yours and track your progress all within the platform.



Signature Certificate

Reference number: A5XCD-NQ97X-2HJSJ-HYR2H

Signer

Timestamp

Signature

Zachary Rankin

Email: ops@kelvin.education

Sent:

13 Oct 2022 16:01:10 UTC

Signed:

13 Oct 2022 16:01:10 UTC



IP address: 147.235.206.176

Location: Jerusalem, Israel

Document completed by all parties on:

13 Oct 2022 16:01:10 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 30,000+ companies worldwide.



Fee Proposal

Fee Proposal should be based on the estimated project costs in Appendix A to this RFQ/P. **Fee proposal form to be in a separate sealed envelope with one (1) hard copy and one (1) electronic copy.**

Proposing Firm Name: CORE Construction

	ITEM Description	AMOUNT	
1	Proposed Preconstruction Services Fee - Site Evaluation	\$ 15,000.00	
2	Proposed Preconstruction Services Fee - Plan Review	\$ 5,000.00	
3	Proposed Preconstruction Services Fee - Pre-Construction Meetings	\$ 5,000.00	
4	Proposed Preconstruction Services Fee - Value Engineering	\$ 5,000.00	
5	Proposed Preconstruction Services Fee - Detailed Construction Critical Path Schedule	\$ 5,000.00	
6	Proposed Preconstruction Services Fee - Preliminary and Detailed Estimates	\$ 20,000.00	
7	Proposed Preconstruction Services Fee - Construction Planning and Logistics Plan	\$ 5,000.00	
8	Proposed Preconstruction Services Fee - Other Services Bidding	\$ 10,000.00	
9	Total for Preconstruction Services (Rows 1-8)		\$ 70,000.00
10	General Conditions: Refer to Appendix C-3 as reference for allowable costs and items that the Developer will include as general conditions and not as part of direct costs of work. Based on timeframe of 3 months for Demo and 23 months for Construction for a total of 26 months of General Conditions.		\$ 2,080,000.00
11	Fee (inclusive of overhead and profit) (as a percentage of direct costs)		3.15%
			%
12	Bonds (Per Facilities Lease, Exhibit C, Section 2.1.8)		0.68%
			%
13	Insurance cost (Per Facilities Lease, Exhibit C, Section 2.1.8)		\$ 812,250.00
14	Interest Rate on Loan Amount		1.00%
			%

Proposing Firm Signature: 

Signature Name: Seth Maurer

Signature Title: President



AMENDMENT NO. 2 TO AGREEMENT FOR ARCHITECTURAL SERVICES

This Amendment to the Agreement for Architectural Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Verde Design, Inc. ("Architect") (collectively the "Parties");

Section I. Amendment to Agreement for Independent Consultant Agreement for Architectural Services originally entered to on March 21, 2022.

1. **Approval of this Amendment:** This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be January 19, 2023;
2. **Extension of Term of the Agreement:** This Amendment shall extend the current Architect staffing on the Project from December 2022 to June 2023;
3. **Fee and Method of Payment:** The District shall continue to pay Architect for the current services and will now pay for the added services from and after January 19, 2023, on a flat fee basis up to a maximum of \$368,644.00, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change: basis for change order

Design services for new booster pump added at the request of the District
Design changes due to value engineering for budgetary purposes
Reimbursement for Fire Department Fees

Description of funding changes to contract:

Original contract amount	\$328,130.00
Previous change orders through change order #-	\$40,514.00
Contract amount prior to this change order	\$328,130.00
Amount of this change order.....	\$3,006.00

NEW CONTRACT AMOUNT.....\$371,650.00

Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Architect Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 2 and any provision of the Agreement for Architect Services, the provisions of this Amendment No. 2 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 2 to the Agreement for Architect Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

Verde Design, Inc.

Rose Ramos
CBO

Mark Baginski



FACILITIES SUPPORT SERVICES

425 1st Avenue • Sacramento, CA 95818

Rose F Ramos, Chief Business and Operations Officer

Chris Ralston, Director III

**AMENDMENT NO. 1 TO AGREEMENT FOR
INDEPENDENT CONSULTANT AGREEMENT FOR ARCHITECTURAL SERVICES**

This Amendment to the Agreement for Architectural Services (“Amendment”) is entered into between the Sacramento City Unified School District (“District”) and Verde Design, Inc. (“Architect”) (collectively the “Parties”):

Section I. Amendment to Agreement for Independent Consultant Agreement for Architectural Services originally entered to on March 21, 2022.

1. **Approval of this Amendment:** This Amendment shall be subject to the approval of the District’s Board of Education (“Board”). Upon approval by the Board, the effective date of this Amendment shall be October 6, 2022;
2. **Extension of Term of the Agreement:** This Amendment shall extend the current Construction Manager staffing on the Project from December 2022 to June 30, 2023;
3. **Fee and Method of Payment:** The District shall continue to pay Architect for the current services and will now pay for the added services from and after October 6, 2022, on a flat fee basis up to a maximum of \$368,644.00, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change; basis for change order

Design services for new booster pump added at the request of the District
Design changes due to value engineering for budgetary purposes
Reimbursement for Fire Department Fees

Description of funding changes to contract

Original contract amount.....	\$328,130.00
Previous change orders through change order #-.....	\$ 0.00
Contract amount prior to this change order	\$328,130.00
Amount of this change order.....	\$ 40,514.00

NEW CONTRACT AMOUNT..... \$368,644.00

Section II. All Other Provisions Reaffirmed.

All other provisions of the Agreement for services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 1 and any provision of the Independent Consultant Agreement for Architectural Services, the provisions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 1 to the Independent Consultant Agreement for Architectural Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DATE: October 6, 2022

Sacramento City Unified School District

Verde Design, Inc

DocuSigned by:

Rose Ramos

CC6FE7C204D7402...

Rose Ramos, Chief Business Officer



Mark Baginski




CONTRACT CONSULTANT CHANGE ORDER

Consultant:	Verde Design, Inc.	CO #:	01
Owner:	Sacramento City Unified School District	Date:	9/14/2022
School:	Hiram Johnson HS - Baseball/Softball/Golf	Project #:	0520-442
Budget Code (if applicable):		Contract #:	SA22-00444

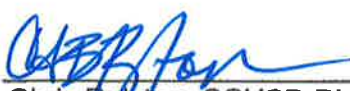
Description of Scope/Basic Services Change:

	<u>AMOUNT</u>
Design services for new booster pump added at the request of the District.	\$ 6,050.00
Design changes due to value engineering for budgetary purposes.	\$ 34,261.00
Reimbursement for Fire Dept fees	\$ 203.00
TOTAL:	\$ 40,514.00
Original contract amount (Lump sum fee)	\$ 328,130.00
Previous change orders through Change Order #--.....	\$ -
Contract amount prior to this change order.....	\$ 328,130.00
Amount of this change order.. (Lump sum fee).....	\$ 40,514.00
NEW CONTRACT AMOUNT including this change order.....	\$ 368,644.00


 _____ Date: 09.14.22
 Mark Baginski, Verde Design, Inc.


 _____ Date: 9/15/2022
 Meredith Collins, Innovative Construction Services, Inc.


 _____ Date: 9/15/22
 Brendin Swanson, SCUSD Manager III, PM


 _____ Date: 9-23-22
 Chris Ralston, SCUSD Director III, Facilities Mgmt, M&O, and Resource Mgmt

Note: Not valid until signed by the Consultant and the Owners Representative, at which such time Consultant indicates agreement herewith, including adjustments to Contract Sum.
 * Consultant Change Order augments District purchase order/service agreement.

*BACK UP
 For Amendment #1
 for 10/6*



VERDE DESIGN

2455 The Alameda, Suite 200

Santa Clara, CA 95050

t 408.985.7200 f 408.985.7260

www.verdedesigninc.com

September 12, 2022

Mr. Chris Ralston
Director, Facilities Management & Operations
Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824
Delivered via Electronic Mail

RE: Add Service Request 001 – Booster Pump
Hiram Johnson HS – Golf Practice Facility, Varsity Baseball and Softball Fields
Verde Project Number 2203201

Dear Chris:

Per our conversation we have prepared the following request for additional services related to the above referenced project. The proposal is to provide the design and detailing for the new booster pump to the Hiram Johnson High School Baseball, Softball and Golf Improvements project. This proposal shall remain valid for a period of thirty (30) days. Scope of work to include the following:

1. Irrigation mainline layout and sizing from backflow preventer to irrigation booster pump.
2. Irrigation booster pump design.
3. Master valve and flow sensor layout.
4. Cost estimate.

The additional fee to complete the scope of work is **\$6,050**.

Chris, if this proposal meets with your approval, then sign and return this proposal to our office or issue a purchase order that reflects the contents of this proposal. Thank you.

Respectfully submitted,
Verde Design, Inc.

Mark S. Baginski RLA LEED AP
Principal

cc: Verde Design Distribution

PROPOSAL APPROVED BY:
Sacramento City Unified School District

Date



VERDE DESIGN

2455 The Alameda, Suite 200

Santa Clara, CA 95050

t 408.985.7200 f 408.985.7260

www.verdedesigninc.com

September 12, 2022

Mr. Chris Ralston
Director, Facilities Management & Operations
Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824
Delivered via Electronic Mail

RE: Add Service Request 002 – Value Engineer Items
Hiram Johnson HS – Golf Practice Facility, Varsity Baseball and Softball Fields
Verde Project Number 2203202

Dear Chris:

Per our conversation we have prepared the following request for additional services related to the above referenced project. The proposal is to provide the design and detailing for the value engineered items to the Hiram Johnson High School Baseball, Softball and Golf Improvements project. This proposal shall remain valid for a period of thirty (30) days. Scope of work to include the following:

1. Preparation of CCD set
2. Removing hardscape paving in areas around the baseball/softball and golf area
3. Removing concrete edgeband at baseball/softball outfield fence
4. Removing edgebands adjacent to existing landscape
5. Removing lighting and conduit to baseball/softball batting cages
6. Removing lighting and conduit to baseball/softball dugouts
7. Revising baseball/softball double station bullpen to single station
8. Revise all perimeter fencing to be 6' tall with slats (including gates)
9. Revising golf outer perimeter to synthetic turf/mulch
10. Revising bio planter areas/locations to centralize them
11. Revising drainage system to utilize existing 12" SD Pipe
12. Removing french drain system at baseball/softball
13. Removing drainage system outside of baseball/softball outfield area
14. Providing renderings and drawings in support of the CEQA
15. Additional trees and irrigation along the backside of the home bleachers
16. Additional fencing at North end of the stadium
17. Design calculations and drawings revised to remove dugout storage room at Baseball 3rd line and Softball 1st base line.
18. Netting hood on backstop to be indicated on drawings as an option.

The additional fee to complete the scope of work is **\$43,420**.

Fees:

Verde Design	\$ 23,170
Electrical Engineer	\$ 4,400
Structural Engineer	\$ 15,950
Total Fee	\$ 43,520

Chris, if this proposal meets with your approval, then sign and return this proposal to our office or issue a purchase order that reflects the contents of this proposal. Thank you.

Respectfully submitted,
Verde Design, Inc.

Mark S. Baginski

PROPOSAL APPROVED BY:
Sacramento City Unified School District

Mark S. Baginski RLA LEED AP
Principal

cc: Verde Design Distribution

Date

Verde Design, Inc.
Charge Rate Schedule
Effective until December 31, 2022

The following chart outlines the current charge rate for professional and office costs. Reimbursable rates and expenses are shown at the bottom.

Project Rates

Principal	\$255.00 per hour
Project Manager/Construction Manager	
Level Four	\$240.00 per hour
Level Three	\$220.00 per hour
Level Two	\$180.00 per hour
Level One	\$165.00 per hour
IT Manager	\$180.00 per hour
CAD Manager	\$175.00 per hour
Project Designer	\$160.00 per hour
Job Captain/Staff Engineer/Construction Administrator	\$150.00 per hour
Draftsperson Level II	\$145.00 per hour
Draftsperson Level I	\$125.00 per hour
Project Administrator	\$85.00 per hour
Intern	\$75.00 per hour

Reimbursable Rates

Blueprints, Printing and Reproductions	Cost plus 10%
Sub Consultant Services	Cost plus 10%

Reimbursable Expenses

Blueprints and Reproductions	Travel Expenses
Photography	Parking and Toll Expenses
Models and Renderings	Permit Fees
Postage/Overnight Mail Service	Courier Delivery Service

PROJECT : Hiram Johnson High School VE Items
 CLIENT: Sac City USD
 Project No.: 2203202

Verde Design, Inc.
 Date: 9/12/22
 Prepared By: CS/MB

	JC	\$150.00	PD	\$160.00	PMIII	\$220.00	P	\$255.00	Verde Scope Fees	ACEE Electrical Engineering	AKH Structural Engineering	Total
Phase B – 50% Construction Documents												
1	1.6.0	\$2,400.00		\$0.00	8.0	\$1,760.00	6.0	\$1,530.00	\$5,690.00			\$5,690.00
1 Prepare and figure out VE items												
2												
2 Prepare VE Construction documents based on approved items												
a	1.0	\$150.00		\$0.00		\$0.00		\$0.00	\$150.00			\$150.00
a Cover Sheet												
b		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00			\$0.00
b Accessibility Plan												
c		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00			\$0.00
c Fire Marshall Plan												
d		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00			\$0.00
d Existing Condition Plan												
e	2.0	\$300.00	1.6.0	\$2,560.00	2.0	\$440.00	1.0	\$255.00	\$3,555.00			\$3,555.00
e Grading Plan												
f	2.0	\$300.00	1.6.0	\$2,560.00	2.0	\$440.00	1.0	\$255.00	\$3,555.00			\$3,555.00
f Drainage Plan												
g	4.0	\$600.00		\$0.00		\$0.00	1.0	\$255.00	\$855.00			\$855.00
g Landscape Plan												
h	4.0	\$600.00		\$0.00	1.0	\$220.00		\$0.00	\$520.00			\$520.00
h Irrigation Plan												
i	4.0	\$600.00		\$0.00	1.0	\$220.00		\$0.00	\$820.00			\$820.00
i Construction Detail Plans												
j	4.0	\$600.00		\$0.00		\$0.00		\$0.00	\$600.00			\$600.00
j Electrical Plans and Details												
k		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$4,400.00		\$4,400.00
k Southern Bleacher Plans												
l		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$15,950.00	\$15,950.00
l Structural Plans and Details												
m	4.0	\$600.00		\$0.00	2.0	\$440.00	2.0	\$510.00	\$1,550.00			\$1,550.00
m Coordinate with all subconsultants												
n		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00			\$0.00
n Prepare SWPPP documentation												
o	2.0	\$300.00		\$0.00		\$0.00		\$0.00	\$300.00			\$300.00
o Prepare technical specifications for scope of work items.												
p	2.0	\$300.00		\$0.00		\$0.00		\$0.00	\$300.00			\$300.00
p Prepare an Estimate of Probable Costs – identify DSA fees based on cost of work.												
q	2.0	\$300.00		\$0.00	2.0	\$440.00		\$0.00	\$740.00			\$740.00
q Provide internal QA/QC process												
r	9.0	\$1,350.00	2.0	\$320.00	3.0	\$660.00	3.0	\$765.00	\$1,745.00			\$1,745.00
r Revise plans for submittal preparation to District for review and comment.												
s	9.0	\$1,350.00	9.0	\$1,440.00		\$0.00		\$0.00	\$2,790.00			\$2,790.00
s Revise plans per District comments												
t	2.0	\$300.00		\$0.00		\$0.00		\$0.00	\$300.00			\$300.00
t Prepare CCD												
u		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00			\$0.00
u Project administration												
SUBTOTAL:												
	54.0	\$8,100.00	43.0	\$6,880.00	21.0	\$4,650.00	14.0	\$3,570.00	\$23,170.00	\$4,400.00	\$15,950.00	\$43,520.00



COMMUNITY DEVELOPMENT
DEPARTMENT

CITY OF SACRAMENTO
CALIFORNIA

300 RICHARDS BOULEVARD
3rd FLOOR
SACRAMENTO, CA
95811-0218

Automated Inspection Line: (916) 808-7622

General Help: 311 within City limits or (916) 264-5011



Application Receipt
Part II

Permit #: CF-2211904

Current Status: Ready to Issue

Property Information:

Job Address: 6879 14TH AVE
Site Location: -
Parcel #: 01503010010000
Parcel Desc: PARCEL A REDDING AVENUE SUB -

Property Information:

Applied Date: 06/07/2022 Valuation:
Occupancy/Construction Type: County Fire - - # of Units: 0

Required Building: Mechanical: Plumbing: Electrical: Fire: Planning:

Inspections:
Work Description:

Site relocation of existing baseball and softball fields. Proposed improvements include construction of new 30' tall chain link backstop with netted hood at baseball and softball. Baseball and softball to include home and visitor CMU dugouts with storage closets, single batting cages, single bullpen at visitor and double bullpen at home side. Double sided sport specific scoreboard and flag pole located adjacent. Construction to include new perimeter fencing at each field. New synthetic turf golf practice facility with a synthetic turf putting area and five station chain link driving range.

Fee Items	# of Each	Amount
Fire Dept Administrative Fee - 262	1.00	\$72.00
Fire Dept Plan Review Fee - 399	1.00	\$131.00
Total		\$203.00

Receipt #	Status	Date	Amount Paid	Payment TID	Reference/Chase TID
673220	Paid	06/17/2022	\$203.00	1261918	62ACA4855254D8D5CCF50FA3C92A3FEF010D537F



AMENDMENT NO. 1 TO AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES

This Amendment to the Agreement for Construction Management Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Innovative Construction Services Inc. ("Construction Manager") (collectively the "Parties"):

Section I. Amendment to Agreement for Construction Management Services originally entered to on February 9, 2022.

1. **Approval of this Amendment:** This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be January 19, 2023;
2. **Extension of Term of the Agreement:** This Amendment shall extend the current Construction Manager staffing on the Project from December 2022 to December 2022;
3. **Fee and Method of Payment:** The District shall continue to pay Construction Manager for the current staffing on the Project until December 31, 2022, and will pay for the increased services from and after January 19, 2023, on a not to exceed basis up to a maximum of \$98,295.00, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change: basis for change order

Per attached letter Contract Consultant Change Order dated November 11, 2022, from Innovative Construction Services Inc. requesting additional services; District accepts additional services

Per attached letter Contract Consultant Change Order dated November 11, 2022, from Innovative Construction Services Inc. requesting additional PE support to oversee the day to day operations for each of the Shade Structures, Group 1B project which includes Alice Birney, John Bidwell, John Sloat and Leataata Floyd ES. No other changes to contract or assigned projects and assigned services provided; District accepts increase in service request and corresponding change order in contract amount.

Description of funding changes to contract:

Original contract amount	\$66,250.00
Previous change orders through change order #-	\$0.00
Contract amount prior to this change order	\$66,250.00
Amount of this change order.....	\$32,045.00
NEW CONTRACT AMOUNT.....	<u>\$98,295.00</u>

Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Construction Management Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 1 and any provision of the Agreement for Construction Management Services, the provisions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 1 to the Agreement for Construction Management Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

**Innovative Construction
Services Inc.**

Rose Ramos
CBO

Meredith Collins



CONTRACT CONSULTANT CHANGE ORDER

Consultant:	Innovative Construction Services Inc.	CO #:	01
Owner:	Sacramento City Unified School District	Date:	11/11/2022
School:	Shade Structure at 7 sites Pkg 1A - Tahoe, Sequoia, Bonneheim Pkg 1B - Alice Birney, John Bidwell, John Sloat, Leataata Floyd	Project #:	Group 1 Shade
		Contract #:	CS22-00353

Description of Scope/Basic Services Change:

	<u>AMOUNT</u>
<p>1) Upon issuance of the NTP for package 1B awarded to Joe's Landscape, ICS was requested to assist the Contractor with processing all documents to include submittals, RFIs, PCOs, SOV, and pay apps. ICS has completed processes through E-builder for the Contractor. Assistance from July through completion of the project is averaging 6 hours per week @ \$85/hr. 27 weeks x 6hrs/week x \$85/hr</p>	\$ 13,770.00
<p>2) ICS' original proposal did not include PE support to oversee the day to day for each of the 7 sites. Once the projects were awarded and schedules were established by the Contractors, additional oversight was/is required; therefore ICS added a PE to assist the CM. Additional hours July -Oct is 165 hrs and estimated 50 hours for Nov & Dec. 215 hours x \$85/hr</p>	\$ 18,275.00
TOTAL:	\$ 32,045.00
Original contract amount (Lump sum fee)	\$ 66,250.00
Previous change orders through Change Order #--.....	\$ -
Contract amount prior to this change order.....	\$ 66,250.00
Amount of this change order.. (Lump sum fee).....	\$32,045.00
NEW CONTRACT AMOUNT Including this change order.....	\$ 98,295.00

Meredith Collins *MCA 12/21/2022*

Meredith Collins, Innovative Construction Services, Inc.

Date: 11/11/2022

Chris Ralston, SCUSD Director III, Facilities Mgmt, M&O, and Resource Mgmt

Date: _____



AMENDMENT NO. 1 TO AGREEMENT FOR ARCHITECTURAL SERVICES

This Amendment to the Agreement for Architectural Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and California Design West Architects Inc. ("Architect ") (collectively the "Parties"):

Section I. Amendment to Agreement for Architectural Services originally entered to on September 15, 2022.

1. **Approval of this Amendment:** This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be September 15, 2022;

2. **Fee and Method of Payment:** The District shall continue to pay Architect for the current staffing on the Project until September 1, 2023, and will pay for the increased services from and after January 19, 2023, on a not to exceed basis up to a maximum of \$277,250.00, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change: basis for change order

Per attached letter dated December 21, 2022, from HMC Architects requesting additional reimbursable services; District accepts additional services

Per attached letter dated December 21, 2022, from HMC Architects requesting additional reimbursable services to pay for the Division of State Architect Access Compliance Fees. No other changes to contract or assigned projects and assigned services provided; District accepts increase in service request and corresponding change order in contract amount.

Description of funding changes to contract:

Original contract amount.....	\$270,000.00
Previous change orders through change order #-	\$0.00
Contract amount prior to this change order	\$270,000.00
Amount of this change order.....	\$7,250.00
NEW CONTRACT AMOUNT.....	<u>\$277,250.00</u>

Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Architect Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 1 and any provision of the Agreement for Architect Services, the provisions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 1 to the Agreement for Architect Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

HMC Group

Rose Ramos
CBO

Brian Meyers

Plan/Field Review Fee Calculator

Project submitted to DSA

on or after 5/1/2021

between 3/1/2019 and 4/30/2021

between 10/1/2017 and 2/28/2019

between 2/1/2016 and 9/30/2017

between 12/1/2014 and 1/31/2016

between 6/1/2013 and 11/30/2014

between 2/16/2010 and 5/31/2013

before 2/1/2010

67439-427

0525-462

Project Type: **Select project type**

School(K-12) ▼

Estimated Amt: 3,000,000.00

Contracted Amt: 0

Construction Change Document Amt: 0

Check review(s) for project

Access Compliance

Fire & Life Safety

Structural Safety

**MAILING ADDRESS:
DEPT OF STATE ARCHITECT
1102 Q STREET, SUITE 5200
SACRAMENTO, CA 95814**

****LORI GARCIA WILL PICK UP
CHECK****

[Calculate](#)

Fees may be mailed or hand delivered. DSA also accepts payments by credit card or electronic check online through a third-party software run by Fiserv at [DSA Filing, Invoice & Re-Exam Fees](#) (www3.thepayplace.com/ca/dgsdsa/firfees). Proof of online payment must be submitted as directed in procedure *PR 20-02: Online Payments for Plan Review Filing Fees, Plan/Field Review Fee Invoices & Project Certification Re-Examination Fees*.

	Access Compliance	Fire & Life Safety	Structural Safety	Total Due
Filing Fee	\$7,250.00	\$0.00	\$0.00	\$7,250.00
Additional Fee	\$0.00	\$0.00	\$0.00	\$0.00
Further Fee	\$0.00	\$0.00	\$0.00	\$0.00

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AMENDMENT NO. 1 TO AGREEMENT FOR ARCHITECTURAL SERVICES

This Amendment to the Agreement for Architectural Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Studio W Architects ("Architect") (collectively the "Parties"):

Section I. Amendment to Agreement for Architectural Services originally entered to on October 10, 2022.

- 1. Approval of this Amendment: This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be January 19, 2023;
2. Extension of Term of the Agreement: This Amendment shall extend the current Architect staffing on the Project from October 2023 to December 2023;
3. Fee and Method of Payment: The District shall continue to pay Architect for the current staffing on the Project until December 31, 2023, and will pay for the increased services from and after January 19, 2023, on a not to exceed basis up to a maximum of \$167,495, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change: basis for change order

Per attached letter dated January 3, 2023, from Studio W Architects requesting additional services; District accepts additional services

Per attached letter dated January 3, 2023, from Studio W Architects requesting additional services to add a 30 ft x 60 ft DSA shade structure, remove and replace play structures flush to grade, remove and replace three (3) play structures at Children's Center, replace concrete at path of travel, replace existing underground water main, and replace asphalt within Children's Center with concrete paving. No other changes to contract or assigned projects and assigned services provided; District accepts increase in service request and corresponding change order in contract amount.

Description of funding changes to contract:

Table with 2 columns: Description and Amount. Rows include Original contract amount (\$84,345.00), Previous change orders through change order #- (\$0.00), Contract amount prior to this change order (\$), and Amount of this change order (\$83,150.00).

NEW CONTRACT AMOUNT.....\$167,495.00

Section II All Other Provisions Reaffirmed.

All other provisions of the Agreement for Architect Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 1 and any provision of the Agreement for Architect Services, the provisions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 1 to the Agreement for Architect Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

Studio W Architects

Rose Ramos
CBO



Brian Whitmore
President & CEO