



Putting
Children
First

BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Christina Pritchett, President (Trustee Area 3)
Leticia Garcia, Vice President (Trustee Area 2)
Chinua Rhodes, Second Vice President (Trustee Area 5)
Lisa Murawski (Trustee Area 1)
Jamee Villa (Trustee Area 4)
Darrel Woo (Trustee Area 6)
Lavinia Grace Phillips (Trustee Area 7)
Jacqueline Zhang, Student Member

Thursday, January 13, 2022

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824
(See Notice to the Public Below)

AGENDA

2021/22-17

Allotted Time

4:30 p.m. **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

NOTICE OF PUBLIC ATTENDANCE BY LIVESTREAM

Members of the public who wish to attend the meeting may do so by livestream at:
<https://www.scusd.edu/post/watch-meeting-live>.

No physical location of the meeting will be provided to the public.

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION:

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/BoardMeetingJan13>; or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Individual public comment shall be presented to the Board orally for no more than two minutes, or other time determined by the Board on each agenda item. Public comments submitted in writing will not be read aloud, but will be provided to the Board in advance of the meeting and posted on the District's website. The Board shall allow a reasonable time for public comment on each agenda item, not to exceed 15 minutes in length, including communications and organizational reports. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the agenda item and the number of public comments. Speakers will be called sequentially until there is no speaker coming forward on the agenda item or the amount of time allocated for the agenda item has elapsed, whichever occurs first.

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

- 3.1 Government Code 54956.9 - Conference with Legal Counsel:
 - a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (Three Potential Cases)
- 3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)
- 3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment

6:00 p.m. **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

- 4.1 The Pledge of Allegiance
- 4.2 Broadcast Statement
- 4.3 Stellar Students – Rosemont High School Football Team to be introduced by President Pritchett

6:05 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:10 p.m. **6.0 AGENDA ADOPTION**

6:15 p.m. **7.0 PUBLIC COMMENT** *15 minutes*

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/BoardMeetingJan13>; or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Individual public comment shall be presented to the Board orally for no more than two minutes or other time determined by the Board, on each agenda item. Public comments submitted in writing will not be read aloud, but will be provided to the Board in advance of the meeting and posted on the District’s website. The Board shall allow a reasonable time for public comment on each agenda item, not to exceed 15 minutes in length, including communications and organizational reports. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the agenda item and the number of public comments. Speakers will be called sequentially until there is no speaker coming forward on the agenda item or the amount of time allocated for the agenda item has elapsed, whichever occurs first.

8.0 SPECIAL PRESENTATION

- 6:30 p.m. 8.1 *Update on Mandatory COVID-19 Vaccine for Eligible, Non-Exempt Students and Staff (Bob Lyons and Victoria Flores)* **Information**
20 minute presentation
30 minute discussion
- 8.2 *Trustee Area Redistricting – Full Demographic Presentation with Map Options (Ken Reynolds)* **Information**
15 minute presentation
15 minute discussion
- 8.3 *Local Control and Accountability Plan (LCAP) Quarterly Update (Steven Ramirez-Fong)* **Information**
25 minute presentation
25 minute discussion
- 8.4 *Resolution No. 3242: 1300 Strong Resolution (Christina Espinosa)* **Action**
15 minute presentation
10 minute discussion

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

- 8:50 p.m. 9.1 *Resolution No. 3246: In Support of AB 75, Kindergarten-Community Colleges Public Education Facilities Bond Act 2022 (Rose Ramos)* **Action**
5 minute presentation
5 minute discussion
(Roll Call Vote)

9:00 p.m. **10.0 COMMUNICATIONS**

- 10.1 *Employee Organization Reports:* **Information**
SCTA – 15 minutes
SEIU – 3 minutes
TCS – 3 minutes
Teamsters – 3 minutes
UPE – 3 minutes
- SCTA
 - SEIU
 - TCS
 - Teamsters
 - UPE

- 9:27 p.m. 10.2 *District Advisory Committees:* **Information**
3 minutes each
- *Community Advisory Committee*
 - *District English Learner Advisory Committee*
 - *Local Control Accountability Plan/Parent Advisory Committee*
 - *Student Advisory Council*

- *African American Advisory Board*

9:42 p.m.	10.3	<i>Superintendent’s Report (Jorge A. Aguilar)</i>	Information 5 minutes
9:47 p.m.	10.4	<i>President’s Report (Christina Pritchett)</i>	Information 5 minutes
9:52 p.m.	10.5	<i>Student Member Report (Jacqueline Zhang)</i>	Information 5 minutes
9:57 p.m.	10.6	<i>Information Sharing By Board Members</i>	Information 10 minutes

10:07 p.m.	11.0 CONSENT AGENDA	Action 2 minutes (Roll Call Vote)
------------	----------------------------	---

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

11.1 Items Subject or Not Subject to Closed Session:

- 11.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Rose F. Ramos)*
- 11.1b Approve Personnel Transactions (Cancy McArn)*
- 11.1c Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of December 2021 (Rose Ramos)*
- 11.1d Approve Donations to the District for the Period of December 2021 (Rose Ramos)*
- 11.1e Approve Resolution No. 3245: Authorizing Continued Use of Remote Teleconferencing Provisions Pursuant to AB 361 and Government Code Section 54953 (Anne Collins)*
- 11.1f Approve Minutes of the November 18, 2021, Board of Education Meeting (Jorge A. Aguilar)*
- 11.1g Approve Retention of Five Firms for the Construction Management Services Pool in Response to Request for Qualification (Rose Ramos)*

10:09 p.m.	12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS	Receive Information
------------	--	----------------------------

12.1 *Business and Financial Information:*

- *Purchase Order Report for the Period of November 15, 2021 through December 14, 2021 (Rose Ramos)*

10:12 p.m. **13.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *February 3, 2022, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *February 17, 2022 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Workshop Meeting*

10:15 p.m. **14.0 ADJOURNMENT**

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item will be available on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1

Meeting Date: January 13, 2022

Subject: Update on Mandatory COVID-19 Vaccination for Eligible, Non-Exempt Students and Staff

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

Recommendation: N/A

Background/Rationale: The purpose of this item is to provide an update on the implementation of the Board resolution presented at the October 12, 2021 Board meeting requiring COVID-19 vaccinations for eligible, nonexempt students and staff.

Financial Considerations: Potential costs include monitoring and enforcing vaccinations and/or testing to ensure compliance with requirements. Any exclusion of eligible students for failure to comply with requirements and potential use of Independent Study could result in loss of ADA funding.

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

Documents Attached: N/A

<p>Estimated Time of Presentation: 20 minutes Submitted by: Victoria Flores, Director III, Student Support and Health Services Approved by: Jorge A. Aguilar, Superintendent</p>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.2

Meeting Date: January 13, 2022

Subject: Trustee Area Redistricting – Full Demographic Presentation with Map Options

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

Division: Legal

Recommendation: Information item.

Background/Rationale: The law requires that trustee areas be population balanced using the 2020 Census Data. Legal Counsel and a demographer will assist the District in this redistricting process, including drafting and revising maps for consideration by the public and the Trustees.

The District has held three community meetings regarding redistricting on November 30, 2021 (for Trustee Areas 2, 4, and 7); December 6, 2021 (for Trustee Areas 2 and 3); and December 8, 2021 (for Trustee Areas 1, 5, and 6).

Financial Considerations: Costs associated with hiring professional demographers, SchoolWorks, Inc., for analysis.

LCAP Goal(s): Board governance.

Documents Attached: N/A

<p>Estimated Time of Presentation: 15 minutes Submitted by: Alexa Rincon, Legal Analyst I Approved by: Jorge A. Aguilar, Superintendent</p>
--

Board of Education Executive Summary

Legal Department

Trustee Area Redistricting – Full Demographic Presentation with Map Options

January 13, 2022



I. Overview/History of Department or Program

Sacramento City Unified School District (SCUSD) completed the process to transition from at-large to by-trustee area elections following voter approval in November 2006. SCUSD has seven (7) trustee areas. Each of the trustees is required to reside within a defined trustee area and each trustee is elected only by voters in that trustee area. This type of voting is referred to as by-trustee area or by-district voting.

Every ten years, after the U.S. Census data is released, school districts are required to evaluate whether their current trustee areas have approximately equal populations using the new census data. The variation in total population among trustee areas cannot exceed 10%. If the total peak variation is less than 10%, no changes are needed. If the total peak variation exceeds 10%, trustee area boundaries need to be adjusted. This process is referred to as *redistricting*. Trustee areas must be made as equal in population as possible and practicable to provide equal access to political representation consistent with the one person, one vote constitutional principle.

The redistricting process is governed by the U.S. Constitution, federal law, and California law. Please note that redistricting applies to voting areas only and does not impact school attendance boundaries.

SCUSD hired professional demographers, SchoolWorks, Inc., to draft and revise maps for consideration by the public and the Trustees. Proposed “revised maps” will ensure appropriate population balance and will incorporate feedback received by the Trustees and the community. Members of the public will be able to provide input about boundaries, as well as possible revisions of maps, assuming new maps will be required.

The districting process will be transparent, and everyone will have the opportunity to provide their input on the proposed revised maps. The Board of Trustees will adopt a resolution establishing election district boundaries by February 28, 2022, the deadline established by law. After adoption of a new map, it will be sent to the County Superintendent of Schools and the County Registrar of Voters. The County Registrars of Voters will then adjust precinct boundaries before the filing deadline for the November 2022 trustee election. The new map will be used for the first time for the November 2022 election, when three SCUSD trustees will stand for election.

The proposed timeline, below, includes multiple Board meetings and dedicated time for community input to meet statutory deadlines for map adjustments following the delayed release of 2020 Census Data. These deadlines and the procedures outlined below are subject to change.

Trustees, Trustee areas, and terms of office:

Board of Education Executive Summary

Legal Department

Trustee Area Redistricting – Full Demographic Presentation with Map Options
January 13, 2022



- Area 1: Lisa Murawski (2022)
- Area 2: Leticia Garcia (2022)
- Area 3: Christina Pritchett (2024)
- Area 4: Jamee Villa (2024)
- Area 5: Chinua Rhodes (2024)
- Area 6: Darell Woo (2022)
- Area 7: Lavinia Phillips (2024)

Proposed Timeline*

- **October 21, 2021:** Board Meeting No. 1. Announce Redistricting Issue to Board/Community, along with a proposed timeline for completion of the process.
- **November 4, 2021:** Board meeting No. 2. Full demographic presentation, including 3 map options.
- **November 5-11, 2021:** Community meetings (in-person and virtual).
- **November 18, 2021:** Board meeting No. 3. Staff presents a summary of community input. Demographer presentation.
- **November 30, 2021:** Community meeting. Demographer presentation.
- **December 6 and 8, 2021:** Community meeting. Demographer presentation.
- **December 16, 2021:** Board meeting No. 4. Review summary of community input.
- **January 13, 2022: Board meeting No. 5. Demographer presentation.**
- **February 2022 (upon map adoption):** Send notice to the County Superintendent and the County Registrar of Voters with the adopted resolution and map.
- **February 28, 2022:** Deadline for adoption of a new map. (Education Code section 5019.5)
- **July 6, 2022:** Deadline for the Registrar to implement the new maps.
- **November 8, 2022.** Initial election of trustees using the new map approved by the board. (3 trustees up for election).
- **November 5, 2024.** Second election of trustees using the new map approved by the board. (4 trustees up for election).

* These deadlines and the procedures outlined above are subject to change.

III. Budget:

Costs associated with hiring professional demographers, SchoolWorks, Inc., for analysis.

IV. Goals, Objectives and Measures:

Pursuant to District Board Bylaw 9005 (Governance Standards), the Board “believes that its primary responsibility is to act in the best interests of every student in the district. The Board also has major commitments to parents, guardians, all members of the community, employees, the state of California, laws pertaining to public education, and established policies of the district. To maximize Board effectiveness and public confidence in district governance, Board

Board of Education Executive Summary

Legal Department

Trustee Area Redistricting – Full Demographic Presentation with Map Options
January 13, 2022



Members are expected to govern responsibly and hold themselves to the highest standards of ethical conduct.” As such, the goal is for the District to evaluate whether its current trustee areas have approximately equal populations using the new census data and determine whether the redistricting process is required by the U.S. Constitution, federal law, and California law. If the redistricting process is necessary, everyone will have the opportunity to provide their input on the proposed revised maps.

V. Major Initiatives:

This redistricting process is necessary because the law requires that trustee areas be population balanced using the 2020 Census Data.

VI. Results:

The new trustee areas will be in effect for November 2022 elections. The deadline for adoption of revised districting maps (February 28, 2022) allows time for county Registrars of Voters to adjust precinct boundaries before the filing deadline for the November election.

VII. Lessons Learned/Next Steps:

SCUSD hired professional demographers, SchoolWorks, Inc., to draft and revise maps for consideration by the public and the Trustees. Proposed “revised maps” will ensure appropriate population balance and will incorporate feedback received by the Trustees and the community. Members of the public will be able to provide input about boundaries, as well as possible revisions of maps, assuming new maps will be required. Indeed, the District has held three community meetings regarding redistricting on November 30, 2021 (for Trustee Areas 2, 4, and 7); December 6, 2021 (for Trustee Areas 2 and 3); and December 8, 2021 (for Trustee Areas 1, 5, and 6).



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Item# 8.3

Meeting Date: January 13, 2022

Subject: Local Control and Accountability Plan (LCAP) Quarterly Update

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

Division: Deputy Superintendent

Recommendation: None

Background/Rationale: Annually, districts must develop a Local Control and Accountability Plan (LCAP). The LCAP provides details of goals, actions, and expenditures to support identified student outcomes and overall performance. In June 2021, the board adopted the 2021-22 to 2023-24 LCAP. During the 2021-22 school year, the district will engage in collaborative development of the 2022-23 LCAP and report on outcomes for the goals, actions, expenditures, and metrics for the 2021-22 plan. This item is the second in a series of quarterly reports to keep the board and community updated on changes to state requirements, status of plan development, and other LCAP-related issues.

Financial Considerations: None

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

Documents Attached:

1. N/A

<p>Estimated Time of Presentation: 15 minutes Submitted by: Lisa Allen, Deputy Superintendent Steven Fong, LCAP/SPSA Coordinator Approved by: Jorge A. Aguilar, Superintendent</p>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.4

Meeting Date: January 13, 2022

Subject: Resolution No. 3242: 1300 Strong Resolution

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

Division: College & Career Readiness

Recommendation: The recommendation is that the Board adopt the 1300 Strong Resolution

Background/Rationale: The 1300 Campaign is a community-led and systems change initiative that seeks to permanently transform the historical systematic barriers that have limited opportunities for young men of color. Focusing on Sacramento County and the Northern Central Valley, the 1300 campaign works with local, regional, and statewide partners to develop, advance, and establish deep-rooted change necessary to send 1300 additional young men of color to each region's University of California and California State University by 2025 and 2026 respectively. The Sacramento 1300 Campaign's implementation efforts are focused on seven highest-need communities in Sacramento County impacted by race-based disparities in education, health, economic conditions, and community violence as identified by The Sacramento County Blue Ribbon Commission Report (2013). The goal of the 1300 Strong Campaign is in direct alignment with Sacramento City Unified School District's Guiding Principle and this resolution is a public declaration of SCUSD's commitment to supporting our young men of color.

Financial Considerations: N/A

LCAP Goal(s):

Goal 1: Increase the percent of students who are on-track to graduate college and career ready

Goal 2: Students will be engaged with a safe, physically and emotionally healthy learning environment

Documents Attached:

1. Resolution No. 3242 – to be provided Monday, January 10, 2022

Estimated Time of Presentation: 5 Minutes
Submitted by: Christina Espinosa, Director of College & Career
Readiness
Approved by: Jorge A. Aguilar

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

SACRAMENTO, CALIFORNIA

RESOLUTION NO. 3242, 2021-2022

SUPPORT of the 1300 CAMPAIGN

WHEREAS, young men of color possess extraordinary academic potential but continue to be the students least likely to graduate high school, complete the A-G requirements, and attend a four-year college; and

WHEREAS, given the historical barriers that exist for young men of color to achieve their full academic potential, legislative bodies must not only recognize the challenges but implement policies to improve academic achievement; and

WHEREAS, the 1300 Campaign was created to work with school districts and local governments to send an additional 1300 young men of color to Sacramento State and UC Davis by 2025; and

WHEREAS, the 1300 Campaign seeks to work with school districts to incorporate ethnic studies as a graduation requirement. As an interdisciplinary study, ethnic studies draws upon many disciplines to foster cross-cultural understandings of the diverse ethnicities that have contributed to the history of the United States and helps students value their own cultural identity while appreciating the differences around them. Ethnic studies heighten critical thinking, academic achievement, and problem-solving skills; and

WHEREAS, Sac City Unified has been a leader in adopting an Ethnic Studies course and graduation requirement beginning with the class of 2022-2023 forward pursuant to District Policy 6146.1. SCUSD ethnic studies courses take place over the course of one semester; students critically investigate the relationship between race, ethnicity, indigeneity, power, and social institutions with the intersectional experiences of **Native/Indigenous Americans, Asian Americans, Chicax/Latinx, and African Americans** in a historic and present-day context within the United States. Students learn essential common core skills in reading, writing and research while developing their critical consciousness to become agents of social justice in their communities; and

WHEREAS, the 1300 Campaign seeks to work with school districts to give full access to A-G courses to ensure that A-G completion rates and graduation rates are treated similarly because

A-G eligibility for all students addresses a systematic barrier to college that contributes to the divergence in educational outcomes, particularly for young men of color; and

WHEREAS, Sac City Unified has been granted an A-G Incentive grant by the CA Department of Education and has brought together a cross departmental team to draft a plan to increase A-G completion rates in SCUSD, particularly among underrepresented subgroups of students, by focusing on high school readiness among middle school students and the 8th to 9th grade transition.

WHEREAS, Sac City Unified has instituted an Early Identification & Intervention System (EIS) which allows School Counselors, Mental Health Specialists and Social Workers to leverage at-risk factors in the areas of academics, attendance, and behavior and proactively provide support. Using the power of student data, staff are able to “notice” and respond to struggling students without having to wait for a referral. This is the core of the district’s equity, access and social justice guiding principle of ensuring that all students have an equal opportunity to graduate with the greatest number of postsecondary choices from the widest array of options.

WHEREAS, the 1300 Campaign seeks to work with school districts to establish a place-based mentorship model for young men of color at targeted 1300 Campaign high schools. Mentorship helps improve students’ social-emotional and academic conditions through relationship-centered mentoring rooted in indigenous healing practices of resistance, agency, identity, and culture. Ultimately, this creates an intergenerational community of positive and consistent male mentors for young men of color in Sacramento; and

WHEREAS, the district has established some peer-based mentoring efforts at some school sites, including two of our large high schools, in order to develop better social emotional learning outcomes, including the nurturing of identity, belonging, and agency for young people; and

WHEREAS, the 1300 Campaign seeks to work with school districts to allocate additional resources to hire 13 additional counselors that represent the diversity of the student population. Individual and small group counseling contribute to student success by providing the critical intervention and prevention support needed for young men of color both in the classroom and beyond, especially when the counselors are culturally-responsive. Providing representative counselors and retraining existing counselors to confront and repair racially-based practices and behaviors through compassionate dialogue protocols.

WHEREAS, the 1300 Campaign seeks to work with school districts to develop an organizational racial equity assessment tool that critically examines the inputs and outputs of educational initiatives, programs, hiring practices, curriculum, and budgets for impacts and alignment with educational outcomes; and

WHEREAS, the 1300 Campaign seeks to work with the Los Rios Community College District to provide dual priority enrollment for young men of color. Dual Enrollment is proven to increase access and inclusion for young men of color in post-secondary options, earning college units while progressing toward successful high school graduation; and

WHEREAS, Sac City Unified will continue to work with Los Rios Community College District staff to prepare a memorandum of understanding outlining the dual enrollment opportunities for students in grades 9th-12th

WHEREAS, the 1300 Campaign is seeking to work with school districts to incorporate mandatory implicit bias training for K-12 educators as an ongoing effort to address racial inequities and unconscious biases that impact learning opportunities for young men of color; and

WHEREAS, the district initiated anti-bias/anti-racist professional learning, inclusive of implicit bias training, in the 2020-2021 school year with district and site leaders, and continuing in the 2021-2022 school year with management and certificated staff. Ongoing work includes teaching leaders and teachers how to bring anti-racist/anti-bias practices into leadership, instructional, social emotional, and behavioral planning and problem solving combined with a focused effort to guide district and site leaders through identifying and resolving systemic practices and mindsets that perpetuate racism; and

WHEREAS, Sac City Unified has previously prohibited the use of 48900(k) willful defiance as grounds for discipline in grades K-8;

NOW THEREFORE, BE IT RESOLVED by the Governing Board of the Sacramento City Unified School District that Sacramento City Unified School District does hereby support the priorities of the 1300 Campaign.

BE IT FURTHER RESOLVED that this resolution be distributed to all schools in the district.

Christina Pritchett

Board President

Sacramento City Unified School District



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1

Meeting Date: (January 13, 2021)

Subject: Resolution No. 3246: In Support of AB 75, Kindergarten-Community Colleges Public Education Facilities Bond Act 2022

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

Division: Facilities

Recommendation: Approval of Resolution No. 3246: In Support of AB 75, Kindergarten-Community Colleges Public Education Facilities Bond Act 2022

Background/Rationale:

Assembly Bill (AB) 75 would place the Kindergarten-Community Colleges Public Education Facilities Bond Act of 2022 on the ballot in 2022 and authorize \$12 billion for school construction and modernization projects. Specifically, as currently written, AB 75 would provide funding for renovation and improvements of existing classrooms, construction of new classrooms and school facilities, upgrades for HVAC and clean air filters, expansion Career Technical Education facilities to improve job and career training, Charter School Facilities, assistance for small school districts; and interim housing to help Districts impacted by natural disasters.

Financial Considerations: No financial impact

LCAP Goal(s): Not applicable

Documents Attached:

1. Executive Summary
2. Resolution No. 3246 - to be provided Monday, January 10, 2022

<p>Estimated Time of Presentation: 5 minutes Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
--

Board of Education Executive Summary

Facilities Department

Resolution of the Board of Education of the Board of Education In Support of Assembly Bill No. 75, Kindergarten Community Colleges Public Education Facilities Bond Act of 2022



I. Overview/History

Assembly Bill (AB) 75 would place the Kindergarten-Community Colleges Public Education Facilities Bond Act of 2022 on the ballot in 2022 and authorize \$12 billion for school construction and modernization projects. Specifically, as currently written, AB 75 would provide funding for renovation and improvements of existing classrooms, construction of new classrooms and school facilities, upgrades for HVAC and clean air filters, expansion Career Technical Education facilities to improve job and career training, Charter School Facilities, assistance for small school districts; and interim housing to help Districts impacted by natural disasters.

II. Driving Governance:

Improve District facilities and provide a safe and clean educational environment that enhances student learning.

III. Budget:

No financial impact.

IV. Goals, Objective and Measures:

The Sacramento City Unified School District (“District”) is committed to providing a quality education to our students and preparing them to succeed in today’s economy. Replacing, upgrading and/or building new classrooms and facilities is expensive and state school bond funds provide the opportunity for Districts to build safe, welcoming, and modern classrooms that offer the learning opportunities required for a high-quality 21st century education.

V. Major Initiatives:

Not applicable.

VI. Results:

Not applicable.

**RESOLUTION No. 3246 OF THE BOARD OF EDUCATION OF
THE SACRAMENTO CITY UNIFIED SCHOOL DISTRICT IN
SUPPORT OF ASSEMBLY BILL NO. 75, KINDERGARTEN-
COMMUNITY COLLEGES PUBLIC EDUCATION
FACILITIES BOND ACT OF 2022**

WHEREAS, Sacramento City Unified School District (“District”) is committed to providing a quality education to our students and preparing them to succeed in today’s economy; and

WHEREAS, the District has over \$3.5 billion in facility needs which is eligible to be partially matched by State School Facility funds; and

WHEREAS, the District has several projects on the current Wait List eligible for approximately \$1.37 million in state matching funds if a State Facility Bond as proposed by AB 75 is passed; and

WHEREAS, the District has future projects that would be potentially eligible for a minimum of \$60 million in state matching funds if voters approve a State Facility Bond as proposed by AB 75; and

WHEREAS, replacing, upgrading and/or building new classrooms and facilities is expensive and state school bond funds provide the opportunity for Districts to build safe, welcoming, and modern classrooms that offer the learning opportunities required for a high-quality 21st century education; and

WHEREAS, Assembly Bill 75, as currently written, authorizes the Kindergarten-Community Colleges Public Education Facilities Bond Act of 2022 (Bond Act of 2022), provides funding for renovation and improvements of existing classrooms, construction of new classrooms and school facilities, upgrades for HVAC and clean air filters, expansion Career Technical Education facilities to improve job and career training, Charter School Facilities, assistance for small school districts; and interim housing to help Districts impacted by natural disasters.

WHEREAS, the District supports the School Facility Program retaining date order funding for all projects on the Wait List; and

WHEREAS, the passage of a new State Facility Bond will create jobs throughout California, including careers within the building trades,

WHEREAS, the State of California has committed funds from all previous bond measures and is currently facing an increasing backlog of unfunded needs, currently at over \$3 billion dollars; and

WHEREAS, Assembly Bill 75, the Bond Act of 2022, will not raise individual local property taxes, while at the same time reduces the need for additional local property taxes for school facilities, and

NOW, THEREFORE BE IT RESOLVED, that the Sacramento City Unified School District supports Assembly Bill 75 the Kindergarten-Community Colleges Public Education Facilities Bond Act of 2022 in its current form as last amended by the Legislature on May 24, 2021.

PASSED AND ADOPTED by the Sacramento City Unified School District Governing Board on this 13 day of January 2022, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTESTED TO:

Christina Pritchett
President of the Board of Education

Jorge A. Aguilar
Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1a

Meeting Date: January 13, 2022

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; Operational Excellence

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements
3. Non-Fiscal (Zero-Dollar) Agreements
4. Approval of Declared Surplus Materials and Equipment

<p>Estimated Time of Presentation: N/A Submitted by: Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist Approved by: Jorge A. Aguilar, Superintendent</p>

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<u>SAFE SCHOOLS</u>		
City of Sacramento Police Department A22-00048	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, received grant in 2020/21	\$75,000 \$7,500 Match
<p>7/1/21 – 6/30/22: The Gang Violence Suppression (GVS) grant is a program of the State Controller’s Office (SCO) codified under California Penal Code 13826.15(a)-13826.65(g). The GVS task force funded by this program is a joint partnership that consists of public entities and community-based organizations that are dedicated to swaying gang involvement and intervening in conflict that leads to violence through prevention. The District understands the impact of trauma and aims to provide supportive services to students and families affected by negative group behavior with this funding. The City of Sacramento Police Department acts as a pass-through entity for the SCO in administering and disbursing grant funds for the program.</p>		

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>FACILITIES SUPPORT SERVICES</u>		
HMC Architects SA22-00294	1/13/22 – 12/31/22: Architectural and engineering services for the John F. Kennedy High School Roof & C-Wing HVAC Replacement project. Project consists of reroofing all buildings except A1 and A2 (recently replaced); painting campus façade; and replacing roof mounted HVAC units, installing new control components and Co2 sensors, and ADA improvements for Building C.	\$423,000 Measure Q Funds
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Click Here to View Contract	HMC Architects was selected for this project from the District’s pool of architects qualified through an RFQ process in February 2020.	
Lionakis SA22-00291	1/13/22 – 12/31/22: Architectural and engineering services for the Luther Burbank Pool Replacement project. Project consists of removal and replacement of the 6-lane x 25-yard swimming pool, mechanical/chemical systems, and pool deck and drainage systems, as well as locker room and shower replacement to meet ADA compliance. The original pool and locker rooms were built in 1961 and have passed their useful life.	\$368,500 Measure Q Funds
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Click Here to View Contract	Lionakis was selected for this project from the District’s pool of architects qualified through an RFQ process in February 2020.	
Lionakis SA22-00295	1/13/22 – 6/30/23: Architectural and engineering services for the Kit Carson HVAC Replacement project. The project consists of replacing HVAC units for buildings B, C, D and E including new control components along with Co2 sensors. These improvements were recommended by the 2021 HVAC Assessment in order to mitigate the spread of COVID-19.	\$294,500 COVID Relief Funds
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

[Click Here to View Contract](#)

Lionakis was selected for this project from the District's pool of architects qualified through an RFQ process in February 2020.

R-J, Inc.
R22-02633

Purchase and installation of carpet and resilient flooring for designated areas of the Serna Center including: main entrance, reception, 1st and 2nd floor waiting areas, elevators, stairs, Receiving hallway, Board Room and hallway, and Bistro kitchen, vending, and food service areas.

\$294,200
Ongoing and
Major
Maintenance:
Restricted
Maintenance
Funds

Utilizing Sourcewell
Cooperative
Purchasing
Agreement #080819-
TFU

The Purchasing and Facilities departments find it is in the best interest of the District to utilize Sourcewell agreement #080819-TFU pursuant to California Govt. Code § 6500, et seq. Sourcewell (formerly NJPA) is a State of Minnesota local government agency. The above Government Code allows government agencies to establish a Joint Powers Agreement (JPA) to purchase equipment, products or services. As a member of the Sourcewell JPA, the District is able to utilize Sourcewell's nationally bid flooring contracts to purchase flooring and installation directly from R-J, Inc., an authorized distributor/installer of Tarkett flooring, without the time and expense of competitively bidding the project itself.

New Contract:
 Yes
 No

Rainforth Grau
Architects
SA22-00274

1/13/22 – 12/31/22: Architectural services for the Shade Structures at 7 Sites (Group 1) project. Project consists of installing 2,000 sq ft shade structures at Alice Birney, John Bidwell, John Sloat, Joseph Bonnheim, Leataata Floyd, Sequoia and Tahoe elementary schools. Shade structures will be used for outside dining in order to mitigate the spread of COVID-19.

\$191,100
COVID Relief
Funds

New Contract:
 Yes
 No

[Click Here to View Contract](#)

Rainforth Grau was selected for this project from the District's pool of architects qualified through an RFQ process in February 2020.

NON-FISCAL (ZERO-DOLLAR) AGREEMENTS

<u>Contractor</u>	<u>Description</u>	<u>Site/Department</u>	<u>Period</u>
916 Ink A22-00028	MOU to provide free creative writing workshops for students.	George Washington Carver	9/21/21 – 6/30/22

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

SITE/DEPT	ITEM
Transportation	BACKGROUND: The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17545 provides that the governing board may sell for cash any personal property belonging to the district if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use. The District may choose to conduct any sale of personal property authorized under this section by means of a public auction.
TOTAL VALUE	
\$8,000.00	
DISPOSAL METHOD	ITEMS/STATUS: The District has 7 buses that are not repairable nor useable: 1998 Ford (2), 2001 Blue Bird (3), 2012 International (2).
Surplus/Auction	RECOMMENDATION: It is recommended that the Board of Education approve the sale of the listed items per Education Code section 17545.

CONTRACT ROUTING SHEET

Contract Cover/Routing Form: Must Accompany ALL Contracts; however, it is NOT part of the contract.


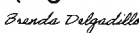

General Information (Required)

Original Contract # (supplements only): 20-3588 Supplement/Addendum #: 1
 Assessor's Parcel Number(s): _____
 Contract Effective Date: 7/1/2021 Contract Expiration Date (if applicable): 6/30/2022
 \$ Amount (Not to Exceed): 75000 Adjusted \$ Amount (+/-): _____
 Other Party: Sacramento City Unified School District
 Project Title: State Gang Violence Suppression
 Project #: G11017622 Bid/RFQ/RFP #: _____
 City Council Approval: NO if YES, Council File ID#: _____

Contract Processing Contacts

Department: Police Project Manager: Nancy Molina
 Contract Coordinator: Devon Walsh Email: dwalsh@pd.cityofsacramento.org

Department Review and Routing

Accounting:	 <small>Tammy Hall (Nov 14, 2021 14:17 PST)</small> (Signature)	Nov 14, 2021 (Date)
Supervisor:	 (Signature)	Nov 15, 2021 (Date)
Division Manager:	(Signature)	(Date)
Other:	 (Signature)	Nov 10, 2021 (Date)

Special Instruction/Comments (i.e. recording requested, other agency signatures required, etc.)

Recording Requested **Other Party Signature Required**

GAU # 21-108

-----FOR CLERK & IT DEPARTMENTS ONLY – DO NOT WRITE BELOW THIS LINE-----

GRANT AGREEMENT

THIS GRANT AGREEMENT ("Agreement") is made at Sacramento, California, as of July 1, 2021, by and between the **CITY OF SACRAMENTO**, a municipal corporation ("GRANTOR"), and

Entity Name	Sacramento City Unified School District
Entity DUNS Number	94-6000529

("GRANTEE"). For purposes of this Agreement, the GRANTOR and GRANTEE may collectively be referred to as "Parties."

- 1. GRANT AWARD.** Pursuant to the requirements prescribed in the exhibits attached hereto, the GRANTOR hereby awards the GRANTEE the following:

Grant Title	Gang Violence Suppression (GVS)
Grant Number	G11017622-926
Authorizing Statutes	California Penal Code- Section 13826 <i>et seq</i>
Performance Period	07/1/2021 - 06/30/2022
Award Amount (This Action)	\$75,000.00
Award Amount (Prior Actions)	--
Award Amount (Total)	\$75,000.00
Grant Match 10%	\$7,500.00
Total Grant Project Amount	\$82,500.00

2. PASS-THROUGH GRANT IDENTIFICATION.

This grant is not supported with funding authorized by another grant program.

This grant is supported with funding authorized by the following grant program:

Awarding Agency	State Controller's Office: Local Government Programs and Services Division
State Fund	Enhancing Law Enforcement Activities Subaccount
Award Period	07/01/2021 - 06/30/2022
Pass Through Agency	City of Sacramento Police Department

[THE REST OF THIS PAGE IS INTENTIONALLY BLANK]

3. **CONTRACT.** The contract shall consist of this Agreement and each of the following exhibits, which are incorporated herein by reference:

X	Exhibit A	PURPOSE AND TERM OF GRANT
X	Exhibit B	FEE SCHEDULE/MANNER OF PAYMENT

Exhibits followed by an asterisk () must be completed and signed/initialed by an authorized official of GRANTEE.*

4. **PROCEDURES.**

- a. **MODIFICATIONS.** GRANTEE may request modifications to this Agreement that are necessary to enhance the operational efficiency of the underlying grant. This includes any changes that affect approved budgeted amounts, its Authorized Officials, and/or a significant change in goals, objectives, and/or procedures that affect the grant scope or end date. GRANTOR is under no obligation to fulfill GRANTEE requests.

Modifications must be submitted in the format provided by GRANTOR. The GRANTEE may not expend any funds specific to a requested modification until it has received approval from the GRANTOR.

Expenditures related to pending/unapproved modifications or those inconsistent with grant requirements, applicable law, the approved budget or project scope will not be reimbursed.

- b. **PAYMENT.** Requests for payment for services associated with this Agreement must be submitted as described in Exhibit B, attached hereto.
- c. **MONITORING AND EVALUATION.** The GRANTOR has the responsibility to evaluate GRANTEE'S performance of its obligations described in this subaward in accordance with applicable laws, regulations, and policies. As such, the GRANTOR will monitor, evaluate, and provide guidance and direction to GRANTEE in the performance of this subaward. The GRANTOR may require GRANTEE to take correction action if deficiencies are found as a result of monitoring or evaluation and may report those deficiencies to the Awarding Agency or Pass-Through Agency named on Page 1.
- d. **REPORTING.** GRANTEE shall provide GRANTOR right of access to any documents, papers, or other records which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to GRANTEE's personnel for the purpose of interview and discussion related to such documents. The right of access described in this section is not limited to any specific required retention period, but rather shall last as long as the records are retained.

5. **INDEMNITY; INSURANCE.**

- a. **INDEMNITY.** GRANTEE shall defend, hold harmless and indemnify GRANTOR, its officers and employees, and each and every one of them, from and against any and all actions, damages, costs, liabilities, claims, demands, losses, judgments, penalties, costs and expenses of every type and description, including, but not limited to,

any fees and/or costs reasonably incurred by GRANTOR's staff attorneys or outside attorneys and any fees and expenses incurred in enforcing this provision (hereafter collectively referred to as "Liabilities"), including but not limited to Liabilities arising from personal injury or death, damage to personal, real or intellectual property or the environment, contractual or other economic damages, or regulatory penalties, arising out of or in any way connected with performance of or failure to perform this Agreement by GRANTEE, any consultant, subgrantee or agent, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, whether or not (i) such Liabilities are caused in part by a party indemnified hereunder or (ii) such Liabilities are litigated, settled or reduced to judgment; provided that the foregoing indemnity does not apply to liability for any damage or expense for death or bodily injury to persons or damage to property to the extent arising from the sole negligence or willful misconduct of GRANTOR, its agents, servants, or independent contractors who are directly responsible to GRANTOR, except when such agents, servants, or independent contractors are under the direct supervision and control of GRANTEE.

b. INSURANCE REQUIREMENTS. Each Party, at its sole cost and expense, shall carry insurance, or self-insure its activities in connection with this Agreement, and obtain, keep in force, and maintain, insurance or equivalent programs of self-insurance, for general liability to cover its potential liabilities hereunder. Grantor, its officials, employees, and volunteers shall be covered by policy terms or endorsement as additional insureds as respects general liability arising out of GRANTEE's performance hereunder. Each Party may request documentation from the other confirming that a party's insurance or self-insurance program adequately covers the activities in this Agreement.

c. VERIFICATION OF COVERAGE

- i. GRANTEE shall furnish GRANTOR with certificates and required endorsements evidencing the insurance required. The certificates and endorsements shall be forwarded to the GRANTOR. Copies of policies shall be delivered to the GRANTOR on demand. Certificates of insurance shall be signed by an authorized representative of the insurance carrier.
- ii. For all insurance policy renewals during the term of this Agreement, GRANTEE shall send insurance certificates reflecting the policy renewals directly to:

City of Sacramento
c/o Exigis LLC
PO Box 947
Murrieta, CA 92564

Insurance certificates may also be faxed to (888) 355-3599, or emailed to: certificates-sacramento@riskworks.com.

These indemnity provisions shall survive the expiration and early termination of this Agreement.

6. EQUAL EMPLOYMENT OPPORTUNITY and NON-DISCRIMINATION. During the performance of this Agreement, GRANTEE, for itself, its assignees and successors in interest, agrees as follows: A. Compliance With Regulations: GRANTEE shall comply with the Executive Order 11246 entitled "Equal Opportunity in Federal Employment", as amended by Executive Order 11375 and 12086, and as supplemented in Department of Labor regulations (41 CFR 60), hereinafter collectively referred to as the "Regulations".

- a. **NONDISCRIMINATION:** This Agreement may be subject to the requirements of Sacramento City Code Chapter 3.54, Non-Discrimination in Employee Benefits by City Contractors. A summary of the requirements of Sacramento City Code Chapter 3.54, entitled "Requirements of the Non-Discrimination in Employee Benefits Code," can be viewed at: <http://www.cityofsacramento.org/Finance/Procurement/Standard-Agreements>. By signing this Agreement, GRANTEE acknowledges and represents that it has read and understands these requirements and agrees to fully comply with all applicable requirements of Sacramento City Code Chapter 3.54. If requested by GRANTOR, GRANTEE agrees to promptly provide such documents and information as may be required by GRANTOR to verify GRANTEE'S compliance. Any violation by GRANTEE of Sacramento City Code Chapter 3.54 constitutes a material breach of this Agreement, for which the GRANTOR may terminate the Agreement and pursue all available legal and equitable remedies.

GRANTEE, with regard to the work performed by it after award and prior to completion of the work pursuant to this Agreement, shall not discriminate on the ground of race, color, religion, sex, national origin, age, marital status, physical handicap or sexual orientation in selection and retention of subcontractors, including procurement of materials and leases of equipment. GRANTEE shall not participate either directly or indirectly in discrimination prohibited by the Regulations.

- b. **SOLICITATIONS OF GRANTEE:** In and prior to completion of the work pursuant to this Agreement, GRANTEE shall not discriminate on the ground of race, color, religion, sex, national origin, age, marital status, physical handicap or sexual orientation in selection and retention of contractors, including procurement of materials and leases of equipment. GRANTEE shall not participate either directly or indirectly in discrimination prohibited by the Regulations. All solicitations either by competitive bidding or negotiations made by GRANTEE for work to be performed under any contract, including all procurement of materials or equipment, each potential contractor, consultant or supplier shall be notified by GRANTEE of GRANTEE'S obligation under this Agreement and the Regulations relative to nondiscrimination on the ground of race, color, religion, sex, national origin, age, marital status, physical handicap or sexual orientation.
- c. **INFORMATION AND REPORTS.** GRANTEE shall provide all information and reports required by the Regulations, or by any orders or instructions issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the GRANTOR to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of GRANTEE is in the exclusive possession of another who fails or refuses to furnish this information, GRANTEE shall so certify to the GRANTOR, and shall set forth what efforts it has made to obtain the information.

7. **LIMITATION and REIMBURSEMENT.** In the event of noncompliance by GRANTEE with any of the requirements of this Agreement or applicable law or regulations, the GRANTOR reserves the right to withhold payments to GRANTEE and to cancel, terminate, or suspend the Agreement, in whole or in part.

The GRANTEE agrees that if it receives funds from the GRANTOR for an expenditure that is later disallowed for noncompliance, the GRANTEE shall promptly refund that amount to the GRANTOR, upon request.

8. **AUTHORITY.** The signatories below hereby represent and certify they are fully authorized to sign this Grant Agreement
City of Sacramento

EXHIBIT A - PURPOSE AND TERM OF GRANT

- A. **PURPOSE.** The Gang Violence Suppression Program (GVS) is codified under California Penal Code 13826.15(a)-13826.65(g). The California State Controller's Office (SCO) appropriates monthly funding to the GRANTOR as the fiduciary public entity and program grant administrator of the GVS task force. The GVS task force is a joint partnership that consists of public entities and community-based organizations that is dedicated to supporting gang violence prevention, prosecuting perpetrators of gang violence, gang intervention and prevention in youth, counseling families affected by gangs, and supervising gang members who are on court-ordered probation .

The GVS grant program operates and awards on an annual cycle. Funding is guaranteed only for the awarding fiscal year and is contingent upon monthly appropriation levels from SCO to the GRANTOR. Future awards levels may vary.

GRANTEE was selected as a continued GVS partner, and approved by the Chief of Police, for inclusion in the FY2022 grant program. Following FY22, awardees may be subject to a competitive selection process.

- B. **TERM.** Funds awarded pursuant to this agreement must be expended between July 1, 2021 to June 30, 2022 and must be used to fund organizational positions and activities located within the City of Sacramento.
- C. **STATEMENT OF WORK.** GRANTEE will provide the following services toward achieving the goals of the GVS program authorized by CA Penal Code Section 13826.6.

GRANTOR has accepted the GRANTEE's proposed program activities.

- a. Participation by the Superintendent, Project Director, or designees, on the Local Coordinating Committee.
- b. Employ 1.0 Full Time Equivalent, a Gang Violence Prevention Specialist, to develop, plan and conduct training sessions, coordinate activities on school campuses related to gang prevention and intervention; provide and/or establish counseling and mentoring, coordinate, compile and prepare statistical reports; communicate with families of students and research effective prevention and intervention programs
- c. Coordinate Gang Awareness Education and Role Model/Mentoring program in collaboration with community-based organization partners.
- d. Participate in at least nine (9) truancy sweeps over the course of the year.

GRANTEE is required to submit progress reports with each invoice for reimbursement. Progress reports are updates of services, activities and strategies in an effort to deter gang violence within the community. GRANTEE must submit progress reports and other backup documents to the Sacramento Police Department Fiscal Unit.

GRANTEE is required to notify. If the recipient currently has other active awards, or if the recipient receives any other award of funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the Sacramento Police Department (SPD) Fiscal Unit in writing of the potential duplication, and, if so the GRANTEE must seek a budget-modification or change-of-project-scope grant adjustment to eliminate any inappropriate duplication of funding.

EXHIBIT B – FEE SCHEDULE/MANNER OF PAYMENT

1. **GRANTEE’S Compensation.** The total of all fees paid to the GRANTEE for the performance of the subaward obligations set forth in **Exhibit A**, including normal revisions (hereafter the “Agreement”), and for all authorized Reimbursable Expenses, shall not exceed the total sum of **\$75,000**.
2. **Budget.** GRANTEE shall be paid for the performance of Services and Activities for the following budget line items only:

BUDGET	Subtotal	Match	Total
Gang Violence Prevention & Intervention Specialist	\$75,000.00	\$7,500.00	\$82,500.00
Total	\$75,000.00	\$7,500.00	\$82,500.00

3. **GRANTEE’S Reimbursable Expenses.** Reimbursable Expenses shall be limited to actual expenditures of GRANTEE for expenses that are necessary for the proper completion of the subaward and shall only be payable if specifically authorized in advance by GRANTOR.
4. **Payments to GRANTEE.**

A. Payments to GRANTEE shall be made within a reasonable time after receipt of GRANTEE’S invoice, said payments to be made in proportion to services performed or as otherwise specified. GRANTEE shall be responsible for the cost of supplying all documentation necessary to verify the periodic billings to the satisfaction of GRANTOR. Support documents must be provided to reflect 10% grant match. GRANTEE must request payment no less frequently than quarterly, in accordance with the below schedule:

Payment Period	Due Date
July 1 – September 30	October 15
October 1 – December 31	January 15
January 1 – March 31	April 15
April 1 – June 30	July 15

- B. All invoices submitted by GRANTEE shall contain the following information:
- (1) Award Title
 - (2) Date of Invoice Issuance
 - (3) Sequential Invoice Number
 - (4) GRANTOR’S Purchase Order Number or Funding Line
 - (5) Total Award Amount
 - (6) Amount of this Invoice, itemized as described in Paragraph 2 – Budget
 - (7) Total Billed to Date
 - (8) Total Remaining on Award
 - (9) Attachment: Supporting documentation of claimed expenses and overall status of the grant, itemized as described in Paragraph 2 – Budget
 - (10) Attachment: Progress Report, as described in Exhibit A

- C. Requests for payment shall be sent, either electronically or hardcopy, to:

*A/P Processing Center
City of Sacramento
915 I Street, Floor 4
Sacramento, CA 95814-2608
apinvoices@cityofsacramento.org*

- D. Payment requests received without required information described in Paragraph B may be rejected by the City and will not be processed until corrected and resubmitted.
5. **Additional Services.** Additional Services are those services related to the GRANTEE'S obligations set forth in **Exhibit A**, but not anticipated at the time of execution of this Agreement. Additional Services shall be provided only when a Supplemental Agreement authorizing such Additional Services is approved by GRANTOR in accordance with GRANTOR'S Supplemental Agreement procedures. GRANTOR reserves the right to perform any Additional Services with its own staff or to retain other grantees to perform said Additional Services.
6. **Records of GRANTEE.** During performance of this Agreement and for a period of three (3) years after closeout of the grant, GRANTEE shall maintain all records and data related to this grant, including, but not limited to, records of GRANTEE'S costs for all amounts claimed for reimbursement under this Agreement, in accordance with generally accepted accounting practices, and shall keep and make such records available for inspection and audit by representatives of the GRANTOR upon reasonable written notice.
7. **Taxes.** GRANTEE shall pay, when and as due, any and all taxes incurred as a result of GRANTEE'S compensation hereunder, including estimated taxes, and shall provide GRANTOR with proof of such payment upon request. GRANTEE hereby agrees to indemnify GRANTOR for any claims, losses, costs, fees, liabilities, damages or injuries suffered by GRANTOR arising out of GRANTEE'S breach of this **Section 7**.

Agreement on behalf of each's respective organization and to bind said organizations to the performance of obligations described herein.

Executed as of the day and year above first stated.

CITY OF SACRAMENTO

GRANTEE

By: _____
Daniel Hahn, Chief of Police

By: _____
Name & Title

For: Howard Chan, City Manager

For: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:



City Attorney

Legal Counsel

ATTEST:

City Clerk



1016 Reno Ave., Ste. E
 Modesto, CA 95351
 PH: 209.408.0198
 FX: 209.571.5056
 www.rj-inc.com

EXCELLENCE WITHOUT COMPROMISE

November 19, 2021

Sacramento City Unified School District
 Steven Flack
 5735 47th Avenue
 Sacramento, CA 95824
 RE: District Office Flooring Replacement Proposal

R22-02433

RJ Commercial Flooring is happy to provide the following proposals for replacement flooring projects at the Sacramento City Unified School District.

The following pricing includes labor based on prevailing wages, pricing based on Sourcwell Contract #080819-TFU, after hours labor rates for 2022 (Monday – Friday) and moisture testing and/or mitigation where indicated.

<u>Project</u>	<u>Base Bid</u>	<u>Additive Alt - Moisture</u>
Bistro/ Food Service and Vending Area	\$72,991.13	\$14,350.59
Bistro Kitchen	\$41,716.00	
2nd Floor Lobby w/ custom logo	\$19,037.19	
Board Room w/ custom logo - incl Hallway	\$56,546.73	\$21,068.00
Stairs	\$36,530.72	
Main Entrance, Receiving Hallway, 1st Floor Waiting Area, Elevators and Reception Area	\$32,560.06	INCLUDED FOR HALLWAY
TOTALS:	\$259,381.83	\$35,418.59

Exclusions: Furniture and equipment moving, borders, inlays and custom logos unless otherwise specified. Moisture testing and mitigation unless otherwise specified. Removal of materials containing asbestos or lead. Final cleaning, wax or sealers, and protection of stored or installed products.



Solicitation Number: RFP#080819

CONTRACT

This Contract is between **Sourcewell**, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and **Tarkett USA Inc.**, 30000 Aurora Rd. Solon, OH. 44139 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to its members. Participation is open to all levels of governmental entity, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and its Members (Members).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires October 11, 2023, unless it is cancelled sooner pursuant to Article 24. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 16 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Member in advance, Equipment or Products must be delivered as operational to the Member's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **LAWS AND REGULATIONS.** All Equipment, Products, or Services must comply fully with applicable federal laws and regulations, and with the laws of the state or province in which the Equipment, Products, or Services are sold.

C. **WARRANTY.** Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Member in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Member.

D. **DEALERS AND DISTRIBUTORS.** Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized Distributors/Dealers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

Regardless of the payment method chosen by the Member, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Member at the time of purchase.

When providing pricing quotes to Members, all pricing quoted must reflect a Member's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Member's requested delivery location.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Members. Members reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcwell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Member will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Member.

B. SALES TAX. Each Member is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, Members must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcwell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcwell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Members.

4. PRODUCT AND PRICING CHANGE REQUESTS

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcwell Price and Product Change Request Form to the assigned Sourcwell Contract Administrator. This form is available from the assigned Sourcwell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcwell contract number
- Clearly specify the requested change
- Provide sufficient detail to justify the requested change
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change)
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcwell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

5. MEMBERSHIP, CONTRACT ACCESS, AND MEMBER REQUIREMENTS

A. **MEMBERSHIP.** Membership in Sourcewell is open to public and nonprofit entities across the United States and Canada; such as municipal, state/province, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Members that can legally access the Equipment, Products, or Services under this Contract. A Member's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Member's use of this Contract is at the Member's sole convenience and Members reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell membership requirements and documentation and will encourage potential members to join Sourcewell. Sourcewell reserves the right to add and remove Members to its roster during the term of this Contract.

B. **PUBLIC FACILITIES.** Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Member policies and procedures, and all applicable laws.

6. MEMBER ORDERING AND PURCHASE ORDERS

A. **PURCHASE ORDERS AND PAYMENT.** To access the contracted Equipment, Products, or Services under this Contract, Member must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically a Member will issue a purchase order directly to Vendor. Members may use their own forms for purchase orders, but it should clearly note the applicable Sourcewell contract number. Members will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Member. It is expressly understood that Purchase Orders are subject to Vendor's acceptance.

B. **ADDITIONAL TERMS AND CONDITIONS.** Additional terms and conditions to a purchase order may be negotiated between a Member and Vendor, such as job or industry-specific requirements, legal requirements (such as affirmative action or immigration status requirements), or specific local policy requirements. Any negotiated additional terms and conditions must never be less favorable to the Member than what is contained in Vendor's Proposal.

C. **PERFORMANCE BOND.** If requested by a Member, Vendor will provide a performance bond that meets the requirements set forth in the Member's purchase order.

D. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Member requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Member and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

E. **TERMINATION OF PURCHASE ORDERS.** Members may terminate a purchase order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Member fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal or state laws or regulations prohibit the purchase or change the Member's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Member.

F. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Member's purchase order will be determined by the Member making the purchase.

7. CUSTOMER SERVICE

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Vendor will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Member inquiries; and
- Business reviews to Sourcewell and Members, if applicable.

B. **BUSINESS REVIEWS.** Vendor must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to members, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. **CONTRACT SALES ACTIVITY REPORT.** Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcewell Contract Administrator assigned to this

Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcewell Assigned Entity/Member Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Vendor will pay a two percent (2%) administrative fee to Sourcewell on all Equipment, Products, and Services provided to Members minus fees, credits, returns, taxes, shipping, and installation services. The Vendor will submit a check payable to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Members under this Contract during each calendar quarter. Payments should note the Sourcewell-assigned contract number in the memo and must be mailed to the address above "Attn: Accounts Receivable." Payments must be received no later than forty-five (45) calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than thirty (30) days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

10. ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

- A. **ASSIGNMENT.** Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.
- B. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.
- C. **WAIVER.** If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.
- D. **CONTRACT COMPLETE.** This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.
- E. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, master-servant, principal-agent, or any other relationship.

11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Members, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

12. AUDITS

Sourcewell reserves the right to review the books, records, documents, and accounting procedures and practices of the Vendor relevant to this Contract for a minimum of six (6) years from the end of this Contract. This clause extends to Members as it relates to business conducted by that Member under this Contract.

13. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

14. INTELLECTUAL PROPERTY

As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Members against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Members by any person on account of the use of any Equipment or Products by Sourcewell or its Members supplied by Vendor in violation of applicable patent or copyright laws.

15. PUBLICITY, MARKETING, AND ENDORSEMENT

A. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

B. **MARKETING.** Any direct advertising, marketing, or offers with Members must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

C. **ENDORSEMENT.** The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

16. GOVERNING LAW, JURISDICTION, AND VENUE

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

17. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

18. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

19. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have thirty (30) calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Members as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Member order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

20. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition). At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer).

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Liability.* During the term of this Contract, Vendor will maintain coverage for all claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Vendor's professional services required under this Contract.

Minimum Limits:
\$2,000,000 per claim or event
\$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
\$2,000,000 per occurrence
\$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. **CERTIFICATES OF INSURANCE.** Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. All policies must include there will be no cancellation, suspension, non-renewal, or reduction of coverage without thirty (30) days' prior written notice to the Vendor.

Upon request, Vendor must provide to Sourcewell copies of applicable policies and endorsements, within ten (10) days of a request. Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. **ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE.** Vendor agrees to name Sourcewell and its Members, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or

“work” performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies).

F. **SELF-INSURED RETENTIONS.** Any self-insured retention in excess of \$10,000 is subject to Sourcewell’s approval.

21. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Vendor must maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Members.

22. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Member. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

23. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Members that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Members may also require additional requirements based on specific funding specifications. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Member accesses Vendor’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. § 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcwell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcwell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. **CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387).** Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689).** A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor

certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. **BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352).** Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. **RECORD RETENTION REQUIREMENTS.** To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of three (3) years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. **ENERGY POLICY AND CONSERVATION ACT COMPLIANCE.** To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. **BUY AMERICAN PROVISIONS COMPLIANCE.** To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. **ACCESS TO RECORDS (2 C.F.R. § 200.336).** Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a

satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

24. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon sixty (60) days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Termination of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to termination.

Sourcewell
DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...
Jeremy Schwartz
Title: Director of Operations &
Procurement/CPO
Date: 11/19/2019 | 6:30 PM CST

Vendor
DocuSigned by:
By: Jeff Fenwick
159991D7C6B54E4...
Jeff Fenwick
Title: President
Date: 11/20/2019 | 8:50 AM CST

Approved:
DocuSigned by:
By: Chad Coquette
7E42B8F817A64CC...
Chad Coquette
Title: Executive Director/CEO
Date: 11/19/2019 | 8:57 PM CST

RFP#080819 - Flooring Materials with Related Supplies and Services

Vendor Details

Company Name: Tarkett USA Inc.
30000 Aurora Rd
Address: Solon, Georgia 44139
Contact: John Sumlin
Email: John.Sumlin@tarkett.com
Phone: 706-281-2791
Fax: 706-259-2657
HST#: 63-1185575

Submission Details

Created On: Friday June 21, 2019 12:01:30
Submitted On: Thursday August 08, 2019 16:29:30
Submitted By: John Sumlin
Email: John.Sumlin@tarkett.com
Transaction #: 34743408-07dc-4bb6-a3a9-96d252f9a41f
Submitter's IP Address: 108.171.132.189

Specifications

Proposer Identity & Authorized Representatives

Line Item	Question	Response *
1	Proposer Legal Name (and applicable d/b/a, if any):	Tarkett USA Inc.
2	Proposer Address:	30000 Aurora Rd, Solon, OH 44139
3	Proposer website address:	https://commercial.tarkett.com/en_US/
4	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer):	Jeff Fenwick, President, 30000 Aurora Rd, Solon, OH 44139, noah.corbin@tarkett.com , (706) 281-2791
5	Proposer's primary contact for this proposal (name, title, address, email address & phone):	John Sumlin, VP Education Strategic Accounts, 30000 Aurora Rd, Solon, OH 44139, john.sumlin@tarkett.com , (404) 431-2131
6	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Jonathan Stanley, VP Education Strategic Accounts, 30000 Aurora Rd, Solon, OH 44139, jonathan.stanley@tarkett.com , (864) 434-3554 Noah Corbin, Contract Sales Support Specialist, 30000 Aurora Rd, Solon, OH 44139, noah.corbin@tarkett.com , (706) 281-2791

Company Information and Financial Strength

Line Item	Question	Response *
7	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	For more than a century, Tarkett has grown into a clear leader in the flooring and surfaces industry, with more than 12,000 employees worldwide who support sales in over 100 countries. Tarkett helps create great spaces and delivers a smooth customer experience by understanding customers' needs, offering expertise, and being obsessed with execution. We have developed the world's most extensive system of product solutions and services, known as the Tarkett Solution SPECTrum™, which includes a variety of industry-leading resilient and soft surfaces. With award-winning products for all market segments, Tarkett has a distinct understanding of your surface needs at every stage of the project, from selection to installation to maintenance—for both home and commercial designs. Because health and wellness are at the heart of everything we do, you'll find healthier materials in every product category and the industry's most extensive inventory of Cradle to Cradle® certifications. It's another way we're Doing Good—Together.

<p>8</p>	<p>Provide a detailed description of the products and services that you are offering in your proposal.</p>	<p>Modular- Available in tiles and planks in varying sizes, our modular carpet is available in three different performance types: ethos® Modular with Omni-Coat Technology™, ER3® Modular, and Flex-Aire™ Cushion Modular.</p> <p>Powerbond- Powerbond® hybrid resilient sheet flooring is a heterogeneous construction of nylon and closed-cell cushion. Fused through heat and pressure, the layers are integral and inseparable. The innovative closed-cell cushion is the single most significant component to Powerbond's performance and design capabilities. Powerbond is an interiors icon, offering unique attributes perfect for any commercial interior environment</p> <p>Broadloom- After more than 100 years, Tarkett continues to produce award-winning broadloom with a flair for design and a reputation for superior quality. Our tufted broadloom products epitomize smart design and performance and work in tandem with all other Tarkett platforms.</p> <p>Woven- Tarkett's wovens represent the ultimate in luxury and performance, offering interesting studies in texture and relief. Drawing on the weaving techniques handed down through centuries, our design team takes a modern approach to woven broadloom, offering an elegant, high end look in numerous designs and colors.</p> <p>LVT & LVP- Luxury vinyl planks and tiles offer complete design freedom with endless layout possibilities across a broad range of patterns, colorways, quality levels and installation formats. LVT withstands heavy traffic and is easy to maintain with extra resistance to scuffs, scratches and stains. For any segment, for any space, luxury planks and tiles is an optimized, inspired solution.</p> <p>Rubber- Rubber flooring has it all. Universally embraced for its practical beauty and a rare balance of function with aesthetics, safety with efficiency, and short term costs with lifetime return. Rubber is naturally slip resistant and shock absorbent. Easy to maintain and durable enough to perform for decades, rubber is available in a rich array of colors, patterns and textures.</p> <p>Linoleum- One of the most natural and sustainable flooring solutions on the market, Tarkett linoleum has been appreciated for its natural beauty, comfort and durability for over 150 years. Our linoleum is made from 94% natural raw materials (linseed oil, wood and cork flour, and resins) and is treated with our unique x²surface protection for durability, easy cleaning and cost-effective maintenance. Tarkett linoleum is the world's first to be certified Cradle to Cradle.</p> <p>Vinyl Sheet- Vinyl flooring combines a broad portfolio of patterns and colorways with high performance for schools, hospitals and other high traffic areas. From heterogeneous sheet composed of several layers, including a printed sheet for limitless design possibilities, to homogeneous sheet and tile with a through pattern, Tarkett's portfolio is high performing and low emitting, contributing to a safe and healthy indoor environment.</p> <p>Composition Tile- Composition tiles provide economic value and a multitude of patterns and quality options to optimize performance across a number of high traffic installation areas. From the original vinyl composition tile (VCT), to vinyl enhanced tile (VET) and solid vinyl tile (SVT), composite tiles are budget friendly and withstand heavy foot and rolling traffic. US-made and low-emitting, composite tile contribute to the safety and health of every space.</p> <p>Wall Base- That special area between the wall and the floor that brings the whole space together. That's what a wall base is about. Our portfolio of options is the market's greatest.</p> <p>Stairwell Management- Proper stairwell management minimizes risk by balancing safety and performance, leading to a measurable long-term return. Our integrated stairwell management system includes rubber and vinyl treads, nosings and accessories that enhance the flow of a space, allowing people to move safely and comfortably. All are available in a broad array of profiles, textures, patterns and colors.</p> <p>Adhesives & Cleaners- All Tarkett installation solutions balance the unique needs of the flooring, the substrate and installation environment to ensure the most effect, efficient and safe space. Adhesives are rigorously developed and tested to meet all necessary technical requirements, accounting for the distinct materials and composition of each floor. Pairing the proper Tarkett adhesive with each Tarkett floor helps in maintaining exceptional performance and a long-installed life.</p> <p>Installation Services</p>
<p>9</p>	<p>What are your company's expectations in the event of an award?</p>	<p>We expect to build a case for sole award of the Sourcewell flooring contract. This award would be based on our complete manufacturer offering of resilient and soft flooring with a service component teaming with local installation contractors to provide, handle, and install our products. This model will satisfy the needs of a majority of institutional customers in North America and supports local business.</p>

10	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	To demonstrate our financial strength and stability, we have attached our financial statements for 2016, 2017, and 2018.
11	What is your US market share for the solutions that you are proposing?	While there is no published market share information, the Company believes its participation in the U.S. specified commercial carpet market is between 10% and 15%. Tarkett, as a whole, is the third-largest floorcovering provider in the world.
12	What is your Canadian market share, if any?	While there is no published market share information, the Company believes its participation in the U.S. specified commercial carpet market is between 10% and 15%. Tarkett, as a whole, is the third-largest floorcovering provider in the world.
13	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No
14	How is your organization best described: is it a manufacturer or distributor/dealer? Provide your written authorization to act as a distributor/dealer for your sales and service force and with your dealer network.	<p>Tarkett USA Inc. has an exceptional independent contractor dealer network of flooring experts. These dealers are skilled flooring professionals providing knowledge, skill, and expertise to our customer base. Tarkett NA teams with organizations such as INSTALL to ensure superior flooring installations via their training and certification programs for floor layers.</p> <p>Dealers assist in helping customers meet their schedule and performance requirements. Services they offer may include the following: Project Management, Estimating, Life Cycle Costing, LEED and Green Consultation, Delivery and Warehousing, Product Care and Maintenance, and Reclamation and Recycling.</p> <p>Additionally, Tarkett USA Inc. trains and certifies authorized dealers in the handling and installation of their flooring products and uses a select list of independent dealers for this RFP to ensure accuracy and compliance as much as possible. Part of the dealer commitment is to utilize contracts and cooperative purchasing agreements to maximize opportunities to promote flooring solutions. Renovation is a market where the Tarkett USA Inc. dealer network and the Tarkett USA Inc. Account Executives outperform the market. Tarkett USA Inc. is tied more closely to owners and opportunities because of Tarkett USA Inc. "value" position in the market. Tarkett USA Inc. dealers can offer full turnkey services through our Source One® department, as well as, material only requirements that owners (agencies) may have. We are proposing both channels in this agreement.</p> <p>The Account Executives, Directors, and Managers are employees of Tarkett. Our dealer network consists of independent companies and is not employees of Tarkett NA.</p>
15	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	All dealers/floor covering workrooms that install Tarkett USA Inc. products must be certified by Tarkett USA Inc.'s Installation Technical Department. These dealers/floor covering workrooms should also hold required business licenses for doing business in their local area and state of residence. Tarkett USA Inc. has an exceptional dealer network of flooring experts. These dealers are skilled flooring professionals providing knowledge, skill, and expertise to our customer base.
16	Provide all "Suspension or Disbarment" information that has applied to your organization during the past ten years.	N/A
17	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	<ul style="list-style-type: none"> • Modular • Broadloom • Powerbond • Woven • Area Rugs • Rubber • Linoleum • LVT • Vinyl • Composition Tile • Wall Base • Stairwell Management • Finishing Accessories • Installation Accessories • Adhesives & Cleaners

Industry Recognition & Marketplace Success

Line Item	Question	Response *
-----------	----------	------------

18	Describe any relevant industry awards or recognition that your company has received in the past five years	<p>Since 2011, we've worked with the scientific institute EPEA to apply Cradle to Cradle® (C2C) principles throughout our activities. We have assessed thousands of ingredients with 94 % of all Tarkett USA Inc. global ingredients third-party evaluated to understand their impact on our health and the planet and continually seek to improve our products with new formulations and alternative ingredients. We have over 30 Global Products collections Cradle to Cradle Certified – this encompasses over 800 SKUs. Please see our Tarkett USA Inc. overview for all Product Categories. We strive to eco-design with suitable materials.</p> <p>2017 Red Dot Award for The ID Mixonomi Luxury Vinyl Tiles collection The Red Dot Award is one of the most sought-after quality marks for good design, innovation, and sustainability. Submissions from over 54 countries were remitted for evaluation. The Red Dot Award: Product Design Award is one of the most renowned evaluation processes for product design development in the world.</p> <p>Additional Industry Recognition</p> <ul style="list-style-type: none"> -The first flooring manufacturer certified by the Asthma and Allergy Foundation of America. -The lowest Total VOCs in the flooring industry, 10 to 100 times lower than standards. -The first flooring manufacturer to remove ortho-phthalates from our products and by 2013, we had eliminated them from our products <p>Concerning Corporate Social Responsibility and Talent Development</p> <ul style="list-style-type: none"> -In 2019, Tarkett USA Inc. ranked in the top 125 companies of Employer-sponsored training and Development programs by Training Magazine, the leading business publication for Learning and Development professionals. 						
19	What percentage of your sales are to the governmental sector in the past three years	<p>~GOVERNMENT SALES</p> <table border="0"> <tr> <td>2016</td> <td>1.29%</td> </tr> <tr> <td>2017</td> <td>1.50%</td> </tr> <tr> <td>2018</td> <td>1.43%</td> </tr> </table>	2016	1.29%	2017	1.50%	2018	1.43%
2016	1.29%							
2017	1.50%							
2018	1.43%							
20	What percentage of your sales are to the education sector in the past three years	<p>EDUCATION SALES</p> <table border="0"> <tr> <td>2016</td> <td>31.37%</td> </tr> <tr> <td>2017</td> <td>32.33%</td> </tr> <tr> <td>2018</td> <td>40.04%</td> </tr> </table>	2016	31.37%	2017	32.33%	2018	40.04%
2016	31.37%							
2017	32.33%							
2018	40.04%							

21	List any state or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	<p>ALLIED STATES COOPERATIVE 2017</p> <p>\$7,710.95 APN (ALLIANCE PURCHASING NETWORK) 2016</p> <p>\$13,043.59</p> <p>2017 \$86,651.58</p> <p>ASCENSION HEALTH RESOURCE AND SUPPLY MANAGEMENT GP 2018</p> <p>\$5,657.43 BUY BOARD (TEXAS ASSOCIATION OF SCHOOL BOARDS) 2016</p> <p>\$408,185.11</p> <p>2017 \$347,869.70</p> <p>2018 \$975,028.91</p> <p>CASBO CALIFORNIA SD AND COMMUNITY COLLEGES / NJPA</p> <p>2017 \$2,118,154.78</p> <p>2018 \$2,499,215.26</p> <p>E&I EDUCATIONAL & INSTITUTIONAL COOPERATIVE PURCHA</p> <p>2016 \$1,677,890.75</p> <p>2017 \$1,656,301.88</p> <p>2018 \$1,698,218.83</p> <p>GSA (GENERAL SERVICES ADMINISTRATION)</p> <p>2016 \$1,903,363.42</p> <p>2017 \$1,369,263.08</p> <p>2018 \$92,647.45</p> <p>HPG HEALTHTRUST PURCHASING GROUP - CONSORTA - HCA</p> <p>2016 \$1,932,587.43</p> <p>2017 \$944,315.66</p> <p>2018 \$442,975.44</p> <p>HPSI (NATIONAL PURCHASING GROUP DBA), COVENANT, EN</p> <p>2016 \$607,493.58</p> <p>2017 \$252,740.01</p> <p>2018 \$8,673.89</p> <p>INTALERE F/K/A AMERINET</p> <p>2016 \$89,561.62</p> <p>2017 \$66,789.04</p> <p>2018 \$8,548.53</p> <p>KAISER FOUNDATION HEALTH PLANS INC</p> <p>2016 \$1,600,051.47</p> <p>2017 \$1,413,756.94</p> <p>2018 \$1,733,767.02</p> <p>MHA-MANAGED HEALTH CARE ASSOCIATES INC -DIRECT MED</p> <p>2016 \$27,033.42</p> <p>2017 \$66,853.91</p> <p>2018 \$5,379.49</p> <p>NASPO VALUEPOINT</p> <p>2016 \$124,069.77</p> <p>2017 \$165,236.61</p> <p>NJPA EXPIRED (USE 11012 INSTEAD)</p> <p>2016 \$1,197,618.17</p> <p>2017 \$480,825.31</p> <p>2018 -\$30.76</p> <p>NOVATION, LLC 2016 \$48,660.08</p> <p>PREMIER PURCHASING & DESIGN, INC.(CORPORATE) 2018</p> <p>\$5,276.19</p> <p>PUBLIC AGENCY - GSA TERMS & CONDITIONS</p> <p>2016 \$6,159,550.19</p> <p>2017 \$5,053,735.28</p> <p>2018 \$5,268,329.11</p> <p>SOURCEWELL / NJPA</p> <p>2016 \$90,992.28</p> <p>2017 \$3,140,408.82</p> <p>2018 \$4,168,160.03</p> <p>SUTTER HEALTH</p> <p>2016 \$204,185.45</p> <p>2017 \$245,211.09</p> <p>2018 \$146,187.00</p> <p>TCPN - NATIONAL IPA</p> <p>2016 \$761,172.71</p> <p>2017 \$573,922.80</p> <p>2018 \$631,406.28</p> <p>TIPS (FORMERLY TIPS/TAPS)</p> <p>2016 \$477,278.87</p> <p>2017 \$58,718.57</p> <p>2018 \$106,684.56</p> <p>VIZIENT (NOVATION, MEDASSETS)</p> <p>2016 \$181,486.04</p> <p>2017 \$69,951.76</p> <p>2018 \$41,003.73</p>
----	--	---

22	List any GSA contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	GSA (GENERAL SERVICES ADMINISTRATION)
		2016 \$1,903,363.42
		2017 \$1,369,263.08
		2018 \$92,647.45

References/Testimonials

Line Item 23.

Entity Name *	Contact Name *	Phone Number *
CASBO	Tatia Davenport	(916) 504-2249
State of New York	Joseph Popa	(518) 473-9746
State of Florida	Brenda Wells	(850) 488-6904
Fresno USD	Amy Esquivel	(559) 457-3468

Top Five Government or Education Customers

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
School District	Education	Texas - TX	Carpet and LVT	439,155 SY	\$10,149,262
School District	Education	Texas - TX	Carpet and LVT	272,171 SY	\$5,832,982
State Government	Government	Michigan - MI	Carpet and LVT	133,762 SY	\$3,780,081
School District	Education	Nevada - NV	Carpet and LVT	224,400 SY	\$3,642,927
School District	Education	Florida - FL	Carpet and LVT	130,623 SY	\$3,449,392

Ability to Sell and Deliver Service Nationwide

Describe your company's capability to meet the needs of Sourcewell Members across the US, and Canada if applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
25	Sales force.	<p>1 SVP of Customer Experience Commercial Sales</p> <p>3 Division VP's of Commercial Sales 21 Regional VP's of Commercial Sales</p> <p>3 Education VP of Strategic Accounts 3 Healthcare VP of Strategic Accounts 2 Workplace VP of Strategic Accounts 2 Retail VP of Strategic Accounts 2 Hospitality VP of Strategic Accounts</p> <p>~200 Sales Representatives</p> <p>1 Contract Sales Support Manager 4 Contract Sales Support Specialist</p>
26	Dealer network or other distribution methods.	<p>Tarkett USA Inc. has an exceptional dealer network that is trained and certified in the handling and installation of our flooring products. Part of the dealer commitment is to utilize contracts and cooperative purchasing agreements to maximize opportunities to promote flooring solutions. Renovation is a market where the dealer network and the Tarkett Associates outperform the market. Tarkett USA Inc. is tied more closely to owners and opportunities because of the "value" position in the market. Tarkett has the highest performing flooring products in the commercial market. The dealers can offer full turnkey services, as well as material only requirements that owners (agencies) may have. We are proposing both channels in this agreement. An owner (agency) can buy material ONLY or fully delivered and installed goods with this proposal.</p> <p>AUTHORIZED DEALERS</p> <p>"Authorized Dealers" are the flooring contractors submitted in our list of dealers. Please contact representative for your local dealers or to determine if your current dealer is "authorized."</p> <p>Your local representative can be found by going to https://contact.tarkett.com</p>

27	Service force.	<p>Tarkett USA Inc. has an exceptional dealer network that is trained and certified in the handling and installation of our flooring products. Part of the dealer commitment is to utilize contracts and cooperative purchasing agreements to maximize opportunities to promote flooring solutions. Renovation is a market where the dealer network and the Tarkett Associates outperform the market. Tarkett USA Inc. is tied more closely to owners and opportunities because of the "value" position in the market. Tarkett has the highest performing flooring products in the commercial market. The dealers can offer full turnkey services, as well as material only requirements that owners (agencies) may have. We are proposing both channels in this agreement. An owner (agency) can buy material ONLY or fully delivered and installed goods with this proposal.</p> <p>AUTHORIZED DEALERS</p> <p>"Authorized Dealers" are the flooring contractors submitted in our list of dealers. Please contact representative for your local dealers or to determine if your current dealer is "authorized."</p> <p>Your local representative can be found by going to</p>
----	----------------	---

<p>28</p>	<p>Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.</p>	<p>Web-based Solutions Sourcewell members may take advantage of sample ordering through the Tarkett website at https://commercial.tarkett.com/en_US/</p> <p>Also, Sourcewell members may call the Tarkett USA Inc. Customer Service toll free at 800-248-2878 or Tarkett USA Marketing Support Team at 800-899-8916 and request literature, samples, and/or specifications.</p> <p>Technical Support Technical support personnel is available for both installation-related items, as well as product-technical information. There is no additional cost for these services. Training and support are available on an as-needed basis. The Technical Support personnel are responsible for customer relations and education relative to the proper product application and installation of Tarkett USA solutions. This team responds to inquiries related to installation, environmental concerns, standards, maintenance, etc.</p> <p>Post-installation Services and Maintenance Information and technical support as needed for maintenance of these services to the Sourcewell member.</p> <p>Process for Quotes (Pricing Requests) Pricing is obtained from the local Tarkett NA associate following the pricing as outlined in this proposal. If the Sourcewell member utilizes the services of Source One, Tarkett USA Inc.'s in-house installation services group, then the Sourcewell member will work with Source One for turnkey installation quotations on an as-needed basis.</p> <p>Order Placement Please contact your local authorized dealer (or Source One) to order our products.</p> <p>Overages or Shortages on Delivery (Policies & Procedures) We recommend that Sourcewell members contact the Dealer for all claims. Shortages of material may result for different reasons. When a deficiency is discovered, an investigation will be implemented to ascertain the cause of the potential shortage. When the investigation is complete, and a determination has been made to the cause, Tarkett USA Inc. along with the dealer, will work with Sourcewell's member to provide enough material on-site to complete the project. Depending upon the ultimate cause for the shortage, Sourcewell's member may be required to pay for the additional material. The cost may be charged to the freight company or Tarkett USA Inc. may be responsible for supplying the supplemental material.</p> <p>Backorders, Fill Rates and Delayed Shipments Tarkett USA Inc.' on-time and order fill rate is 96%.</p> <p>Tarkett USA Inc. is a made-to-order manufacturer and orders are processed as they are entered into our system. Orders are processed according to the date they are needed. Should there be issues anywhere in the production of material, the Tarkett USA Inc. Customer Service Representative will contact the Account Executive for Sourcewell's member and let them know about the change in production date and expected shipment.</p> <p>Tarkett USA fill rates vary based on product types and average 85%. Inventory is maintained on Sourcewell member about the change in the production date and expected shipment timeframe.</p> <p>Delivery Lead Time Tarkett USA Inc. is a made-to-order manufacturer. Standard production lead time for products is 4-6 weeks and 2-10 days for Quickship / Quickship Express products.</p> <p>Tarkett USA Inc. uses independent freight carriers for delivery of its carpet products to its customers. Allow an additional 3-10 days for shipping. Tarkett USA delivery lead times vary based on products. Average lead time is 3-4 weeks.</p> <p>Toll Free Number Availability Tarkett USA Inc. Customer Service 1-800-248-2878 Dalton, GA</p> <p>Tarkett USA Customer Service 1-800-899-8916 Solon, OH</p>
<p>29</p>	<p>Identify any geographic areas of the United States that you will NOT be fully serving through the proposed contract.</p>	<p>Any state where legislation has been passed that does not allow the use of cooperative agreements to purchase non-consumable products (i.e. flooring and related services).</p>

30	Identify any Sourcewell Member sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	Any segment where cooperative agreements to purchase non-consumable products (i.e. flooring and related services) are not allowed by law.
31	Define any specific contract requirements or restrictions that would apply to our Members in Hawaii and Alaska and in US Territories.	The only restrictions that currently exist would be in states where legislation has passed which prohibit the use of cooperative agreements to purchase non-consumable products.

Marketing Plan

Line Item	Question	Response *
32	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>At Tarkett, we believe that people are happiest when they are offered choices that help them balance their needs and stay faithful to their values. Moreover, that's true whether you are creating a vision for your home or designing a significant Government or Education facility. That's why we've developed the world's most extensive system of flooring and services, so our customers – whether they are architects or facility managers – can more easily accomplish the many balancing acts in life. Our floors are beautiful yet durable, easy to maintain, and are comfortable so you and your clients can enjoy and be productive in everyday life.</p> <p>With the wide variety of integrated flooring options we offer, we are sure that you will find the best solution with Tarkett. Tarkett produces a wide range of sustainable and coordinated floors in different materials and types such as modular carpet, broadloom, and woven, vinyl, linoleum, rubber, and laminate. Tarkett produces many types of flooring; you've probably already lived, worked, played, studied, or even recuperated on our flooring in your home, school, hospital, retail store, or office.</p> <p>We also celebrate our rich history, one that goes hand-in-hand with that of the flooring industry, because many of the names that have helped form Tarkett as a company are those that have shaped the flooring world for more than 100 years: Azrock, Johnsonite, Tandus, Centiva, Domco, Harris Tarkett and Nafco. Today we have grown to employ more than 12,000 people worldwide in 34 production centers and sales within over 100 countries.</p> <p>For over a century, Tarkett has nurtured and grown into a clear industry leader with a passionate focus on simple, confident customer experiences. With size, resources and award-winning products for all market segments, Tarkett has a distinct understanding of your interior finish needs – for the home or commercial use – so you can feel confident you've made the right choice with Tarkett.</p> <p>Our resilient line has the broadest portfolio of high-performance, resilient flooring surfaces in the industry. With practical solutions and healthier materials that support every stage of the project—from specification to installation to maintenance—we're able to deliver a measurable return on investment and beautifully functional spaces that support the people who live, learn, work and heal in them every day.</p> <p>VIEW PRODUCTS</p> <p>Our soft surface flooring solutions meet the needs of the most demanding commercial environments. With unmatched innovations for installation and maintenance and a focus on Cradle® principles, our cutting-edge designs work beautifully with the rest of the Tarkett portfolio to create beautiful, comfortable environments that invite and inspire.</p> <p>With over 120 Account Executives, 45 Distribution channel managers, 21 Regional Vice Presidents, 3 Division Vice Presidents and 3 Segment Vice Presidents Tarkett aligns with local Flooring contractors and our Turnkey installation services (Source One) to create a saturated sales and Service approach to North America. We have a dominant presence in the US and Canada. Our materials are bought for inventory and supply as well as "installed," which is a material and service number to get new flooring under your feet. We are the most capable mill in the industry to implement and manage a contract in North America</p>

33	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	<p>To fully illustrate please visit our web presence: https://commercial.tarkett.com/en_US/</p> <p>For Social Media: Twitter @TarkettGroup Facebook Tarkett Official Instagram tarkettcontract LinkedIn Tarkett under company * building materials</p> <p>The vision for our digital presence in alignment with our overall market strategy is illustrated from our group level and is and will continue to be unmatched in the flooring market. The investment will continue to be market-leading: Tarkett, a global leader in innovative and sustainable flooring and sports surface solutions CEO Fabrice Barthélemy, is leading our "Change to Win" strategic plan.</p> <p>Tarkett's ambition is to be the global leader in commercial flooring and sports surfaces, to grow selectively in residential flooring and to change the game in a circular economy. The plan relies on four strategic pillars:</p> <ol style="list-style-type: none"> 1. Sustainable growth, resulting from an increased focus on selected commercial end-user flooring segments (Workplace, Education/Government, Health Care, and Hospitality) and further expansion in Sports. The Group also plans to invest in digital channels to capture future growth; 2. A robust customer-centric mindset and an organization is driven by simplicity, agility, and speed; 3. An ambitious circular economy deployment with a strong focus on recycling solutions for our customers; 4. A disciplined cost savings program aiming at delivering €120 million of savings over 2019-2022 and selective capital allocation aligned with the focus on sustainable growth. <p>CEO Fabrice Barthélemy, said: "We are expecting no tailwind from the economic environment globally in the next years. Therefore we need to adapt and change to deliver above-market growth and improved profitability. We have built a solid plan that combines a stronger focus on selected end-user segments, an expanded presence in digital channels, and further developments in a circular economy. Our organization and teams will be more customer-centric while working on simplifying the way we operate. Being more agile is critical to our success, and all Tarkett teams are fully committed to this new strategic plan: Change to Win."</p> <p>Examples: Designer on demand- Let our Designer on Demand team do the work. Submit your project online, and our designers will create beautiful renderings you can proudly share with your clients. Submitting is easy; you can provide: Custom room images along with palette and product specs Floorplans with a palette and product specs Please select a room type from our virtual view library and send us your palette and product specs 3D files and we'll create a virtual room scene To get started, log in or create an account on Designer on Demand. You can also live chat with our designers during regular business hours. This service is offered at no cost to the client and account executives.</p> <p>Online self serve renderings On line ordering (all platforms by 2020)</p> <ol style="list-style-type: none"> 2. Material imagery for CAD and BIM use for virtual walkthroughs
34	In your view, what is Sourcewell's role in p Sourcewell- awarded contract into your sal	<ol style="list-style-type: none"> 3. If Sourcewell can continue to maintain its pristine image in the market place, manage membership with growth, and remain a robust digital presence, we can manage our market. We have demonstrated capabilities to integrate Sourcewell into our sales process with our efforts with the California Association of School Business Officers (CASBO), State of FL, and the State of NY. To Tarkett, this is not a plan, but an executed effort. We will continue to lead with Sourcewell as we have in the past with owners that can use cooperative purchasing.
35	Are your products or services available thr e- procurement system and how governme	<p>E-procurement (electronic procurement, sometimes also known as supplier exchange) is the business-to-business or business-to-consumer or business-to-government purchase and sale of supplies, work, and services through the Internet as well as other information and networking systems, such as electronic data interchange and enterprise resource planning.</p> <p>Tarkett is currently working in a number of our segments with e-procurement solutions. Examples are e-Informing, e-Tendering, e-Auctioning, vendor management, catalog management, Purchase Order Integration, Order Status, Ship Notice, e-invoicing, e-payment, and contract management.</p> <p>Elements of e-procurement include a request for information, request for proposal, request for quotation, RFx (the previous three together), and eRFx (software for managing RFx projects). We are responding to Sourcewell via an eProcurement system. This is another example of our leadership in eProcurement. Being responsive to electronic advancements falls under our digital commitment outlined above by our group/global CEO in section. Specifically, in Section 7.2.</p>

Value-Added Attributes

Line Item	Question	Response *
-----------	----------	------------

36	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell Members. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	<p>Please refer to our digital Maintenance documentation is available on all of our products. These can serve as in-service tools for maintenance staffs. This documentation includes written instructions, specifications that outline maintenance requirements, videos, and other tools.</p> <p>We have set up and offered training for our approved local flooring contractors to better penetrate markets and foster compliance of contracts, and show and train on product installation and environmental issues that affect flooring (moisture, floor prep, etc.).</p>
37	Describe any technological advances that your proposed products or services offer.	<p>ethos At Tarkett USA Inc., it's nothing new for us to venture outside our market to find valuable alternative waste streams for feed-stock. Glass recyclers create mountains of film found in disposed of windshields and safety glass during the glass recycling process. We use this film to make ethos®, reducing our dependence on raw materials and lowering our environmental footprint.</p> <p>iQ Flooring</p> <p>Lots of companies claim they have no-wax floors. However, read the fine print, and you'll find they have no-initial-wax floors or no-wax-until-such-a-time-as-you-need-it floors. Only Tarkett USA Inc.'s Granit and Optima with iQ construction never need wax or finish. Forever. Period. That's because iQ isn't a topcoat or a wear layer. It's a proprietary technology. Also, because you never wax or finish, iQ floors are great for your bottom line. Not just because they cost less to maintain but because they cause less disruption to the people who use the space.</p> <p>Cradle to Cradle Closed Loop Recycling</p> <p>Current product offerings for Tarkett USA Inc.'s vinyl-backed products are closed-loop recycled back into vinyl-</p> <p>Current product offerings for Tarkett USA Inc.'s Broadloom products may be recycled through a third-party recycling company to recycle the broadloom materials after its useful life.</p>
38	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	<p>As the industry leader in carpet reclamation, Tarkett USA Inc. knows a thing or two about recycling. We operate the flooring industry's first third-party certified (2010) closed-loop reclamation and recycling facility in Dalton, Georgia. Since 1994, over 284 million lbs of post-consumer carpet and waste has been diverted from landfills.</p> <p>Restart</p> <p>We are dedicated to eliminating landfill waste from post-use floorcoverings. A great way to do this is to recycle old installed floors. Our ReStart Program reclaims samples, products, and installation waste. We continue to look at the economic, industrial, and social frameworks that surround our products. While we continuously examine the methodologies and tools that allow us to reclaim and produce flooring, we strive to find innovative ways to reuse those materials and provide the high performance and lasting products we are known for.</p> <p>We have the potential to recycle millions of pounds annually! With the help of our clients, large or small, we hope to significantly increase our recycling efforts. As an industry, we all share the responsibility — at every step of the way — to prevent landfill waste.</p> <p>For several years, Tarkett USA Inc. has been committed to making the transition to a circular economy powered by Cradle to Cradle® principles, thus positively contributing to people's health and well-being and the planet. Since 2011, Tarkett USA Inc. has been deploying a comprehensive sustainability strategy based on its 'closed-loop circular design' model. This is driven by an extensive eco-innovation strategy which is looking at each step of the product life (design, production, use, and recycling). Tarkett USA Inc. has been at the forefront of shaping transformation within the flooring industry. This has resulted in breakthrough eco-innovations and initiatives, such as flooring solutions that contribute to improved indoor air quality and well-being, connected living spaces for healthcare services, use of phthalate-free plasticizers, product design based on high levels of recycled content, development of recycling programs or implementation of renewable energy.</p>
39	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	<p>C2C</p> <p>Tarkett USA Inc. utilizes Cradle to Cradle® principles to strategically design and manufacture its products. The Cradle to Cradle Certified Products Program™ is a multi-attribute certification standard for products in a variety of industries administered by the Cradle to Cradle Products Innovation Institute (C2CPII). It includes a chemical assessment as part of the Material Health Category. In addition to Material Health, products are evaluated and certified based on meeting criteria for Material Reutilization, Renewable Energy, and Carbon Management, Water Stewardship, and Social Fairness. The certification requires optimization and continuous improvement as a condition of renewal. Tarkett USA Inc. certifications can be found at http://www.c2ccertified.org/products/registry</p> <p>NSF/ANSI 140 Multi-Attribute Certification for Soft Surface Flooring</p> <p>NSF/ANSI 140 is a leading sustainability assessment that evaluates carpet based on life-cycle assessment principles. This standard was developed by NSF's National Center for Sustainability Standards (NCSS) through a consensus-based public process with a multi-stakeholder group of participants. Six critical areas of sustainability are measured:</p> <ul style="list-style-type: none"> • Public health and environment • Energy and energy efficiency • Biobased, recycled content and environmentally preferable materials • Manufacturing • Reclamation and end-of-life management • Innovation <p>Tarkett USA Inc. USA Inc.'s certified soft surface products can be found on SCS Global Services website products-guide</p>

NSF/ANSI 332 Multi-Attribute Certification for Resilient Flooring

NSF/ANSI-332 is the leading sustainability assessment for resilient floorcoverings developed by NSF's National Center for Sustainability Standards (NCSS) through a consensus-based public process with a multi-stakeholder group of participants. Based on a life cycle assessment approach, NSF/ANSI 332 employs a point system to evaluate resilient flooring against established prerequisite requirements, performance criteria, and quantifiable metrics in six key areas:

- ◆ Product design
- ◆ Product manufacturing
- ◆ Long-term value
- ◆ End-of-life management
- ◆ Corporate governance
- ◆ Innovation

Tarkett USA Inc.'s NSF 332 certifications are available under Tarkett USA Inc. in the Sustainable Product Database on UL Environment's web site.

Recycled Content

Recycled Content is a third-party certification which demonstrates Tarkett USA Inc. USA Inc.'s commitment to conserving natural resources, meeting customer specifications, qualify for LEED and environmentally preferable purchasing (EPP) programs and supports aggressive sustainability goals. The recycled content of Tarkett USA Inc. USA Inc.'s certified soft surface products can be found in product specifications on Tarkett USA Inc. USA Inc.'s web site <https://www.tandus-centiva.com/products> or the SCS Global Services website in the Certified Green Products Guide <https://www.scsglobalservices.com/certified-green-products-guide>

Recycling Facility As the industry leader in carpet reclamation, Tarkett USA Inc. knows a thing or two about recycling. We operate the flooring industry's first third-party certified (2010) closed-loop reclamation and recycling facility in Dalton, Georgia. Since 1994, over 284 million lbs of post-consumer carpet and waste has been diverted from landfills.

Indoor Air Quality (IAQ) – You can't see it, but you know it's there. The air we breathe provides life. The quality of air impacts our health and experiences either positively or negatively. At Tarkett USA Inc., we offer products that contribute positively to indoor air quality.

Volatile Organic Compounds (VOCs) One measurement of IAQ is the quantity and quality of VOCs found in the air. There are VOC emissions of some chemicals that can be harmful and should be avoided. Products are tested and third-party certified to ensure that they meet the strictest indoor air quality standards. One of the Tarkett USA Inc. 2020 Objective's is to have all of our products and adhesives below 100 µg/m3 of TVOC's.

FloorScore All Tarkett USA Inc.LVT products are FloorScore® certified. FloorScore® certification means that a resilient flooring product is independently verified by Scientific Certification Systems (SCS) to comply with the volatile organic compound emissions criteria of the California Section 01350 program. The FloorScore® certification means safer, healthier, cleaner air. <http://www.scsglobalservices.com/floorscore>

Greenguard

All Tarkett USA Inc.LVT adhesives are GREENGUARD certified. GREENGUARD Certification helps manufacturers create--and helps buyers identify--interior products and materials that have low chemical emissions, improving the quality of the air in which the products are used.

CRI GLP

All Tarkett USA Inc.soft surface products are certified to the Carpet and Rug Institute's Green Label Plus program (CRI GLP). The CRI GLP program was developed to test and certify carpet, cushion and adhesive products for VOC emissions. Products with this certification meet California 01350 requirements. Tarkett USA Inc.RS products are among the lowest emitting in the market. Soft Surface Products <http://www.carpet-rug.org/CRI-Testing-Programs/Green-Label-Plus/Carpet,-Adhesive-Cushion/GLP-Carpet-Products.aspx?&manufacturer=Tandus%20Centiva%20Inc>.

VOC Content of Tarkett USA Inc.Adhesives Tarkett USA Inc.conducts VOC content testing and obtains third-party MAS Certified Green certification of the results for its adhesive products through Materials Analytical Services, LLC. This allows Tarkett USA Inc.to provide quantifiable results demonstrating that VOC content is below the threshold limits specified by the South Coast Air Quality Management District (SCAQMD) Rule 1168.

Please visit <https://tarkett.ecomedes.com/> to search for certifications by specific styles.

40 Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.

Tarkett USA Inc. actively seeks to contract with small, women and minority-owned businesses where possible in the procurement of raw materials, commodities, and services, as well as through the Tarkett USA Inc.'s Source One Installation program.

41	What unique attributes does your company, your products, or your services offer to Sourcewell Members? What makes your proposed solutions unique in your industry as it applies to Sourcewell members?	If you can imagine it, then we can translate it into the floor. Custom Floor Design programs are used for more intricate and detailed designs. Designs are fabricated and shipped to the job site and inset by the flooring contractor. IMAGINATIONS/FLOOR ART may include but are not limited to logos, mascots, or images that are unique or repeated designs (animals, stars, flowers, etc.). Tarkett USA Inc.'s Imaginations program is a first in the flooring industry, and we are the only company to offer this unique service in those products. With our unique line of product platforms, you can use shape, color, and texture to design a floor that will help create an experience and communicate a brand message. Custom cutting can also be used in practical ways such as showing direction or dividing a space without using physical barriers. From start to finish, our designers and technicians will work to make your design vision a reality.
42	Identify your ability and willingness to provide your products and services to Sourcewell member agencies in Canada.	We are a global company and can serve any Sourcewell member anywhere on the planet. Pricing and installation pricing is included in US dollars and products shown are made in North America (many of our products are produced in Europe). Exporting or cross-referencing products made in other international markets to serve the member best can be done on a case by case basis and can be negotiated based on the US model, but international customs and labor rates will have to be negotiated. We will be pleased to generate an offer anywhere on the globe that has a floor.

Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
43	Do your warranties cover all products, parts, and labor?	Should a product be determined to be covered under the applicable express written warranty, Tarkett USA Inc. will be responsible for the return, repair, and replacement of the defective product per the applicable warranties.
44	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Please see https://commercial.tarkett.com/en_US/search/documentation-center?filter-doc-role%5B%5D=Warranty&filter-doc-locale-code%5B%5D=en_US for full warranty information on all of our product platforms.
45	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Please see https://commercial.tarkett.com/en_US/search/documentation-center?filter-doc-role%5B%5D=Warranty&filter-doc-locale-code%5B%5D=en_US for full warranty information on all of our product platforms.
46	Are there any geographic regions of the United States (and Canada, if applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell Members in these regions be provided service for warranty repair?	Tarkett USA Inc. should not encounter any situations where service cannot be provided to Sourcewell members.
47	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Tarkett USA Inc. will cover all items included in this proposal that we manufacture. Anything not made by us will be covered by the manufacturer.
48	What are your proposed exchange and return programs and policies?	<p>Soft Surface Products:</p> <ul style="list-style-type: none"> Customer may cancel any portion of a purchase order for standard running line products, or the whole thereof, that have not been shipped subject to a restocking fee. Material that has already been shipped may be returned only with the prior written approval of an authorized Tarkett USA Inc. representative and may be subject to restocking fees and any return freight incurred. <p>LVT Products:</p> <ul style="list-style-type: none"> Contour, Venue, and the Victory Series products are custom made and may not be canceled or returned. Customer may cancel any portion of a purchase order for the Event Series products, or the whole thereof, that have not already been shipped, subject to a 30% restocking fee. Products that have already been shipped may be returned only with the prior written approval of an authorized Tarkett USA Inc. representative and will be subject to a 30% restocking fees and any return freight incurred. <p>Resilient Products:</p> <ul style="list-style-type: none"> Customer may cancel any portion of a purchase order for standard running line products, or the whole thereof, that have not been shipped subject to a restocking fee. Material that has already been shipped may be returned only with the prior written approval of an authorized Tarkett USA representative and may be subject to a minimum 20% restocking fees and any return freight incurred.
49	Describe any service contract options for the items included in your proposal.	Additional services are not being offered in this proposal.

Payment Terms and Financing Options

Line Item	Question	Response *
50	What are your payment terms (e.g., net 10, net 30)?	<p>When using an authorized flooring contractor, the Sourcewell member will agree to the payment terms outlined by that local contractor. The local flooring contractor will need to make payment for flooring materials within thirty (30) days following the date of the invoice and shipment.</p> <p>Should any Sourcewell member choose to use our Source One turn-key services, payment for materials will be made within thirty (30) days following the date of shipment/invoice for materials and payment for labor (installation) will be made within thirty (30) days from the date of the invoice after completion of the installation.</p> <p>For large projects to be completed in phases, invoices for labor will be issued at the end of each phase of the project which invoice shall be paid thirty (30) days from the date of invoice.</p>
51	Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?	Tarkett USA Inc. does not offer financing.
52	Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell Members' purchase orders.	<p>The Sourcewell member can contact us (the manufacturer), and we will partner with a local flooring contractor to bring forth the Sourcewell agreement (Primary path to market) The flooring contractor, with our guidance (many dealers are already trained in how to operate this contract), will execute the Sourcewell Tarkett flooring contract. The flooring contract will then perform some if not all of these duties:</p> <ul style="list-style-type: none"> • Flooring Selection- Interior Design expertise relative to wayfinding, color, product type, performance criteria (color & texture), etc • Estimating- measurement and calculation of quantities required, including waste generated (%), manufacturing overages, seaming diagrams, carton size, proposal creation using Sourcewell contract pricing supplied by us. • Floor Preparation- demolition of existing flooring, floor preparation for new flooring by type, concrete moisture testing (MVER, rH), etc • Installation-product storage, product staging, product acclimation, adhesives, etc • Authorized Installation contractors are generally local Small Businesses who buy from the large manufacturers and perform their services as outlined above, keeping money and jobs in the local economy. There is often a mandate to support Small Women Owned Minority Businesses at the local, state, and federal procurement levels. The Turnkey process (Products, Installation, and Services Purchase) makes this offer compelling to state entities for state contract use, which has been demonstrated over time by this Proposer.
53	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell Members for using this process?	P-card procurement is widely accepted and would be the decision of the Flooring Contractor or the Sourcewell member depending on how the order is placed.

Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *
54	Describe your pricing model (e.g., line-item discounts or product-category materials (if applicable) in the document upload section of your response.	Tarkett USA Inc.'s pricing follows a line item discount pricing model. Our attachment "Tarkett USA Inc._Sourcewell RFP_Products and Pricing_8.8.2019" outlines the price per unit, list price, and the discount off of list being offered to Sourcewell.

55	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Tarkett USA Inc.'s pricing structure is market driven by style. The pricing provided here is a national delivered, not to exceed number. We are proposing a percent-off "range" on our platforms that will allow deeper discounting for lower raw material cost and highly efficient products to produce. The discounts will vary by style based on this logic. The RFP uses levels of 14.28% to 50.46% with an average of 28.64% off list on modular carpet, 16.16% to 47.35% with an average of 27.65% on Powerbond, and 3.26% to 28.03% with an average of 20.64% on Broadloom and Woven. These discounts are relative to raw material cost and production efficiencies we can pass on. Our intent is to offer NJPA members our products at a greater discount than on our previous Agreement (Set discount off list). One percent off discount factor by brand or platform (Powerbond, modular, broadloom, woven, and LVT) causes deeper savings to be missed by the Agreement. It is our belief that our pricing structure will create the greatest value on our offer and will increase compliance, utilization, and more.
56	Describe any quantity or volume discounts or rebate programs that you offer.	Tarkett USA Inc. is not offering any of the mentioned discounts.
57	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	Tarkett USA Inc. is a manufacturer and will most likely not have the need to provide or offer "Sourced Equipment/Products and/or Related Services." We offer accessories that we will include in the RFP that are sourced. Should we have the need to add a sourced good, we will submit the sourced good as a "contract update" or an addendum, which is the same process we would follow when adding new styles/colors to our product lines. If there are items that are only particular to a client that are sourced, we will offer to provide them as open market items outside the contract. We will negotiate directly with the member and they will be listed as "ancillary items" or non-contract items. It will be up to the Sourcewell member and these items will not be greater than 50% of the "on contract" proposal.
58	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Cost of installation services is not included in the product pricing. Installation services are listed separately (by service item) and will be charged separately on an as used basis. These services are contracted directly with the installation company according to the scope of work required.
59	If freight, delivery, or shipping is an additional cost to the Sourcewell Member, describe in detail the complete freight, shipping, and delivery program.	Tarkett USA Inc. products include a freight allowance to Sourcewell member's selected flooring contractor. It does not include staging and delivery within buildings at a member's site. Standard delivery expediting will not incur any additional cost; Expedited or rush deliveries will be billed as deemed appropriate. Tarkett USA Inc. Resilient products include delivery to a distribution hub, which are in most areas of the continental US, delivery to Sourcewell members jobsite or non-continental US sites may incur additional fees if quantities are small and owners location is remote.

60	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	<p>Shipping Tarkett USA Inc. uses an independent, third-party, freight carriers to deliver its products. Freight costs included in pricing are FOB Destination/Distribution Hub within the continental United States.</p> <p>Additional freight costs will apply to Hawaii, Alaska and Canadian shipments. Additional costs may be incurred for drop shipments, lift-gate, expedited delivery, and other similar types of delivery.</p> <p>Freight Terms Freight shall be prepaid and included in the quoted price to the point within the Continent United States. Alaska, Hawaii, and Canadian freight quoted separately.</p> <p>Title and Risk of Loss Title and risk of loss shall pass to the Sourcewell member transfer to the freight carrier. However, for damage or loss occurring in transit, Tarkett USA Inc. & Johnson promptly replace the damaged or lost material and file any claims with the carrier of the Sourcewell member (if requested to do so by the member) to resolve any issues.</p> <p>Change Order and Cancellation Policy If a Sourcewell member wishes to cancel a Purchase Order for any reason other than a manufacturing defect, Tarkett USA Inc. may accept cancellation based upon the payment by the member to Tarkett USA Inc. of a restocking fee as outlined below: The Parties herein understand that Company is a made-to-order manufacturer. With respect to purchases made directly through Company or an authorized dealer, Customer may cancel an order for any running line Product at any time within the first 24 hours after submitting the order to Company, without incurring a cancellation/ restocking fee. After the initial 24 hour period, Company may cancel an order for running line Product before shipment of the Product, subject to a restocking fee based upon the percentage of completion of the ordered Product, as set forth in the table below.</p> <p>Notwithstanding the foregoing, with respect to custom-ordered Products, Customer may not cancel or return an order for any Product after the initial 24 hour period.</p> <p>Stage of Manufacture Percent of Restocking Charge Yarn (Ordered) 15% Greige (Tufted) 25% Finished 35% Custom product orders may not be canceled.</p>
61	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Tarkett USA Inc. uses an independent, third-party, freight carriers to deliver its products. Freight costs included in pricing are FOB Destination/Distribution Hub within the continental United States.

Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
62	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

Audit and Administrative Fee

Line Item	Question	Response *
63	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.	Tarkett USA Inc. local account representatives will randomly audit the installing contractors that buy flooring and provide service to the Sourcewell member to ensure contract compliance and understanding. This list of installing contractors is well over six years old, and these flooring contractors (dealers) know how this contract works. For the contract guidelines to be followed the Sourcewell member must make it clear that they have the "desire and ability" to use the agreement and we will provide the Sourcewell flooring contractor with contract material and labor pricing. We request that all Sourcewell members be advised that their PO should reflect the contract name and number to ensure full compliance. We are not able to control our local contractors entirely but we will make the best faith effort to ensure this takes place by contract guideline. We will also review each Sourcewell statement for fees to ensure the account reps involved have been fully trained and know the guidelines of the contract.
64	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Tarkett USA Inc. USA Inc. is willing to offer Sourcewell a 2% administrative fee payable to Sourcewell for agreement sales on manufactured product adjusted by credits as a result of claims. The labor portion of this agreement performed by our dealers or Source One does not qualify for the fee.

Industry Specific Questions

Line Item	Question	Response *
-----------	----------	------------

<p>65</p>	<p>Describe how your products contribute to or prevent well-being of our members</p>	<p>Good Materials – Choosing the right materials from the outset. If our products today are going to be our raw materials of tomorrow, we must design them wisely. Tarkett USA Inc. selects good materials defined as recycled and/or rapidly renewable for the design of products that are safe and healthy for humans and the environment. These materials at the end of life can be either reused safely by nature (biodegradation) or by industry (recycling). To optimize products, you must first understand what you have. Tarkett USA Inc. has all raw materials assessed according to the Cradle to Cradle® Material Assessment methodology. By undergoing third-party assessment, we are learning about the chemistry of our raw materials, defining a list of real ingredients that can be used in our global supply chain and driving innovation where we see opportunities for improvement. For us, C2C is not just about certification or transparency; it is a strategic path to material health and optimization. One of our 2020 goals is to assess all the raw materials utilized by Tarkett USA Inc. using the Cradle to Cradle Certified chemical assessment methodology. This process allows us to determine the health impacts of our ingredients and work with suppliers to optimize our raw materials. To date, 80% of Tarkett USA Inc.'s raw materials have been assessed using the C2C methodology. Another 2020 goal is to obtain 75% of our raw materials from renewable, recycled, or abundant sources so that they do not contribute to resource scarcity. To date, 67% of our materials meet this criterion.</p> <p>The Cradle to Cradle Product Optimization process is based on the following four steps:</p> <ul style="list-style-type: none"> o Material Inventory: In collaboration with our suppliers, we inventory the raw materials used in our products to 100 ppm (parts per million) and identify them by the Chemical Abstracts Service Registry Number (CASRN). o Material Screening: Individual chemicals are screened for their hazard rating using the GreenScreen List Translator (GS-LT), along with more than 100 other chemical hazard lists and scientific sources of toxicological information in use at EPEA, the European Cradle to Cradle scientific research institute based in Germany. o Material Assessment: The Cradle to Cradle® material assessment is specific to Tarkett USA Inc.'s material ingredients and suppliers and is conducted by EPEA. Materials are assessed over their lifecycle, including sourcing, production, use, and post-use handling. Chemical ingredients are profiled for their safety using eco-toxicological information, scientific literature, supplier data, and analytical testing. The biochemical role in the finished product and its effect on occupant exposure is evaluated. o Optimization: Products are reformulated using Cradle to Cradle® principles, by selecting materials that are safe, healthy, and beneficial for humans and the environment, and that can be perpetually cycled. <p>Tarkett USA Inc. has developed its product transparency tool called the Material Health Statement (MHS) which uses the chemical ingredient evaluation results obtained through the Cradle to Cradle (C2C) material assessments performed on our products. It is a third-party, verified material ingredient disclosure and assessment declaration. Materials are evaluated and given a color-coded rating by a third party utilizing the Cradle to Cradle® material assessment methodology http://www.Tarkett USA Inc. na.com/mhs.</p> <p>Material Health Statement Benefits</p> <ul style="list-style-type: none"> • Third-party assessment and verification of materials by the Environmental Protection and Encouragement Agency (EPEA), a Cradle to Cradle certification organization, using Cradle to Cradle methodology for material optimization • Full ingredient disclosure to 100 ppm (0.01%) • Relevant health information provided gives the "user" the ability to make informed decisions based on a color-coded assessment rating • Transparency format includes both hazard and risk assessment • Proprietary and confidential information is protected by disclosure to a third party <p>The MHS transparency document contributes to LEED v4 MRc4 – Material Ingredient Disclosure and Optimization</p> <ul style="list-style-type: none"> • For products that are not Cradle to Cradle certified, the MHS provides a Material Ingredient Inventory certified by Green Circle Certified that meets MRc4 Option 1 - Material Ingredient Disclosure. • Cradle to Cradle certified products (Silver and higher) meet Option 1 and Option 2 - Material Ingredient Disclosure and Optimization. For these products, the MHS is a complementary document that is part of our continued commitment to transparency.
<p>66</p>	<p>Describe your capability to track and report sales to Sourcewell members by your dealer network.</p>	<p>For our key customers, we offer extensive measurement and tracking systems to directly support your business strategies and foster continuous process improvement across your real estate portfolio to yield cost and time efficiencies. Although there will be overarching "given" goals and benchmarks for floorcovering for, such as on-time delivery, performance and environmental attributes, diversity initiative, etc., there may be unique performance, aesthetic, installation servicing, maintenance requirements that will vary greatly among Sourcewell member's locations.</p> <p>Quarterly, Semi- Annual or Annual meetings can be arranged to allow for current and evolving key performance indicators to be identified and monitored. Our business reporting provide metrics on items such as:</p> <ul style="list-style-type: none"> • Floorcovering Spend • Regional Product Allocation • Environmental Impact • Supplier Diversity • Productivity Savings

67	Describe how your organization incorporates sustainability into the manufacture, installation and recycling of your products?	<p>The company's sustainability goals and vision are applied to all facilities globally. Tarkett has been involved in developing a collaborative circular economy, respectful of natural resources and people's health. Since 2011, Tarkett has applied the Cradle to Cradle® principles to the full spectrum of its activities—from eco-design through to production and reuse. The Group has recycling centers worldwide and recently increased its recycling capacity in the US, France and Brazil. Additionally, the Group continues to pursue its ambitious eco-innovation strategy by focusing on transparency and optimizing products for improved material health based on Cradle to Cradle principals.</p> <p>Effective supply chain engagement enables us to achieve ambitious sustainability goals, partner for innovation and reach beyond our own facilities and products to incorporate Cradle to Cradle® principles. Trusted relationships with long-term partners have allowed for transparency and innovation in materials technology. Tarkett is a signatory of the United Nations Global Compact. We are committed to adopting and implementing robust policies and procedures in the areas of human rights, labor standards, the environment and business ethics to counter corruption.</p>
68	Describe your capability to report Sourcewell member purchases of products with environmentally preferred attributes (e.g., eco labeled, rated or certified).	<p>For our key customers, we offer extensive measurement and tracking systems to directly support your business strategies and foster continuous process improvement across your real estate portfolio to yield cost and time efficiencies. Although there will be overarching "given" goals and benchmarks for floorcovering for, such as on-time delivery, performance and environmental attributes, diversity initiative, etc., there may be unique performance, aesthetic, installation servicing, maintenance requirements that will vary greatly among Sourcewell member's locations.</p> <p>Quarterly, Semi- Annual or Annual meetings can be arranged to allow for current and evolving key performance indicators to be identified and monitored. Our business reporting provide metrics on items such as:</p> <ul style="list-style-type: none"> • Floorcovering Spend • Regional Product Allocation • Environmental Impact • Supplier Diversity • Productivity Savings
69	Describe the extent to which your products contain recycled content or are recyclable.	<p>Ethos with OmniCoat Technology™ products are made from recycled non-chlorinated polymer and are 100% recyclable.</p> <p>Cradle to Cradle Certified Silver</p> <p>Indoor Air Quality-CRI Green Label Plus and FloorScore®</p> <p>Greenhouse Gas Emissions-ClimateCHECK and Carbonfree®</p> <p>Sustainability Assessments-NSF140 and NSF332</p> <p>FLEX-AIRE Cushion Backing is a non-urethane, Closed Cell, 100% recyclable vinyl cushion offering.</p> <p>SCS Global Certified-NSF140 Gold* 100% recyclable through ReStart Green Label Plus</p> <p>ER3 is the industry's first 100% recycled content secondary backing for modular carpet tile.</p> <p>SCS Global Certified-NSF140 Platinum*</p> <p>100% recyclable through ReStart Green Label Plus</p>

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- [Financial Strength and Stability](#) - Tarkett USA Inc._FY 2016_2017_2018 ResultsL.pdf - Thursday August 08, 2019 15:45:37
- [Marketing Plan/Samples](#) - Sourcewell Marketing Piece.pdf - Thursday August 08, 2019 15:43:07
- WMBE/MBE/SBE or Related Certificates (optional)
- [Warranty Information](#) - Warranty Information.pdf - Thursday August 08, 2019 16:16:24
- [Pricing](#) - Sourcewell RFP Pricing.pdf - Thursday August 08, 2019 16:29:18
- [Additional Document](#) - Environmental Information.pdf - Thursday August 08, 2019 16:16:39

Proposers Assurance of Comp

PROPOSER ASSURANCE OF COMPLIANCE

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to Sourcewell member agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of Sourcewell, or any person, firm, or corporation under contract with Sourcewell, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The contents of the Proposer's proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or agent of the Proposer and will not be communicated to any such persons prior to the official opening of the proposals.
4. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted and included with the Proposer's Proposal.
5. The Proposer will, if awarded a Contract, provide to Sourcewell Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
6. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
7. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
8. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify Sourcewell for reasonable measures that Sourcewell takes to uphold such a data designation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation.
- Noah Corbin, Contract Sales Support Specialist

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1b

Meeting Date: January 13, 2022

Subject: Approve Personnel Transactions

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

Division: Human Resources Services

Recommendation: Approve Personnel Transactions

Background/Rationale: N/A

Financial Considerations: N/A

LCAP Goal(s): Safe, Clean and Healthy Schools

Documents Attached:

1. Certificated Personnel Transactions Dated January 13, 2022
2. Classified Personnel Transactions Dated January 13, 2022

<p>Estimated Time of Presentation: N/A Submitted by: Cancy McArn, Chief Human Resources Officer Approved by: Jorge A. Aguilar, Superintendent</p>
--

Attachment 1: CERTIFICATED 1/13/2022

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
BROWN	JAMIE	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	11/29/2021	6/30/2022	EMPLOY PROB 11/29/21
BROWN	ALYSSA	B	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	12/6/2021	6/30/2022	EMPLOY PROB 12/6/21
CASALE	SARA	B	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	12/13/2021	6/30/2022	EMPLOY PROB 12/13/21
DRISCOLL	BENJAMIN	B	Training Specialist	CURRICULUM & PROF DEVELOP	11/29/2021	6/30/2022	EMPLOY PROB 11/29/21
GARCIA	PATRICIA	B	Teacher, High School	CAPITAL CITY SCHOOL	12/1/2021	6/30/2022	EMPLOY PROB 12/1/21
HOEY	BRITTANY	0	Teacher, Elementary	CALEB GREENWOOD ELEMENTARY	12/6/2021	6/30/2022	EMPLOY PROB 12/6/21
SALINAS III	PETER	B	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	12/8/2021	6/30/2022	EMPLOY PROB 12/8/21
SANDBERG	MELISSA	E	Counselor, Middle School	SUTTER MIDDLE SCHOOL	12/6/2021	6/30/2022	EMPLOY 12/6-6/30/22
WILLIAMS	LLOYD	0	Teacher, Elementary	ETHEL PHILLIPS ELEMENTARY	12/15/2021	6/30/2022	EMPLOY PROB 12/15/21
WU	REBECCA	B	Teacher, Middle School	CAPITAL CITY SCHOOL	11/8/2021	6/30/2022	EMPLOY PROB
LEAVES							
AGUILERA	FRANCISCO	C	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	12/6/2021	12/12/2021	LOA (PD FMLA/CFRA 12/6-12/12/21
AGUILERA	FRANCISCO	C	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	12/13/2021	6/30/2022	LOA RTN (PD) FML/CFRA 12/13/21
ARISTEO	ANA	0	Teacher, Elementary	PARKWAY ELEMENTARY SCHOOL	1/3/2022	3/1/2022	LOA (PD) 1/3-3/1/22
FAYER-GUTIERREZ	ALYSSA	C	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	12/6/2021	6/30/2022	LOA RTN (PD) FMLA/CFRA 12/6/21
HACK	BRANDY	A	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	12/13/2021	2/19/2022	LOA (PD) 12/13-2/19/22
HALEY	RICHARD	A	Principal, Middle School	CALIFORNIA MIDDLE SCHOOL	12/4/2021	1/2/2022	LOA EXT (PD) FMLA/CFRA 12/4-1/2/22
HOANG	JOLAINE	A	Teacher, Elementary	JAMES W MARSHALL ELEMENTARY	1/7/2022	3/18/2022	LOA (PD) 1/7-3/18/22
IMAI	MELISSA	A	Teacher, Elementary	LEATAATA FLOYD ELEMENTARY	1/3/2022	3/13/2022	LOA (PD) 1/3-3/13/22
JONES	FRANCHINE	A	Teacher, Parent/Preschool Ed	EARLY LEARNING & CARE PROGRAMS	12/1/2021	12/31/2021	LOA EXT (PD) 12/1/21-12/31/21
KLEIN	TERUKO	A	Teacher, Resource, Special Ed.	ROSA PARKS MIDDLE SCHOOL	12/1/2021	12/1/2021	LOA (PD) FMLA/CFRA 12/1-12/1/21
KLEIN	TERUKO	A	Teacher, Resource, Special Ed.	ROSA PARKS MIDDLE SCHOOL	12/2/2021	5/18/2022	LOA (PD) 12/2-5/18/22
KOBERL	NICOLE	A	Teacher, Elementary	EDWARD KEMBLE ELEMENTARY	12/6/2021	6/30/2022	LOA RTN (PD) FMLA/CFRA 12/6/21
LOMBARDI	STACEY	A	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	12/1/2021	1/2/2022	LOA EXT (PD) FMLA/CFRA 12/1-1/2/22
LOMBARDI	STACEY	A	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	1/3/2022	6/30/2022	LOA RTN (PD) 1/3/22
MAMMANO	SARAH	C	Teacher, Spec Ed	SEQUOIA ELEMENTARY SCHOOL	1/1/2022	6/30/2022	LOA RTN (PD) FMLA/CFRA 1/1/22
MORGAN	JAMES	Q	Teacher, High School	CAREER & TECHNICAL PREPARATION	12/10/2021	6/30/2022	LOA (PD) ADMIN 12/10/21
PERRY	DIANA	A	Teacher, Elementary	CROCKER/RIVERSIDE ELEMENTARY	1/3/2022	2/13/2022	LOA (PD) 1/3-2/13/22
PETERSON	JACQUELYN	A	School Psychologist	SPECIAL EDUCATION DEPARTMENT	12/1/2021	12/2/2021	LOA (PD) FMLA/CFRA 12/1/21-12/2/21
PETERSON	JACQUELYN	A	School Psychologist	SPECIAL EDUCATION DEPARTMENT	12/3/2021	1/2/2022	LOA (PD) 12/2/21-1/2/22
ROMERO	MITZIE	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	2/16/2022	6/30/2022	LOA (UNPD) RTN 2/16/22
ROMERO	MITZIE	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	11/15/2021	2/15/2022	LOA (UNPD) FMLA/CFRA 11/15-2/15/22
SANCHEZ	APRIL	A	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	12/14/2021	6/30/2022	CANCEL LOA (UNPD) FMLA/CFRA 12/17/21
WILLIAMS	ENA	A	Teacher, Elementary	PARKWAY ELEMENTARY SCHOOL	12/10/2021	4/5/2022	LOA AMEND (PD) 12/10-4/5/22
RE-ASSIGN/STATUS CHANGE							
CHEN	WENDY	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2021	6/30/2022	STCHG 7/1/21
FERLAZZO	LAWRENCE	A	Training Specialist	LUTHER BURBANK HIGH SCHOOL	8/29/2021	6/30/2022	REA 8/29/21
LYLES	MARIA	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2021	6/30/2022	STCHG 7/1/21
MIURA-GLEN	CATHERINE	A	Teacher, K-8	JOHN H. STILL - K-8	11/29/2021	6/30/2022	REA 11/28/21
RODRIGUEZ	JACQUELINE	B	Director I, Student Support	STUDENT SUPPORT&HEALTH SRVCS	11/10/2021	6/30/2022	REA/STCHG 11/10/21
SWINDLE	CYNTHIA	B	Admin, Teaching and Learning	SPECIAL EDUCATION DEPARTMENT	11/29/2021	6/30/2022	REA/STCHG 11/29/21
TRAM	JENNY	A	Teacher, Resource, Special Ed.	JOHN D SLOAT BASIC ELEMENTARY	11/4/2021	6/30/2022	STCHG 11/4/21
SEPARATE / RESIGN / RETIRE							
BOETTNER	STEVEN	A	Teacher, High School	ROSEMONT HIGH SCHOOL	7/1/2021	12/3/2021	SEP/RETIRE 12/3/21
EISTER	IRENE	A	Principal, Elementary School	GOLDEN EMPIRE ELEMENTARY	12/18/2021	12/31/2021	SEP/RETIRE 12/31/21
FORMAN	REBECCA	A	Teacher, High School	ENGINEERING AND SCIENCES HS	12/1/2021	12/3/2021	SEP/39MO 12/3/2021
MASON	NICHOLAS	C	Teacher, Spec Ed	JOHN MORSE THERAPEUTIC	7/1/2021	10/24/2021	SEP/RESIGN 10/24/21
SALCEDO ABRICA	ERIC	C	Teacher, ROTC	LUTHER BURBANK HIGH SCHOOL	7/1/2021	1/31/2022	SEP/RESIGN 1/31/22
TUCKER	JAMES	B	Principal, Elementary School	BRET HARTE ELEMENTARY SCHOOL	7/1/2021	12/17/2021	SEP/RESIGN 12/17/21

Attachment 2: CLASSIFIED 1/13/2022

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
ARNAIZ	ROBERT	B	Pest Control Specialist	FACILITIES MAINTENANCE	11/16/2021	6/30/2022	EMPLOY PROB 11/16/21
BROOKS	APRIL	B	Noon Duty	H.W. HARKNESS ELEMENTARY	12/6/2021	6/30/2022	EMPLOY PROB 12/6/21
BROWN	MICHELE	B	Morning Duty	MATSUYAMA ELEMENTARY SCHOOL	11/29/2021	6/30/2022	EMPLOY PROB 11/29/21
BROWN	MICHELE	B	Noon Duty	MATSUYAMA ELEMENTARY SCHOOL	11/29/2021	6/30/2022	EMPLOY PROB 11/29/21
CARDOZA GUTIERREZ	EDGAR	B	Board Cert Behavior Analyst	SPECIAL EDUCATION DEPARTMENT	12/13/2021	6/30/2022	EMPLOY PROB 12/13/21
CHIN	VINSON	B	Clerk II	CAROLINE WENZEL ELEMENTARY	12/2/2021	6/30/2022	EMPLOY PROB 12/2/21
COGDILL	CURTIS	B	Noon Duty	CALEB GREENWOOD ELEMENTARY	11/29/2021	6/30/2022	EMPLOY PROB 11/29/21
CORONA RODRIGUEZ	JUAN	B	Custodian	PONY EXPRESS ELEMENTARY SCHOOL	12/8/2021	6/30/2022	EMPLOY PROB 12/8/21
CRUZ-CHAVEZ	PEARLA	B	Clerk III	FOSTER YOUTH SERVICES PROGRAM	12/9/2021	6/30/2022	EMPLOY PROB 12/9/21
CRUZ-ROLISON	DEAVENNIE LEA	B	Campus Monitor	ENGINEERING AND SCIENCES HS	11/30/2021	6/30/2022	EMPLOY PROB 11/30/21
DOUGLAS	PAMELA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/29/2021	6/30/2022	EMPLOY PROB 11/29/21
ELIKORASMYTHE-JONES	AILEEN-LINGLING	B	Noon Duty	MATSUYAMA ELEMENTARY SCHOOL	12/2/2021	6/30/2022	EMPLOY PROB 12/2/21
HERNANDEZ	PHILLIP	B	Noon Duty	NICHOLAS ELEMENTARY SCHOOL	11/12/2021	6/30/2022	EMPLOY PROB 11/12/21
JACKSON	JOYCE	B	Clerk II	CAPITAL CITY SCHOOL	12/13/2021	6/30/2022	EMPLOY PROB 12/13/21
JAQUEZ	SABRINA	B	Credential Auditor	HUMAN RESOURCE SERVICES	12/13/2021	6/30/2022	EMPLOY PROB 12/13/21
LOPEZ GARCIA	LAURA	B	Noon Duty	PONY EXPRESS ELEMENTARY SCHOOL	12/2/2021	6/30/2022	EMPLOY PROB 12/2/21
QUIGLEY	SUSANNAH	B	Warehouse Records Clerk	DISTRIBUTION SERVICES	12/1/2021	6/30/2022	EMPLOY PROB 12/1/21
REINHARD	MAIREAD	B	Morning Duty	CALEB GREENWOOD ELEMENTARY	11/30/2021	6/30/2022	EMPLOY PROB 11/30/21
RUIZ	GABRIELA	B	Custodian	LEONARDO DA VINCI ELEMENTARY	11/8/2021	6/30/2022	EMPLOY PROB 11/8/21
SHIRAZ	SYEDA	B	Health Aide	HEALTH SERVICES	11/30/2021	6/30/2022	EMPLOY PROB 11/30/21
SILVA CONTRERAS	MARIA	B	Noon Duty	HUBERT H BANCROFT ELEMENTARY	12/1/2021	6/30/2022	EMPLOY PROB 12/1/21
STEELE	BERONICA	B	Clerk II	BRET HARTE ELEMENTARY SCHOOL	12/6/2021	6/30/2022	REEMPLOY PROB 12/6/21
LEAVES							
CHAVARIN GONZALEZ	MARIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/8/2021	2/28/2022	LOA (UNPD) 11/8/21-6/16/22
EDDINGS	MARIAH	A	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	1/31/2022	2/25/2022	LOA (PD) FMLA/CFRA 1/31-2/25/22
EDDINGS	MARIAH	A	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	2/26/2022	5/1/2022	LOA RTN (PD) 2/26/22
FULLER	RAYMOND	A	Custodian	NEW JOSEPH BONNHEIM	12/16/2021	12/17/2021	LOA EXT (PD) FMLA/CFRA 12/16-17/21
FULLER	RAYMOND	A	Custodian	NEW JOSEPH BONNHEIM	12/18/2021	6/30/2022	LOA RNT (PD) 12/18/21
GILBERT	MICHELLE	B	Speech-Lang Pathology Asst	SPECIAL EDUCATION DEPARTMENT	11/1/2021	12/31/2021	LOA (PD) 11/1/21-12/31/21
LEACH	JENNIFER	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/19/2021	6/30/2021	LOA EXT (UNPD) 6/19/21-9/2/21
NANSEL	ALANA	A	Certified Occup Therapy Asst	SPECIAL EDUCATION DEPARTMENT	12/13/2021	6/30/2022	LOA RTN 12/13/21
PENA	YOLANDA	A	Bus Driver	TRANSPORTATION SERVICES	11/23/2021	1/2/2022	LOA (PD) FMLA/CFRA 11/23/21-1/2/22
RAMIREZ FOURKILLER	STEPHEN	A	Noon Duty	CAROLINE WENZEL ELEMENTARY	1/25/2022	6/30/2022	LOA (PD) HE 1/25-6/30/22
SANCHEZ	BARBARA	A	Bus Driver	TRANSPORTATION SERVICES	10/1/2021	11/30/2021	LOA PD HE 10/1/21-12/1/21
SANCHEZ	BARBARA	A	Bus Driver	TRANSPORTATION SERVICES	12/1/2021	6/30/2022	LOA RTN (PD) 12/1/21
RE-ASSIGN/STATUS CHANGE							
ABUHAMDA	NARIMAN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/18/2021	6/30/2022	REASSIGN 10/18/21
ACOSTA	RITA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
AFABLE	EDUARDO	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
AGUILAR	JESSICA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/24/2021	REASSIGN 1/1/21
ALCALA GARCIA	ANA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/21/2021	REASSIGN 1/1/21
ALDAMA	RACHELLE	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
ALFARO	ARLENE	C	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
AMES	JENNIE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/21
ANDERSON	SHERRA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/11/2021	REASSIGN 1/1/21
ANDRADE	TIA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
ANDRADE MARTINEZ	SILVIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
APPLEGATE	ISAAC	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
ARCAINA	ALICIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
ARCURI	LINDA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
ARMSTRONG	BRENNNA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
ARTEMENKO	NATALYA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
ASHWOOD	ANITA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
ATKINSON	TIFFANY	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
AVILES	MIRNA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
BELLE	JOSEPHINE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/21
BENNETT	SARA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
BISHOP	VIDA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	3/1/2021	4/30/2021	REASSIGN 3/1/21
BLACKWELL	ANTAR	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
BLANCO	SONIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	6/30/2022	REASSIGN 9/2/21
BLUSTER	MARK	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
BORGHESE	CARRIE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
BRANUM	LISA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	6/30/2022	REASSIGN 9/2/21
BRAUN	CARLENE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/14/2021	REASSIGN 1/1/21
BROUGHTON	CHAROLETTE	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
BROWN	PRISCILLA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
BUDAK	EMILY	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
BURGOS ROMERO	ADAM	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
BUSHONG	GLORIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
BUTLER	TANIKA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/21
CABADAS	GRISELDA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
CAESAR	SHIRLEY	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
CARACTER CLYBURN	AYANA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
CARDENAS	ERALDICA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
CARDENAS	JOSE	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
CARDIEL-LARA	ROCIO	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2021	6/30/2022	REASSIGN 11/1/21
CARRILLO FLORES	ROCIO	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
CASTILLO	PRICILLA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/27/2021	REASSIGN 1/1/21
CEJA	YECENIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
CERVANTES	SANDRA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
CHAND	NIRMALA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/21
CHAVARIN GONZALEZ	MARIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
CHEN	SU	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	6/30/2022	REASSIGN 9/2/21
CHEUNG	ANNA	C	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
CHEVIS-WILLIAMS	YVONNE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
CHODON	LHAKPA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
CHU	MELODY	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
CHUA	JENNELENE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
CHUONG	MUI	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	6/30/2022	REASSIGN 9/2/21
CONNER-HANKINS	JACQUELYN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
CONTRERAS	CHERYL	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
CRAIG	LISA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
CRONJAGER	MARTINA	B	Food Service Lead, Comp HS	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
CUEVAS	LORENA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
CURIEL DE RAMIREZ	LAURA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DANG	NHUONG	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
DARVELL	SAMANTHA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/18/2021	6/30/2022	REASSIGN 10/18/21
DAVIES	LORI	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DE GOMEZ	MARTHA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DE JESUS	CYNTHIA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DEARY	NANCY	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DEL TORO FIGUEROA	ERIKA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
DELAVAN	JOHN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
DEMPSEY	CAROLINA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DEOLLAS	JULIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
DESMOND	SHARON	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DEWAN	SANGEETA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DILWORTH	SHALEANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DIXON	LASHAN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
DOE	DESIREE	A	Bus Driver	TRANSPORTATION SERVICES	12/13/2021	6/30/2022	STCHG 12/13/21
DOUGLAS	YVETTE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/21
DUNCAN	KATY	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/21
DUNCAN	JANET	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	6/30/2022	REASSIGN 9/2/21
EATON	IVONI	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
ELLIOTT	BRIDGETTE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/28/2021	REASSIGN 1/1/2021
ESCOBAR	LISA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
ESPITIA	CELIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EVANS	SHEILA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FAIN	ANDREW	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FARIAS	MARGARITA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/2021
FARLEY	DORI	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FELIX	JACQUELINE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/2021
FENG CHAN	MAN YING	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/2021
FERNANDEZ	OBDULIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FLANAGAN	ANASTASIA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FLORES	LYDIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FLORES	MARIA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FLORES	TERESA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FLUELLEN	RACHEL	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/14/2021	REASSIGN 1/1/2021
FOLK	RHODA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
FONG	JULIE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FORT	YOLANDA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/2021
FRAGA	LUZ	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/2021
FRANKLIN	VENIESESHA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
FRANKLIN	MYCHELLE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
FRENCH	ANGELA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/24/2021	REASSIGN 1/1/21
GALINDO	NORMA	B	Food Service Lead, Comp HS	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
GANTT	MARIAN	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
GARCIA	EUGENIA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
GARCIA	LOUISE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
GARCIA	STEPHANIE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/26/2021	6/30/2022	REASSIGN 1/1/21
GARCIA VILLALOBOS	SARA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/11/2021	10/21/2021	REASSIGN 1/1/21
GILES	DEBORAH	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
GIRARDI	CYNTHIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
GOMEZ	EMMA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/17/2021	REASSIGN 1/1/2021
GONZALEZ	CLAUDIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
GONZALEZ	KARLA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
GONZALEZ	LINDA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/7/2021	REASSIGN 1/1/21
GREGORIO	KATHLEEN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/15/2021	6/30/2022	REASSIGN 1/1/21
GUILLEN	MARIA	B	Campus Monitor	JOHN F. KENNEDY HIGH SCHOOL	12/13/2021	6/30/2022	REA/STCHG 12/13/21
GUNNELS	STEFANIE	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
GUTIERREZ	ALMA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
GUTIERREZ	ESTHER	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
HAGLER	MAUREEN	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HAJAZ	SILVIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
HALL	LISA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HALPINE	CHUAI	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HAMILTON	DIANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/2021
HANG YANG	CHRISTINA THAI	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HAYES	GWENDOLYN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HAYES	VANESSA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HEADLEY	CRYSTAL	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HERNANDEZ	ANDREYA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/2021
HERNANDEZ	DEBRA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
HERNANDEZ	DIANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HERNANDEZ	LISA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HERNANDEZ	MARA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/14/2021	REASSIGN 1/1/2021
HERRERA	ELISABETH	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	10/17/2021	REASSIGN 1/1/2021
HILLIARD	DANIELLE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/2021
HILZ	DEBRA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HIM	SOK	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HO	RUJ	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
HOLMGREN	MIRYEA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HOPKINS	ELAINE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/2021
HORNBACK	PAMELA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/23/2021	REASSIGN 1/1/21
HORNER	KELLIE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HUANG	RU	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HUANG	XIUNONG	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	2/16/2021	6/30/2021	REASSIGN 1/13/2021
HUANG	XIUNONG	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2021	2/28/2022	REASSIGN 1/13/2021

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
HUFF	BETH	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
HUGHES	RACHEL	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/2021
HUNDRIESER	RICHARD	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/17/2021	REASSIGN 1/1/2021
IMHOF	KAREN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/2021
IQBAL	ZARINA	A	Instructional Aide	H.W. HARKNESS ELEMENTARY	12/13/2021	6/30/2022	REA/STCHG 12/13/321
IRIZARRY	MARIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	3/8/2021	6/30/2021	REASSIGN 1/1/21
JACKSON	TYASMON	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
JAIME-JASSO	HILDA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
JAQUEZ	GLORIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	9/24/2021	REASSIGN 1/1/2021
JASSO DE JAIME	MA SOCORRO	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
JINGLES	JOHNNAE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/29/2021	REASSIGN 1/1/2021
JOHNSON	MICHELLE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
JOHNSON	PAMELA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
JOHNSON	PATRICIA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/2021
KAMINSKAYA	TATYANA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/2021
KANEMOTO	DOLORES	B	Food Service Lead, Comp HS	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
KARPENKO	GALINA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/2021
KELLY	TANIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/2021
KEY	SANDRA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
KHAO ON	SOMKIT	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
KING	AUSTIN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
KNOWLTON	LAYNETTA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/2021
KOKHANEVICH	ANNA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
LARA	MARIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/30/2021	REASSIGN 1/1/2021
LARIOS	APRIL	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
LE	AVAN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/21/2021	REASSIGN 1/1/2021
LEACH	JENNIFER	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/2021
LEE	MEI YEE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LEE	YEE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LEWIS	DIANNE	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LEYVA	VIRGINIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
LI	HUA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/19/2021	REASSIGN 1/1/2021
LI	WAN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LIM	PIK	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LINDSKOOG	MARY	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LITVINCHUK	LYUDMILA	B	Food Service Lead, Comp HS	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/2021
LONSDALE	KAREN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	6/30/2022	REASSIGN 9/2/21
LOPEZ	BERENICE	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LOPEZ	LINDA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LOPEZ DE GARCIA	YOLANDA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/10/2021	6/30/2022	REASSIGN 11/10/2021
LOPEZ DE SANTIBANEZ	ESPERANZA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
LOZOWSKI	SEBERIANA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/17/2021	REASSIGN 1/1/2021
LU	JIAN QIN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/2021
LUCAS	MICHAEL	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	6/30/2022	REASSIGN 9/2/2021
LY	CINDY	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/2021
MACIAS	ANGELINA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/21
MACIAS	MARTA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
MAGALLON DEL TORO	ALMA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/21
MARCULESCU	YOLANDA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
MARIA DE LEPE	ANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
MARTEL-LONG	SHAY	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/2021
MARTIN	TAHNEE	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
MARTINEZ	YOSET	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	2/16/2021	6/30/2021	REASSIGN 2/16/21
MARTINO	LEXI	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/21
MAYERS	LISA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
MAYS	KIMBERLY	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/29/2021	REASSIGN 1/1/21
MAYS	ODESTA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
MAYSHACK	BENJEANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
MAZARIEGOS PEREZ	LILIANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
MCCAULEY	TELICIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
MCCULLOUGH	JAMES	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
MEDINA	DESIREE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
MEDINA WISE	ROSALINDA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
MO	XIAOYING	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/17/2021	REASSIGN 1/1/2021
MONTANEZ	GUILLERMINA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
MORAGA ESCOBAR	ANA MARIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
MORONES DE NAVA	RUTH	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN
MORTENSEN	KIMBERLY	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/4/2021	6/30/2021	REASSIGN 1/4/2021
MUGHAL	AHMED	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
MURAN	SUADA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
NECHITAYLO	LYUBOV	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
NEDEOGLO	SVETLANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
NESBITT	ANDREA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	3/11/2021	6/30/2021	REASSIGN 3/11/21
NEWTON	SHREE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
NGHIEM	HONG	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	3/1/2021	6/30/2021	REASSIGN 3/1/21
OLIVER	SHARI	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
OLVERA OCHOA	DORA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/18/2021	6/30/2022	REASSIGN 10/18/21
PACHECO	CATHERINE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/27/2021	6/30/2022	REASSIGN 9/27/21
PADILLA	NATALIE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/21
PAMUJAC	VALENTINA	B	School Plant Ops Mngr I	SUSAN B. ANTHONY ELEMENTARY	12/1/2021	6/30/2022	REA/STCHG 12/1/21
PAREJA DELGADO	MARIANELA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
PAYNE	MARVELLA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
PENALOZA LUNA	CONCEPCION	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
PERALTA VILLA	FLORA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/10/2021	6/30/2022	REASSIGN 11/10/21
PERRI	DANETTE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/4/2021	REASSIGN 1/1/2021
PHAM	HOA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
PHAM	LOAN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	2/22/2021	6/30/2021	REASSIGN 2/22/21
POTTLE	WENDY	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/18/2021	6/30/2022	REASSIGN 1/1/21
PRECIADO	JORGE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/12/2021	6/30/2022	REASSIGN 11/12/21
PROBY	LATRECIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
RAJ	SUMAN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
RAMIREZ	KATRINA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
RAMOS	MARISOL	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/21
RAMOS DE CASTRO	MARIAROSA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/4/2021	6/30/2022	REASSIGN 10/4/21
RECINOS	MARIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/4/2021	REASSIGN 1/1/21
REID	PAUL	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/11/2021	6/30/2022	REASSIGN 10/11/21
REYES	JOSE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
REYES	SYLVIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/21
REYNOLDS	CASEY	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
RICKETTS	ROXANNE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
RIVERA	ANGIE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/10/2021	REASSIGN 1/1/21
RIVERA	ANGIE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/11/2021	6/30/2021	REASSIGN 1/1/21
ROBERTSON	EURYDICE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
ROBERTSON	EURYDICE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/1/2021	2/15/2022	REASSIGN 1/1/21
ROBLES	SILVIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
RODRIGUES	TAMMY	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
RODRIGUEZ	HOLGA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
RODRIGUEZ	NICOLE	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
ROGERS	PHEBJE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/23/2021	REASSIGN 1/1/21
ROMERO	MARIELA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/21
ROMERO	SANDRA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
ROSALES	JULIANNA		Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
RYBITSKAYA	GALINA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SAECHAO	SHELLY	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
SALDANA-ALVAREZ	LAURA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SANCHEZ	FRANCISCA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SANCHEZ	JUAN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
SANCHEZ	JULIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SANCHEZ	MARIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SANGUIGNI	FREDERICK	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SANTORA	KATHRINE	A	Food Service Lead, Comp HS	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
SANTORA	MELISSA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/21
SARKIN	ROBYN	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/4/2021	REASSIGN 1/1/21
SEALS	ZAHARA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/17/2021	REASSIGN 1/1/21

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
SERRATO LOZANO	CLAUDIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SHAHID	LATONYIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
SHI	MINGZHEN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/27/2021	6/30/2022	REASSIGN 1/1/21
SIERRA PEREZ	IRMA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
SILVA	JENNY	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
SILVA-ARMSTRONG	KIMBERLY	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	3/22/2021	6/30/2021	REASSIGN 3/22/21
SILVA-LUERAS	KRISTIN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/21
SIMMONS	TAMMY	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SMITH	WILLIEMAE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
SOLIS	BERNADETTE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
SOLORIO LAZARO	MARIANA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	11/8/2021	6/30/2022	REASSIGN 11/8/21
SOPHAL-PETERSON	SOPHEAN	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
SOTO	MAYRA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
SOTO ZAMUDIO	TOMASA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	6/1/2021	6/30/2021	REASSIGN 6/1/21
SPIVEY	JUUANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
STEARMAN	SHERRE ANN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
STENSON	JODIE	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/21
SY	KEN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/11/2021	6/30/2022	REASSIGN 10/11/21
TAN	LIYI	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/10/2021	REASSIGN 1/1/21
TAN	YU	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
TAYEB	NAZLIN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
TAYLOR	JONDELL	A	Library Media Tech Asst	JOHN H. STILL - K-8	1/3/2022	6/30/2022	STCHG 1/3/22
TIPTON	LILLIAN	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
TOM	SANDRA	A	Clerk II	H.W. HARKNESS ELEMENTARY	12/10/2021	6/30/2022	REA/STCHG 12/10/21
TOM-KIMURA	LINDA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
TORRES GARCIA	SANDRA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	3/22/2021	6/30/2021	REASSIGN 1/1/21
TRAN	NGOC	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/13/2021	REASSIGN 1/1/21
TRICE	ALYCA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
URIBE-RAMIREZ	HENRIETTA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	5/31/2021	REASSIGN 1/1/21
VALENTIN	BEULAH	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
VEGA	CYNTHIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	4/30/2021	REASSIGN 1/1/21
VENEGAS	ANGELICA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/21
VENEGAS	ANGELIQUE	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
VERA	MARIA	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
VILLALOBOS	LAURA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/18/2021	6/30/2022	REASSIGN 10/18/21
VINSON	ESTY	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	2/28/2021	REASSIGN 1/1/21
WALKER	KIRA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
WARE	DONOVAN	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
WARE	SHANNON		Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
WARE	SHANNON		Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2021	11/30/2021	REASSIGN 1/1/21
WASHINGTON	DANA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
WATSON	TABATHA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
WHITE	DOMINIQUE	A	Inst Aid, Spec Ed	ROSEMONT HIGH SCHOOL	11/29/2021	6/30/2022	STCHG 11.29.21
WILLIAMS	ROBIN	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
WILSON	TOSHIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/31/2021	REASSIGN 1/1/21
WITHEY	DOROTHY	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
WU	LJUN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/27/2021	6/30/2022	REASSIGN 9/27/21
XU	XIUYAN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
XU	XIUYAN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/2/2021	9/30/2021	REA/STCHG 9/2/21
YNIGUEZ	MELISSA	B	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	3/31/2021	REASSIGN 1/1/21
YOUNG	KALI	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
YU	MINYAN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21
YU	YANYIN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	1/3/2021	REASSIGN 1/1/21
YU	YANYIN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/4/2021	1/31/2021	REASSIGN 1/1/21
ZHANG	NANCY	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	REASSIGN 1/1/21

SEPARATE / RESIGN / RETIRE

ARMSTRONG	BRENNA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/1/2021	11/30/2021	SEP/RESIGN 11/30/21
ARTEMENKO	VLADIMIR	A	Custodian	ALBERT EINSTEIN MIDDLE SCHOOL	9/2/2021	12/30/2021	AMENDED SEP/RETIRE 12/30/21
ASHWOOD	ANITA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/1/2021	11/30/2021	SEP/RETIRE 11/30/21
AVILEZ	RAQUEL	A	Child Care Attendant, Chld Dev	EARLY LEARNING & CARE PROGRAMS	9/1/2021	11/30/2021	SEP/TERM 11/30/21
BARRON	JAYLAN	A	IEP Desig Inst Para-Sp Ed	HUBERT H BANCROFT ELEMENTARY	7/1/2021	10/29/2021	SEP/TERM 10/29/21

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
BERMUDEZ	CHARITY	B	Noon Duty	ALICE BIRNEY WALDORF - K-8	9/8/2021	1/3/2022	SEP/RESIGN 1/3/22
BOZIO	RAOUL	B	In-House Counsel	ADMIN-LEGAL COUNSEL	7/1/2021	12/17/2021	SEP/RESIGN 12/17/21
BUTLER	TANIKA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2021	11/30/2021	SEP/RESIGN 11/30/21
CRUZ	MONICA	A	Customer Service Specialist	HUMAN RESOURCE SERVICES	8/25/2021	12/2/2021	SEP/39MO 12/2/21
DUBROFF	KENDALL	B	Clerk I	BOWLING GREEN ELEMENTARY	8/20/2021	12/3/2021	SEP/RESIGN 12/3/21
EDMONDSON	MARKESHIA	A	Inst Aid, Spec Ed	JOHN D SLOAT BASIC ELEMENTARY	7/1/2021	12/10/2021	SEP/RESIGN 12/10/21
HER	SAI	A	Teacher Assistant, Bilingual	WOODBINE ELEMENTARY SCHOOL	9/2/2021	12/3/2021	SEP/RESIGN 12/3/21
HOLLOWAY	DONNIKA	B	Campus Monitor	ENGINEERING AND SCIENCES HS	7/1/2021	11/5/2021	SEP/RESIGN 11/5/21
KRASNODEMSKI	ALLA	A	Inst Aid, Spec Ed	ALBERT EINSTEIN MIDDLE SCHOOL	7/1/2021	12/30/2021	SEP/RETIRE 12/30/21
KRASNODEMSKI	ALLA	R	Teacher Assistant, Bilingual	REASSIGNED	7/1/2021	12/30/2021	SEP/RETIRE 12/30/21
KYLER	STEPHANIE	A	Noon Duty	ETHEL I. BAKER ELEMENTARY	10/1/2021	12/6/2021	SEP/RESIGN 12/6/21
LEACH	JENNIFER	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2021	9/2/2021	SEP/RESIGN 9/2/21
NINETE	NORMA	A	Pgm Records Tech, CAMS	BUILDINGS & GROUNDS/OPERATIONS	7/1/2021	12/30/2021	SEP/RETIRE 12/30/21
SCHERMAN	DONALD	A	Custodian	PHOEBE A HEARST BASIC ELEM.	11/1/2021	11/30/2021	SEP/RETIRE 11/30/21
SCHUTT	AMANDA	A	Inst Aid, Spec Ed	ROSEMONT HIGH SCHOOL	12/1/2021	12/3/2021	SEP/RESIGN 12/3/21
SEALS	ZAHARA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/17/2021	RESIGN 6/17/21
SHELTON	SYLVESTER	A	Campus Monitor	JOHN F. KENNEDY HIGH SCHOOL	7/1/2021	10/1/2021	AMENDED SEP/RETIRE 10/1/21
TAKEDA-TORIX	TONI	A	Noon Duty	MARK TWAIN ELEMENTARY SCHOOL	7/1/2021	10/15/2021	SEP/TERM 10/15/21
VILINGIA	MELE	A	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	7/1/2021	12/30/2021	SEP/RETIRE 12/30/21



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1c

Meeting Date: January 13, 2022

Subject: **Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of December 2021**

- 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: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of December 1-31, 2021 are available for the Board members upon request.

Financial Considerations: Normal business items that reflect payments from district funds.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Warrants, Checks and Electronic Transfers – December 1-31, 2021

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
--

Warrants, Checks and Electronic Funds Transfers

December 2021

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount</u>
County Accounts Payable Warrants	97400642 - 97401335		\$ 16,864,743.17
		General (01)	\$ 15,008,344.41
		Charter (09)	\$ 71,275.32
		Adult Education (11)	\$ 345,018.10
		Child Development (12)	\$ 30,471.74
		Cafeteria (13)	\$ 1,139,434.68
		Building (21)	\$ 200,121.01
		Self Insurance (67)	\$ 24,021.90
		Self Ins Dental/Vision (68)	\$ 14,615.06
		Payroll Revolving (76)	\$ 31,440.95
Alternate Cash Revolving Checks	00002079 - 00002104		\$ 19,814.04
		General (01)	\$ -
		Self Ins Dental/Vision (68)	\$ 174.26
		Payroll Revolving (76)	\$ 19,639.78
Payroll and Payroll Vendor Warrants	97871897 - 97872926		\$ 4,612,992.30
		General (01)	\$ 1,258,029.71
		Charter (09)	\$ 38,057.57
		Adult Education (11)	\$ 15,274.45
		Child Development (12)	\$ 33,629.42
		Cafeteria (13)	\$ 137,289.73
		Payroll Revolving (76)	\$ 3,130,711.42
Payroll ACHs and Payroll Vendor EFTs	ACH 01406944 - 01412773 EFT 00000082 - 00000083		\$ 17,344,749.49
		General (01)	\$ 15,636,389.37
		Charter (09)	\$ 491,344.87
		Adult Education (11)	\$ 163,685.61
		Child Development (12)	\$ 409,268.16
		Cafeteria (13)	\$ 525,863.91
		Building (21)	\$ 35,086.33
		Self Insurance (67)	\$ 13,564.38
		Self Ins Dental/Vision (68)	\$ 9,078.72
		Payroll Revolving (76)	\$ 60,468.14
County Wire Transfers for Benefit, Debt & Tax	9700349604 - 9700349620		\$ 13,589,984.59
		General (01)	\$ 11,719.34
		Payroll Revolving (76)	\$ 13,578,265.25
Total	7599 items		\$ 52,432,283.59



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1d

Meeting Date: January 13,2022

Subject: Approve Donations to the District for the Period of December 2021

- 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: Accept the donations to the District for the period of December 1-31, 2021.

Background/Rationale: Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

Financial Considerations: None

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

Documents Attached:

1. Donations Report for the period of December 1-31, 2021

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA22-0000802	Posted	Dattesh R Dave	6908	Check	12/07/21	126			BA220000252	Donation, D Dave, Ck126	500.00
01-0812-0-8690-	-	-	-	-	-	0267-	500.00				
BA22-0000808	Posted	Alex R Llanera	6910	Check	12/14/21	1091			BA220000253	Donation, Homeless Program,	500.00
01-0812-0-8690-	-	-	-	-	-	0708-	500.00				
Total for Sacramento City Unified School District											1,000.00

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	1,000.00
Fund 01 - General Fund		1,000.00
Fiscal Year 2022		
Total for Sacramento City Unified School District		1,000.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2021, Ending Receipt Date = 12/31/2021, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW22-0000455	Posted	(3425) UNITED WAY CALIFORNIA	6911	Check	12/07/21	81823			BOTW120821	Donation, United Way CA Cap	13.84
01-0812-0-8690-	-	-	-	-	-	0521-					13.84
BW22-0000456	Posted	(3425) UNITED WAY CALIFORNIA	6911	Check	12/07/21	57431			BOTW120821	Donation, United Way CA Cap	13.86
01-0812-0-8690-	-	-	-	-	-	0521-					13.86
BW22-0000458	Posted	(0151-2) LEONARDO DA VINCI K-	6911	Check	12/07/21	17980			BOTW120821	Office Supplies, LDV PTC, Ck	17.12
01-0812-0-8690-	-	-	-	-	-	0151-					17.12
BW22-0000459	Posted	(000670) THE BLACKBAUD GIVIN	6911	Check	12/07/21	1110204620			BOTW120821	Donation, Blackbaud Giving F	300.00
01-0812-0-8690-	-	-	-	-	-	0410-					300.00
BW22-0000491	Posted	(000617) CENTENE MANAGEMEN	6911	Check	12/07/21	0000022254			BOTW120821	HEALTHNET REIMB P HL DS	1,408.32
01-0812-0-8690-	-	-	-	-	-	0840-					1,408.32
BW22-0000500	Posted	(000670) THE BLACKBAUD GIVIN	6912	Check	12/09/21	1110204436			BOTW121521	PG&E CO, The Blackbaud Giv	346.20
09-0812-0-8690-	-	-	-	-	-	0185-					346.20

Total for Sacramento City Unified School District 3,099.34

Fund-Object Recap

01-8690	Donation Board Acknowledgement	1,753.14
Fund 01 - General Fund		1,753.14
09-8690	Donation Board Acknowledgement	346.20
Fund 09 - Charter School		346.20
Total for Sacramento City Unified School District		3,099.34

Org Recap

Sacramento City Unified School District

C - Check 1,000.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2021, Ending Receipt Date = 12/31/2021, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

Page 2 of 3

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount

Org Recap

Sacramento City Unified School District (continued)

C - Check	2,099.34
Report Total	3,099.34

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2021, Ending Receipt Date = 12/31/2021, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1e

Meeting Date: January 13, 2022

Subject: Resolution No. 3245: Authorizing Continued Use of Remote Teleconferencing Provisions Pursuant to AB 361 and Government Code Section 54953

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

Division: Legal

Recommendation: Approval of Resolution No. 3245: Authorizing Continued Use of Remote Teleconferencing Provisions Pursuant to AB 361 and Government Code Section 54953

Background/Rationale: In response to the COVID-19 Pandemic, Governor Newsom signed AB 361 into law, amending certain provisions in the Ralph M. Brown Act (“Brown Act”) allowing public agencies to continue conducting remote virtual meetings during a state of emergency, without the need to comply with all of the Brown Act’s teleconferencing prerequisites, so long as certain requirements are met. Specifically, public agencies must make specific findings, every 30 days, and must ensure conditions related to public participation are satisfied.

Consistent with Government code section 54953, on September 30, 2021, the Board adopted Resolution 3230, finding that meeting in person would present imminent risks to the health or safety of attendees. At the October 21, November 18, and December 16, 2021 Board meetings, the Board adopted subsequent resolutions, finding after reconsidering the state of emergency, that the current circumstances meet the requirements of AB 361 and Government Code section 54953 for the Board to continue conducting meetings remotely.

Financial Considerations: N/A

LCAP Goal(s): Operational Excellence

Documents Attached:

1. Resolution No. 3245

<p>Estimated Time of Presentation: N/A Submitted by: Raoul Bozio, In-House Counsel Approved by: Jorge A. Aguilar, Superintendent</p>

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 3245 AUTHORIZING THE CONTINUED USE OF REMOTE
TELECONFERENCING PROVISIONS (AB 361)**

WHEREAS, the Governing Board of the Sacramento City Unified School District (“Governing Board”) is committed to open and transparent government, and full compliance with the Ralph M. Brown Act (“Brown Act”); and

WHEREAS, the Brown Act generally requires that a public agency take certain actions in order to use teleconferencing to attend a public meeting virtually; and

WHEREAS, the Governing Board recognizes that a local emergency persists due to the worldwide COVID-19 pandemic; and

WHEREAS, the California Legislature has recognized the ongoing state of emergency due to the COVID-19 pandemic and has responded by creating an additional means for public meetings to be held via teleconference (inclusive of internet-based virtual meetings); and

WHEREAS, on September 16, 2021, the California legislature passed Assembly Bill (“AB”) 361, which amends Government Code, section 54953 and permits a local agency to use teleconferencing to conduct its meetings in any of the following circumstances: (A) the legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; (B) the legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or (C) the legislative body holds a meeting during a proclaimed state of emergency and has determined, by majority vote, pursuant to subparagraph (B), that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, in order for the Governing Board to use teleconferencing as allowed by AB 361 after October 1, 2021, it must first adopt findings in a resolution, allowing the Governing Board to conduct teleconferenced meetings for a period of thirty (30) days; and

WHEREAS, Governor Gavin Newsom declared a state of emergency for the State of California due to the COVID-19 pandemic in his order entitled “Proclamation of a State of Emergency,” signed March 4, 2020; and

WHEREAS, the Governing Board previously adopted Resolution Number 3230 on September 30, 2021, and has since continued to find at least every thirty (30) days, that the requisite conditions exist to conduct remote teleconference meetings in accordance with Government Code section 54953(e); and

WHEREAS, the Governing Board is conducting its meetings through the use of telephonic and internet-based services so that members of the public may observe and participate in meetings and offer public comment; and

WHEREAS, as a condition of the continued use of the provisions found in Government Code section 54953(e), the Governing Board must reconsider the circumstances of the state of emergency and find that either it continues to directly impact the ability of the members to meet safely in person, and/or state or local officials continue to impose or recommend measures to promote social distancing.

NOW THEREFORE, BE IT RESOLVED, that the recitals set forth above are true and correct and fully incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, that the Governing Board has reconsidered the circumstances of the state of emergency and finds that the state of emergency continues to directly impact the ability of members to meet safely in person.

BE IT FURTHER RESOLVED, that the actions taken by the Governing Board through this Resolution may be applied to all District committees governed by the Brown Act unless otherwise desired by that committee.

BE IT FURTHER RESOLVED, the Governing Board authorizes the Superintendent or their designee(s) to take all actions necessary to continue to conduct Governing Board meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, using teleconferencing for a period of thirty (30) days from the adoption of this Resolution, after which the Governing Board will reconsider the circumstances of the state of emergency.

PASSED AND ADOPTED by the Sacramento City Unified School District Governing Board on this 13 day of January 2022, by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

ATTESTED TO:

Christina Pritchett
President of the Board of Education

Jorge A. Aguilar
Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1f

Meeting Date: January 13, 2022

Subject: Approve Minutes of the November 18, 2021, Board of Education Meeting

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

Division: Superintendent's Office

Recommendation: Approve Minutes of the November 18, 2021, Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the November 18, 2021, Board of Education Regular Meeting

<p>Estimated Time of Presentation: N/A Submitted by: Jorge A. Aguilar, Superintendent Approved by: N/A</p>



Putting
Children
First

BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Christina Pritchett, President (Trustee Area 3)
Lisa Murawski, Vice President (Trustee Area 1)
Darrel Woo, Second Vice President (Trustee Area 6)
Leticia Garcia, (Trustee Area 2)
Jamee Villa, (Trustee Area 4)
Chinua Rhodes, (Trustee Area 5)
Lavinia Grace Phillips, (Trustee Area 7)
Jacqueline Zhang, Student Member

Thursday, November 18, 2021

4:00 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824
(See Notice to the Public Below)

MINUTES

2021/22-14

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

NOTICE OF PUBLIC ATTENDANCE BY LIVESTREAM

Members of the public who wish to attend the meeting may do so by livestream at:
<https://www.scusd.edu/post/watch-meeting-live>

No physical location of the meeting will be provided to the public.

The meeting was called to order at 4:01 p.m. by President Pritchett, and roll was taken.

Members Present:

*President Christina Pritchett
Leticia Garcia
Lavinia Grace Phillips
Chinua Rhodes
Jamee Villa*

Members Absent:

*Second Vice President Darrel Woo (arrived at 4:05 p.m.)
Vice President Lisa Murawski (arrived during Closed Session)
Student Member Jacqueline Zhang arrived at 6:00 p.m. for Open Session*

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION:

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the

URL <https://tinyurl.com/BoardMeetingNovember18>; or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Individual public comment shall be presented to the Board orally for no more than two minutes, or other time determined by the Board on each agenda item. Public comments submitted in writing will not be read aloud, but will be provided to the Board in advance of the meeting and posted on the District's website. The Board shall allow a reasonable time for public comment on each agenda item, not to exceed 15 minutes in length, including communications and organizational reports. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the agenda item and the number of public comments. Speakers will be called sequentially until there is no speaker coming forward on the agenda item or the amount of time allocated for the agenda item has elapsed, whichever occurs first.

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

- 3.1 Government Code 54956.9 - Conference with Legal Counsel:
 - a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (Two Potential Cases)
 - b) Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (CDE Compliance Case No. CDE S-0564-20/21)
- 3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)
- 3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment
- 3.4 Government Code 54957.6 (a) and (b) Negotiations/Conference with Labor Negotiator, Non-Represented Employee: Superintendent (District Representative: Board President)
- 3.5 Government Code 54956.8—Conference with Real Property Negotiators:
Property: 2718 G Street, Sacramento, CA
Agency Negotiator: Superintendent or designee
Negotiating Parties: SCUSD and Mogavero/Bardis Homes
Under Negotiation: Price and Terms

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

- 4.1 The Pledge of Allegiance
- 4.2 Broadcast Statement

4.3 Stellar Student – Jaliyah Perez, a 4th grade student from Parkway Elementary School, to be introduced by Member Rhodes, was not present. She will be on the December 16, 2021, Board meeting agenda.

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

Counsel Anne Collins reported that the Board voted 7-0 to initiate dismissal proceedings against a permanent, certificated employee on unpaid suspension pending completion of the dismissal process.

6.0 AGENDA ADOPTION

President Pritchett asked for a motion to adopt the agenda. A motion was made to approve by Second Vice President Woo and seconded by Vice President Murawski. The Board voted unanimously to adopt the agenda.

7.0 PUBLIC COMMENT

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/BoardMeetingNovember18>; or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Individual public comment shall be presented to the Board orally for no more than two minutes or other time determined by the Board, on each agenda item. Public comments submitted in writing will not be read aloud, but will be provided to the Board in advance of the meeting and posted on the District's website. The Board shall allow a reasonable time for public comment on each agenda item, not to exceed 15 minutes in length, including communications and organizational reports. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the agenda item and the number of public comments. Speakers will be called sequentially until there is no speaker coming forward on the agenda item or the amount of time allocated for the agenda item has elapsed, whichever occurs first.

Public Comment:
Daniel Darby
April Ybarra
Ingrid Hutchins
Julius Austin
Rich Vasquez
Kristin Schumacher
Shaun Dillon
Andrea Hassan
Julius Austin
Mo Kashmiri
Terrence Gladney

Member Villa thanked all those that gave public comment, and she spoke of the work that needs to be done in the District regarding equity. Member Phillips echoed her comments, and she also asked that dollar amounts be added to future resolutions.

8.0 SPECIAL PRESENTATION

Information

8.1 Update on Mandatory COVID-19 Vaccine for Eligible, Non-Exempt Students and Staff (Bob Lyons, Victoria Flores, and Raoul Bozio)

The team presented on COVID transmission rates, upcoming vaccination clinics, youth athletic mitigation and face covering requirements, a path forward, projected timelines, the student vaccination dashboard, enrollment response, communication path, school site outreach, vaccination status reporting, and next steps.

Public Comment:

*Cassandra Hoff
Jennifer Baker
Justine Hearn
Kristin Goree
Samantha Benton
Schuyler Wilcox
Shawnda Westly
Lysa Twardosz
Taylor Kayatta
Tracy Mistry
Joshua Clark
Ellika Frykman
Bryn Mumma
Lisa Herrera Hogan
Amy Lapin
Ellen Yin-Wycoff
Gabrielle Ingram
Anna Molander
Tami Hackbarth
Devin Hallett
Dominic Dawson Soto
Jessica Shevlin
Mo Kashmiri
Terrence Gladney*

Board Comments:

President Pritchett thanked all staff working the vaccination clinics.

Member Garcia thanked Ms. Flores and her team. She felt the town hall was very informative. She asked if parents would get a confirmation that the District received their vaccination card. Ms. Flores answered yes. Member Garcia also asked if the number of staff on the dashboard represents all staff. Mr. Lyons answered that it represents all staff. Member Garcia then asked if the plan for ages 5 to 11 will be similar to those aged 12 and up. Ms. Flores

spoke on this topic which she said will be on the December 16th agenda. Member Garcia asked how cadence on the testing will be determined. Ms. Flores said cadence will be determined by public health guidance and the spread of COVID-19; but right now they are looking at weekly testing. Lastly Member Garcia asked when the Board would hear about the plan to scale up to meet the needs of independent study. Superintendent Aguilar spoke about the dashboards and plans for families presented. He said he does not have an answer at this time, as negotiations are still being conducted with SCTA. Member Garcia said she feels it is important for families to know what independent study looks like sooner than later so that they can make informed decisions.

Vice President Murawski thanked all staff that are working on this. She asked if, two weeks prior to the deadline, texts can be sent to families every day. She also asked for a timeline to make the aged 5 to 11 vaccination a requirement. If this is not planned be at the next Board meeting, she requested that it be on the next Board meeting agenda for action.

Student Member Zhang asked if the vaccination confirmation form can be publicized through students. Superintendent Aguilar said that can be done through social media and the online portal.

9.0 COMMUNICATIONS

9.1 Employee Organization Reports:

Information

- SCTA – David Fisher reported on behalf of SCTA, and Mo Kashmiri commented

10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

10.1 Plan to Address Learning Recovery and Compensatory Services (Geovanni Linares)

Information

SELPA Director Geovanni Linares gave an overview of learning recovery and compensatory education, a plan to address learning recovery and compensatory education, goals and objectives, and next steps.

Public Comment:
Terrence Gladney

Board Comments:

Member Garcia noted that the District is utilizing an alternate pathway and asked how the District is lowering litigation costs and how

potentially saving funds by providing an alternative dispute resolution pathway. She also asked how the District is changing by starting intervention early. She asked how the report relates to other reports received. Mr. Linares answered by saying that dollar amounts can be provided to show how District investments and outcomes are looking as part of the reporting process. He explained the interconnectedness with other reports and models. He said the District is conscientiously bringing different departments together as well to create one system of support. Superintendent Aguilar added that the District is continuing to meet with CDE and CCEE.

11.0 PUBLIC HEARING

11.1 Public Hearing: First Reading of Revised Board Policy 6159, Individualized Education Plan (Geovanni Linares and Raoul Bozio)

First Reading

SELPA Director Geovanni Linares presented Board Policy 6159, revisions, and team goals.

*Public Comment:
None*

Board Comments:

Member Garcia asked if “regular classroom” is the same as “general education”. Mr. Linares said yes and that this language would be revisited to make sure that it aligns. Member Garcia said she thinks it should be changed to “general education”. She also asked about opportunities for parents to become educated on how to navigate the process and be advocates for their children. She asked what the District partnerships are with community based organizations. Mr. Linares explained the partnerships and a resource guide that is being developed.

11.2 Public Hearing: First Reading of Revised Board Policy 6159.2, Nonpublic, Nonsectarian School and Agency Services for Special Education (Geovanni Linares and Raoul Bozio)

First Reading

SELPA Director Geovanni Linares presented Board Policy 6159.2, revisions, and team goals.

*Public Comment:
None*

Board Comments:

Member Garcia noted that, in future, it would be helpful to include dollar amounts.

Vice President Murawski asked if it is being planned to bring this to the CAC for comment and if there are any other places that the policy can be more pro-active in terms of what the District and Board want to see in terms of least restrictive environment.

11.3 Public Hearing: Educator Effectiveness Block Grant (EEBG) (Rose Ramos and Cancy McArn)

First Reading

Chief Business Officer Rose Ramos and Chief Human Resources Officer Cancy McArn presented. They gave an overview of the Educator Effectiveness Block Grant, the requirements and compliance, proposed budget plan, recruitment and retention focus, administrator coaching and partnership program, deferred action for childhood arrivals pathway to teaching, Visa H1B, J1 Support to prospective and current employees, advertising, career pathways for administrators and teachers, classified coaching and partnership programs, professional learning for classified and certificated substitutes, Director II, Talent Management/Educator Effectiveness, new teacher induction program, new teacher development, and proposed budget plan.

*Public Comment:
Terrence Gladney*

Board Comments:

Vice President Murawski said she is excited to see this grant. She asked if there is a way to measure diversity as part of the strategy. Ms. McArn said that the current program is extremely diverse, and she explained. She said some threads can and will be added.

Member Garcia said she is also excited about these funds. She asked how much we are focusing on growing our own future teachers and classified staff. Ms. McArn explained what the District has begun doing this year, including a partnership with Sacramento State and Chicago public schools. Member Garcia noted that Butte County has a pathway for their students. She asked what the District goals are in terms of diversity and how those goals will be measured. She is glad to see that the goal is all inclusive, as she noted that classified staff are hungry for professional development and other opportunities.

12.0 CONSENT AGENDA

Action

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

12.1 Items Subject or Not Subject to Closed Session:

- 12.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Rose F. Ramos)*
- 12.1b Approve Personnel Transactions (Cancy McArn)*
- 12.1c Approve Donations to the District for the Period of October 2021 (Rose Ramos)*
- 12.1d Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of October 2021 (Rose Ramos)*
- 12.1e Approve Minutes of the October 21, 2021, Board of Education Meeting (Jorge A. Aguilar)*
- 12.1f Approve the Annual Organizational Meeting Date of December 16, 2021 (Raoul Bozio)*
- 12.1g Approve Resolution No. 3241: Authorizing Continued Use of Remote Teleconferencing Provisions Pursuant to AB 361 and Government Code Section 54953 (Raoul Bozio)*
- 12.1h Approve Amendment Extending Term of Project Labor Agreement (Rose Ramos)*

President Pritchett asked for a motion to adopt the Consent Agenda. A motion was made to approve by Vice President Murawski and seconded by Second Vice President Woo. The Board voted unanimously to adopt the Consent Agenda.

13.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

- 13.1 Business and Financial Information:*
 - Purchase Order for the Period of September 15, 2021, through October 14, 2021 (Rose Ramos)*
 - Enrollment and Attendance Report, Month 1 Ending Friday, September 24, 2021 (Rose Ramos)*

*The Business and Financial Information/Reports were received by President Pritchett.
Public Comment: Terrence Gladney*

14.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ December 16, 2021 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Annual Organizational and Workshop Meeting*
- ✓ January 13, 2022 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center,*

15.0 ADJOURNMENT

President Pritchett asked for a motion to adjourn the meeting; a motion was made by Vice President Murawski and seconded by Second Vice President Woo. The motion was passed unanimously, and the meeting adjourned at 9:57 p.m.

Jorge A. Aguilar, Superintendent and Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item will be available on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1g

Meeting Date: January 13, 2022

Subject: Approve Retention of Five Firms for the Construction Management Services Pool in Response to Request for Qualifications

- 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: Approve retention of 5 firms for the Construction Management Services Pool in response to Request for Qualifications

Background/Rationale: The District will require the services of construction management (CM) firms for use in support of construction, modernization and various facility projects. On November 2, 2021 the District issued a Request for Qualifications for Construction Management Services to establish a pool of CM firms. Proposals were due December 3, 2021. 17 proposals were received and evaluated by a Selection Advisory Committee comprised of District operational staff. The panel considered relevant factors, qualifications and experience and determined 8 firms should be invited to interviews on December 15, 2021. At the conclusion of the interview process, the panel determined that 5 firms were the most qualified to fulfill the District's future construction management needs.

Therefore, it is recommended that the 5 firms below serve as the District's Construction Management Pool to provide services on a project-by-project basis. Contracts for specific projects will be presented to the Board as service needs are established.

Brailsford & Dunlavey
Innovative Construction Services, Inc.
Kitchell/CEM, Inc.
Premier Management Group
Vanir Construction Management, Inc.

Financial Considerations: None

LCAP Goal(s): Operational Excellence

Documents Attached:

1. List of Selection Advisory Committee Members

Estimated Time of Presentation: N/A
Submitted by: Rose Ramos, Chief Business Officer
Jessica Sulli, Contract Specialist
Approved by: Jorge A. Aguilar, Superintendent

2021 Request for Qualification for Construction Management Services – Selection Advisory Committee

<u>Title</u>	<u>Name</u>	<u>Department</u>	<u>Role</u>
Chief Business Officer	Rose Ramos	Business Services	Screen & Interview
Interim Assistant Superintendent, Facilities Support Services	Ronald Hickey	Facilities Support Services	Screen & Interview
Director, Capital Projects, Facilities, and Resource Mgmt.	Nathaniel Browning	Facilities Support Services	Screen & Interview
Director, Facilities Mgmt., M & O, and Resource Mgmt.	Chris Ralston	Facilities Support Services	Screen & Interview
Manager, Facilities Maintenance	Jeff Winn	Facilities Maintenance	Screen & Interview
Supervisor, Plumbing	Brett Nicodemus	Facilities Maintenance	Screen & Interview
Supervisor, Electronics	Troy Mietz	Facilities Maintenance	Screen & Interview
Contract Specialist	Jessica Sulli	Purchasing Services	Screen & Interview
Program Records Technician	Tina Alvarez-Bevens	Facilities Support Services	Screen & Interview

Interview Schedule – December 15, 2021

Time	Firm
8:30	Brailsford & Dunlavey
9:15	Cumming
10:00	ICS
10:45	Kitchell
11:30	Premier Management Group
1:00	RGM Kramer
1:45	TriGroup
2:30	Vanir



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: January 13, 2022

Subject: Business and Financial Information

- 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: Receive business and financial information.

Background/Rationale: Purchase Order Board Report for the Period of November 15, 2021 through December 14, 2021

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Purchase Order Board Report for the Period of November 15, 2021 through December 14, 2021

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business and Operations Officer Approved by: Jorge A. Aguilar, Superintendent</p>

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00715	AIRGAS USA LLC	REFRIGERANT SUPPLIES FOR NS TECHNICIANS SY 21-22	NUTRITION SERVICES DEPARTMENT	13	500.00
B22-00716	US FOODSERVICE	SUPPLIES-CULINARY ARTS PATHWAY@RHS	CAREER & TECHNICAL PREPARATION	01	1,100.00
B22-00717	SYNOVIA SOLUTIONS LLC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	145,000.00
B22-00718	HIGHLAND BEEFALO FARMS INC HIG HLAND BEEF FARMS INC	TOPURCHASE BEEF STICK FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	54,000.00
B22-00719	EKON-O-PAC LLC	SUPPER PROGRAM PACKAGING 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B22-00720	Chue Her	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
B22-00721	GLORIA PROFIT	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B22-00722	LUCY and COREY LUCK	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00723	GBC GENERAL BINDING CORP	Blanket Purchase Order for lamination film.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B22-00724	SIGNATURE GRAPHICS	VARIOUS BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	01	400.00
B22-00725	Fatima Marin	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.00
B22-00726	GORDON POULSEN JR dba WILLOW C REEK RANCH	FRESH MANDARINS 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	18,000.00
B22-00727	Alicia Irvin	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00728	GENERAL PRODUCE CO LTD	DIRECT TO SITE PRODUCE FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B22-00729	POCKET NURSE	PHARM_INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,500.00
B22-00730	DRAGONBERRY PRODUCE INC	FRESH HIDDEN ROSE APPLES FOR SY 21-22	NUTRITION SERVICES DEPARTMENT	13	26,000.00
B22-00731	BAREBONES WORKWEAR	STEEL TOE SAFETY BOOTS FOR MAINTENANCE EMPLOYEES	FACILITIES MAINTENANCE	01	30,000.00
CHB22-00354	OFFICE DEPOT	Teacher Supplies (2) 2021-2022 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	871.90
CHB22-00355	OFFICE DEPOT	TEACHER SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB22-00356	OFFICE DEPOT	Office Depot Supplies Title 1	PARKWAY ELEMENTARY SCHOOL	01	4,000.00
CHB22-00357	OFFICE DEPOT	OFFICE DEPOT-STUDENT SUPPLIES	ACCELERATED ACADEMY	01	2,000.00
CHB22-00358	OFFICE DEPOT	OFFICE DEPOT 2021-22 SUPPLIES Title 1	JOHN MORSE THERAPEUTIC	01	1,800.00
CHB22-00359	OFFICE DEPOT	OFFICE DEPOT	JOHN BIDWELL ELEMENTARY	01	500.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 1 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00360	OFFICE DEPOT	*****BLANKET PURCHASE ORDER*****	WASHINGTON ELEMENTARY SCHOOL	01	7,000.00
CHB22-00361	OFFICE DEPOT	OFFICE DEPOT 2021/2022 SUPPLEMENTAL CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CS22-00207	POINT 2 STRUCTURAL ENGINEERS	0117-416 FKBK ROOF STRUCTURAL ENGINEERS	FACILITIES SUPPORT SERVICES	21	400.00
CS22-00211	RAINFORTH GRAU ARCHITECTS	452 DISTRICT WIDE HYDRATION STATION PHASE 2	FACILITIES SUPPORT SERVICES	01	331,500.00
CS22-00212	MEANINGFUL GROWTH	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	4,250.00
CS22-00213	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES - Extended services COVID-19	MATRICULATION/ORIENTATI ON CNTR	01	35,000.00
CS22-00216	STUDIOS FOR THE PERFORMING ART S OPERATING CO	SUPPORT STUDENTS SEL THROUGH DANCE	BG CHACON ACADEMY	09	56,000.00
CS22-00217	ARCHITECTS OF HOPE INC	2021-22 SUPPLEMENTAL PROVIDER FOR WLA & MLA	YOUTH DEVELOPMENT	01	37,500.00
CS22-00218	BIGGER THAN US ARTS	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,400.00
CS22-00219	PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	19,440.00
CS22-00220	CALVIN HEDRICK	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,000.00
CS22-00221	TCG ACADEMY	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	20,000.00
CS22-00222	SACRAMENTO URBAN DEBATE LEAGUE	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,650.00
CS22-00223	CROCKER ART MUSEUM	SUPPLEMENTAL PROVIDER-CROCKER ART MUSEUM	YOUTH DEVELOPMENT	01	25,300.00
CS22-00224	VOYAGER SOPRIS LEARNING INC	LETRS 21-22	ACADEMIC OFFICE	01	3,722.81
CS22-00225	NORCAL SCHOOL OF THE ARTS	NorCal	ACADEMIC OFFICE	01	597,799.99
CS22-00227	CURRICULUM ASSOCIATES LLC	I-READY FOR INDEPENDENT STUDIES STUDENTS	CAPITAL CITY SCHOOL	01	4,500.00
CS22-00228	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE, 1/1/22 - 12/31/22	TECHNOLOGY SERVICES	01	100,208.78
CS22-00229	BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS22-00230	HUELING LEE	STATE SEAL OF CIVIC ENGAGEMENT SERVICES	CAREER & TECHNICAL PREPARATION	01	80,000.00
CS22-00231	ROBERT GREENE	SA BTW SCUSD, CCR DEPT/CTE PATHWAY MAD @JFK	CAREER & TECHNICAL PREPARATION	01	89,250.00
CS22-00232	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY MEMBERSHIP/LEADER IN ME	SUTTERVILLE ELEMENTARY SCHOOL	01	8,500.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 2 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00233	IVAN SOHRAKOFF dba 5 TONS CREA TIVE	NS BOX TRUCK VINYL WRAP DESIGN-INSTALL OVERSIGHT	NUTRITION SERVICES DEPARTMENT	13	8,500.00
CS22-00234	COMPREHENSIVE SECURITY SERVICE S INC	CONFIRMING: SERNA FIRE WATCH SERVICE	BUILDINGS & GROUNDS/OPERATIONS	01	2,304.00
CS22-00235	ASCRIBE EDUCATIONAL CONSULTING	ANTI-RACISM TRAINING FOR STAFF	ROSEMONT HIGH SCHOOL	01	35,000.00
CS22-00236	HMR ARCHITECTS INC	0445-453 JSTILL GYM HVAC REPLACE-ARCH SERVICES	FACILITIES SUPPORT SERVICES	01	82,000.00
CS22-00237	KATHY CARLSON CONSULTING	KATHY CARLSON: HRA WORKFLOW CONSULTING SERVICES	TECHNOLOGY SERVICES	01	21,600.00
CS22-00238	DOM P MEDIA	CESAR CHAVEZ WINTER PERFORMANCE	CESAR CHAVEZ INTERMEDIATE	01	1,600.00
CS22-00239	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	INTRAMURAL SPORTS REFEREES	EQUITY, ACCESS & EXCELLENCE	01	2,276.00
CS22-00240	BROOKE PURVES	BROOK PURVES (COLLEGE MENTORING) 2021-2022 (CJA)	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CS22-00242	WARREN CONSULTING ENGINEERS	0530-442 LBURBANK POOL REPLACE-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	12,750.00
CS22-00243	SQUARE ROOT ACADEMY	2021-22 SUPPLEMENTAL PROVIDER - SQUARE ROOT	YOUTH DEVELOPMENT	01	76,500.00
CS22-00244	THE RACE AND GENDER EQUITY PRO JECT	2021-22 SUPPLEMENTAL PROVIDER- THE RAGE PROJECT	YOUTH DEVELOPMENT	01	22,800.00
CS22-00245	VERDE DESIGN INC	0520-433 HJHS STADIUM	FACILITIES SUPPORT SERVICES	21	264,670.00
N22-00055	DISCOVERY RANCH	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	170,000.00
P22-01347	AMAZON CAPITAL SERVICES	BOOKS FOR ELEMENTARY CLASS	SUCCESS ACADEMY	01	88.39
P22-01369	DELTA WIRELESS INC	MOTOROLA RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,374.69
P22-01370	NORTHSTAR AV	PROJECTOR BULB	ROSEMONT HIGH SCHOOL	01	587.24
P22-01371	JEREMY PREDKO	REIMB 2110 FOR SUPPLIES	ROSEMONT HIGH SCHOOL	01	602.01
P22-01372	CURRICULUM ASSOCIATES LLC	I-READY READING & MATH TOOLBOX	H.W. HARKNESS ELEMENTARY	01	1,870.00
P22-01373	THE CHEW	FAMILY ENGAGEMENT EVENT	SUCCESS ACADEMY	01	500.00
P22-01374	IVS COMPUTER TECHNOLOGIES	PURCHASING SMART LEARNING SOFTWARE MAINTENANCE	ISADOR COHEN ELEMENTARY SCHOOL	01	2,274.30
P22-01375	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES (Youth Development Program)	JOHN D SLOAT BASIC ELEMENTARY	01	997.22
P22-01376	OFFICE DEPOT	STAFF SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	301.34
P22-01377	OFFICE DEPOT	Shredder for office use only.	BOWLING GREEN ELEMENTARY	09	1,277.81

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 3 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01378	OFFICE DEPOT	Table and Chair for Comms. Dept Special Events	COMMUNICATIONS OFFICE	01	144.63
P22-01379	OFFICE DEPOT	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	52.11
P22-01380	OFFICE DEPOT	SEL Hiram Johnson Office Depot Snacks	ACADEMIC OFFICE	01	233.99
P22-01381	OFFICE DEPOT	KEY BOARD CASES FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	701.44
P22-01382	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	973.82
P22-01383	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL ITEMS (Youth Development)	ETHEL PHILLIPS ELEMENTARY	01	1,087.84
P22-01384	THE HOME DEPOT PRO	AFTER SCHOOL PRO SUPPLIES - YOUTH DEVELOPMENT	JOHN CABRILLO ELEMENTARY	01	992.40
P22-01385	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR AFTER SCHOOL PROGRAM	FERN BACON MIDDLE SCHOOL	01	1,000.31
P22-01386	THE HOME DEPOT PRO	YOUTH DEV/CUSTODIAL	WOODBINE ELEMENTARY SCHOOL	01	997.64
P22-01387	PACIFIC OFFICE AUTOMATION	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	287.10
P22-01388	BSN SPORTS LLC	PE DEPT ORDER	KIT CARSON INTL ACADEMY	01	846.38
P22-01389	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR THE AFTER SCHOOL PROGRAM	CESAR CHAVEZ INTERMEDIATE	01	1,500.75
P22-01390	SCHOOL SPECIALTY	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	76.83
P22-01391	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	543.06
P22-01392	DEMCO INC	LIBRARY SUPPLIES	SUTTER MIDDLE SCHOOL	01	86.65
P22-01393	ALPHA FIRED ARTS	KILN REPAIR	LUTHER BURBANK HIGH SCHOOL	01	462.23
P22-01394	COMMITTEE FOR CHILDREN	SECOND STEP PROGRAM	NICHOLAS ELEMENTARY SCHOOL	01	2,630.00
P22-01395	BOOKS EN MORE	CLASSROOM NOVEL FOR RM. 16	EARL WARREN ELEMENTARY SCHOOL	01	43.95
P22-01396	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	1,635.00
P22-01397	PACIFIC OFFICE AUTOMATION	DUPLICATING RENEWAL FOR 6/16/2020 - 6/15/2021	CAROLINE WENZEL ELEMENTARY	01	100.00
P22-01398	PACIFIC OFFICE AUTOMATION	DUPLICATING RENEWAL FOR 6/16/2020 - 6/15/2021	CAROLINE WENZEL ELEMENTARY	01	100.00
P22-01399	SADDLEBACK EDUCATIONAL INC ORD ER DEPARTMENT	EL SUPPLEMENTARY RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	2,239.88
P22-01400	KAHOOT! AS	HMS- KAHOOT! SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	72.36
P22-01401	KUTA SOFTWARE LLC	SOFTWARE LICENSE FOR THE MATH DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	391.50
P22-01402	DATA RECOGNITION CORP	LAs Online	MULTILINGUAL EDUCATION DEPT.	01	997.75

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 4 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01403	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	606.86
P22-01404	CDW GOVERNMENT	PRINTER FOR PRINCIPAL OFFICE	MARTIN L. KING JR ELEMENTARY	01	2,120.07
P22-01405	OFFICE DEPOT	OFFICE STAFF CALENDAR BOARD	EARL WARREN ELEMENTARY SCHOOL	01	160.68
P22-01406	THE HOME DEPOT PRO	AFTER SCHOOL PROGRAM - YOUTH DEVELOPMENT	ROSA PARKS MIDDLE SCHOOL	01	1,008.67
P22-01407	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AFTER SCHOOL-YOUTH DEV PRO	FATHER K.B. KENNY - K-8	01	1,005.86
P22-01408	THE HOME DEPOT PRO	AFTER SCHOOL SUPPLIES-YOUTH DEVELOPMENT	ROSEMONT HIGH SCHOOL	01	979.96
P22-01409	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	Sweetwater Clip-On Tuners	ACADEMIC OFFICE	01	1,846.58
P22-01410	JM ENVIRONMENTAL INC	CONFIRMING- ASBESTOS ABATEMENT @ LUTHER BURBANK	FACILITIES MAINTENANCE	01	14,509.47
P22-01411	C R LAURENCE CO	COVID-19 MATERIALS AS NEEDED FOR WINDOW REPAIRS	FACILITIES MAINTENANCE	01	27,422.17
P22-01412	AMERICAN CHILLER SERV INC	COVID-19 KIT CARSON COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	01	64,998.00
P22-01413	CDW GOVERNMENT	HMS PRINTER/CHROMEBOOK CHARGERS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,049.02
P22-01414	CDW GOVERNMENT	CLASSROOM TECHNOLOGY	WEST CAMPUS	01	6,129.54
P22-01415	CURRICULUM ASSOCIATES LLC	SUPPLEMENTAL PROGRAM TO ENHANCE SKILLS	MARK TWAIN ELEMENTARY SCHOOL	01	12,500.00
P22-01416	CURRICULUM ASSOCIATES LLC	PURCHASING 1 YR I-READY LICENSE CURRICULUM	ISADOR COHEN ELEMENTARY SCHOOL	01	15,500.00
P22-01417	IXL LEARNING INC	(IXL LEARNING) ELA AND MATH PROGRAM FOR STUDENTS	SUTTERVILLE ELEMENTARY SCHOOL	01	6,588.00
P22-01418	FIRST	# 3598 FIRST ROBOTICS COMPETITION @SES	CAREER & TECHNICAL PREPARATION	01	6,000.00
P22-01419	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2022	HUMAN RESOURCE SERVICES	01	2,551.28
P22-01420	CHARTER AMERICA BUS CO	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	1,155.00
P22-01421	THANDI ENTERPRISES INC DAVID STAFFORD	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-LBHS	CAREER & TECHNICAL PREPARATION	01	714.99
P22-01422	THE HOME DEPOT PRO	SUPPLIES CTE TEACHER - DAVID INDRELAND @ JFK	CAREER & TECHNICAL PREPARATION	01	129.99
P22-01423	WILLIAM MACGILL & CO	NURSE STATION	ROSEMONT HIGH SCHOOL	01	546.20

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 5 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01424	DISCOUNT SCHOOL SUPPLY	MARK TWAIN RM 14 YVETTE MARTINEZ - DSS	EARLY LEARNING & CARE PROGRAMS	12	454.98
P22-01425	ACTION PUBLISHING INC	ACTION - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	1,041.85
P22-01426	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC - MEMBER SECONDARY	GEO WASHINGTON CARVER	09	1,100.00
P22-01427	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC - MID CYCLE REPORT 2021-2022	GEO WASHINGTON CARVER	09	980.00
P22-01428	DENISE LAMBERT	Reimbursement - Custom Printing 2021 Graduates	THE MET	09	594.28
P22-01429	WA KRAPP INC MAGNATAG VISIBLE SYSTEMS	Magnatag	GEO WASHINGTON CARVER	09	1,434.10
P22-01430	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC HEAT PUMP @ AMERICAN LEGION P4	FACILITIES MAINTENANCE	01	16,775.00
P22-01431	BRESY BALTAZAR	SETTLEMENT PAYMENT OAH 2018060844	SPECIAL EDUCATION DEPARTMENT	01	200.00
P22-01432	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	BASKETBALL LEAGUE FEE	ENGINEERING AND SCIENCES HS	01	1,200.00
P22-01433	ACCREDITING COMMISSION FOR SCHOOLS	WASC MEMBERSHIP FEE	LUTHER BURBANK HIGH SCHOOL	01	1,100.00
P22-01434	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOL AND TEST KIT ORDER	SPECIAL EDUCATION DEPARTMENT	01	57,719.38
P22-01435	THE HOME DEPOT PRO	REFRIGERATOR	WEST CAMPUS	01	867.83
P22-01436	BSN SPORTS LLC	BASKETBALL UNIFORMS	WEST CAMPUS	01	2,778.00
P22-01437	BSN SPORTS LLC	VOLLEYBALLS AND HOOPS FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	660.43
P22-01438	EL DORADO TRADING GROUP INC THE BACH CO	GRAPHING CALCULATORS FOR THE MATH DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	4,063.41
P22-01439	FLAGHOUSE INC	BASKETBALLS FOR P.E. CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	297.71
P22-01440	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	497.40
P22-01441	LAKESHORE LEARNING MATERIALS	MARK TWAIN RM 14 YVETTE MARTINEZ - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	594.46
P22-01442	DISCOUNT SCHOOL SUPPLY	PARKWAY PRESCHOOL RM P2 YOLANDA PADILLA - DSS	EARLY LEARNING & CARE PROGRAMS	12	961.24
P22-01443	LAKESHORE LEARNING MATERIALS	BOWLING GREEN CHACON RM BF1 LIZ THOMAS - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	927.74
P22-01444	LAKESHORE LEARNING MATERIALS	HIRAM JOHNSON PRESCH. RM B2 SUZIE VANG - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	856.44
P22-01445	BSN SPORTS LLC	SCHOOLWIDE PE EQUIPMENT	CALEB GREENWOOD ELEMENTARY	01	1,253.81
P22-01446	GOPHER SPORT	pe equipmen	MARK TWAIN ELEMENTARY SCHOOL	01	124.69
P22-01447	DEL PASO PIPE & STEEL INC	COVID-19 24TH & FLORIN STORAGE PROJECT	FACILITIES MAINTENANCE	01	8,595.60

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 6 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01448	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC - ANNUAL MEMBERSHIP FEE	WEST CAMPUS	01	1,100.00
P22-01449	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	2,067.88
P22-01450	SACRAMENTO COUNTY OFFICE OF ED UCATION	MOCK TRIAL- CRIMINAL JUSTICE INSTRUCTOR (HERNER)	JOHN F. KENNEDY HIGH SCHOOL	01	600.00
P22-01451	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	MARTIN L. KING JR ELEMENTARY	01	600.00
P22-01452	AMAZON CAPITAL SERVICES	pe equipment	MARK TWAIN ELEMENTARY SCHOOL	01	61.18
P22-01453	AMAZON CAPITAL SERVICES	WHITEBOARDS FOR STUDENT USE	ENGINEERING AND SCIENCES HS	01	86.96
P22-01454	AMAZON CAPITAL SERVICES	Grading for Equity Science Team books	ACADEMIC OFFICE	01	312.36
P22-01455	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES-AFTERSCHOOL PROGRAM (YOUTH DEV)	ENGINEERING AND SCIENCES HS	01	925.29
P22-01456	AMAZON CAPITAL SERVICES	Instructional Material	THE MET	09	331.24
P22-01457	AMAZON CAPITAL SERVICES	INSTRUCTIONAL/PBIS MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	106.31
P22-01458	DAVID STAFFORD	TICKETS/FEES TEAM# 5274, WOLVERINES@RHS	CAREER & TECHNICAL PREPARATION	01	5,000.00
P22-01459	LITERACY RESOURCES INC	Heggerty Order ELSB	ACADEMIC OFFICE	01	752.68
P22-01460	HANNIBAL'S CATERING	Hannibals Lunch Equity Team Meetings 21	ACADEMIC OFFICE	01	997.08
P22-01461	DEMCO INC	Library & Textbook Supplies	LIBRARY/TEXTBOOK SERVICES	01	323.32
P22-01462	WILSON TROPHY CO	MOTIVATION AWARDS FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	649.24
P22-01463	AMAZON CAPITAL SERVICES	5TH GRADE CLASSROOM SETS ROOM N	WASHINGTON ELEMENTARY SCHOOL	01	693.66
P22-01464	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	2021 BASKETBALL LEAGUE REGISTRATION FEES	WILL C. WOOD MIDDLE SCHOOL	01	1,200.00
P22-01465	RAMOS ENVIRONMENTAL SERVICES	HVAC PROGRAM - OIL REMOVAL	NEW SKILLS & BUSINESS ED. CTR	11	463.13
P22-01466	GRAINGER INC	CAEP_SP_MANUFAC._INSTR UCTIONAL_EQUIP. REPAIR	NEW SKILLS & BUSINESS ED. CTR	11	1,045.78
P22-01467	YOLO BASIN FOUNDATION	YOLO BASIN IN-CLASS SCIENCE ACTIVITY/PRESENTATION	WILLIAM LAND ELEMENTARY	01	200.00
P22-01468	AMAZON CAPITAL SERVICES	ADMIN-KEYPAD LOCK	NEW SKILLS & BUSINESS ED. CTR	11	89.16
P22-01469	THE HOME DEPOT PRO	APPLIANCES FOR LABORER DEPARTMENT'S BREAK ROOM	FACILITIES MAINTENANCE	01	3,496.30

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 7 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01470	BOOKS EN MORE	BOOKS FOR CLASSROOM LIBRARIES-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	6,163.70
P22-01471	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS ELSB	JOHN D SLOAT BASIC ELEMENTARY	01	9,474.26
P22-01472	LAKESHORE LEARNING MATERIALS	NICHOLAS PRESCH. RM K-3 KHONESAVAN VO - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	682.77
P22-01473	LAKESHORE LEARNING MATERIALS	S B ANTHONY PRESCHOOL RM 20 HA TA - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	1,065.47
P22-01474	LAKESHORE LEARNING MATERIALS	JOHN CABRILLO RM K VEL BUCKINGHAM - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	1,052.61
P22-01475	LAKESHORE LEARNING MATERIALS	MLK JR. PRESCHOOL RM 12 REBECCA DEHR - LAKESHORE	EARLY LEARNING & CARE PROGRAMS	12	488.41
P22-01476	DISCOUNT SCHOOL SUPPLY	MLK JR PRESCHOOL RM 12 REBECCA DEHR - DSS	EARLY LEARNING & CARE PROGRAMS	12	267.27
P22-01477	AMAZON CAPITAL SERVICES	OFFICE CHAIR ORDER	FACILITIES MAINTENANCE	01	368.00
P22-01478	AMAZON CAPITAL SERVICES	Headset for May S.	EARLY LEARNING & CARE PROGRAMS	12	221.93
P22-01479	AMAZON CAPITAL SERVICES	Sensory Toys for Classes	EARLY LEARNING & CARE PROGRAMS	12	104.28
P22-01480	AMAZON CAPITAL SERVICES	Sensory Toys for Classes	EARLY LEARNING & CARE PROGRAMS	12	132.84
P22-01481	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC HEAT PUMP @ SEQUOIA ROOM 30	FACILITIES MAINTENANCE	01	14,775.00
P22-01482	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ANNUAL ACCR. MEMSP & PROB. FEE 2021-22	CAPITAL CITY SCHOOL	01	2,600.00
P22-01483	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT BILL 21-22 FOR 22-23	LEONARDO da VINCI ELEMENTARY	01	755.20
P22-01484	SCUSD - US BANK CAL CARD	MALWAREBYTES VIRUS PROTECTION RENEWAL	TECHNOLOGY SERVICES	01	1,199.70
P22-01485	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,582.31
P22-01486	CDW GOVERNMENT	EXTERNAL HARD DRIVES	HIRAM W. JOHNSON HIGH SCHOOL	01	391.50
P22-01487	Spotify USA, Inc	Soundtrap	ACADEMIC OFFICE	01	32,366.75
P22-01488	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	CLARA Classroom	ACADEMIC OFFICE	01	15,000.00
P22-01489	CURRICULUM ASSOCIATES LLC	iREADY CURRICULUM ASSOCIATES	NEW JOSEPH BONNHEIM	09	15,500.00
P22-01490	ANTHEM SPORTS LLC	ATHLETICS CHAIR CART	HIRAM W. JOHNSON HIGH SCHOOL	01	299.92
P22-01491	OFFICE DEPOT	MATH SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	473.32
P22-01492	VERNIER SOFTWARE & TECHNOLOGY	PHYSICS TUTORING - BATTERY REPLACEMENT	WEST CAMPUS	01	96.65
P22-01493	NOTABLE INC	KAMI - CLASSROOM PLAN	WEST CAMPUS	01	99.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 8 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01494	VERONICA LARIZ	REIMB 2110 FOR GARBANZO SOFTWARE	LUTHER BURBANK HIGH SCHOOL	01	149.00
P22-01495	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT (2)	SUTTERVILLE ELEMENTARY SCHOOL	01	320.00
P22-01496	PACIFIC OFFICE AUTOMATION	RISO - SF CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	192.00
P22-01497	AMAZON CAPITAL SERVICES	TECHNOLOGY CORDS-USBC	HIRAM W. JOHNSON HIGH SCHOOL	01	161.90
P22-01498	AMAZON CAPITAL SERVICES	Projector Replacement Lamps	THE MET	09	604.13
P22-01499	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	349.96
P22-01500	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	169.49
P22-01501	ABE JANITORIAL SUPPLY	REPLACEMENT SQUEEGEES FOR AUTO SCRUBBER AT CK	NUTRITION SERVICES DEPARTMENT	13	843.66
P22-01502	FOLLETT SCHOOL SOLUTIONS	LIBRARY GRAPHIC FICTION	LUTHER BURBANK HIGH SCHOOL	01	236.24
P22-01503	SCHOOL HEALTH CORP	TRAINER SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,029.00
P22-01504	THE SHADE CARE CO INC	TREE SERVICE @ AW MC CLASKEY	FACILITIES MAINTENANCE	01	3,720.00
P22-01505	SIERRA NATIONAL ASPHALT	LEVELING OF ASPHALT ON PLAYGROUND @ DIDION	FACILITIES MAINTENANCE	01	3,900.00
P22-01506	THE HOME DEPOT PRO	AFTERSCHOOL PROGRAM - YOUTH DEVELOPMENT	JAMES W MARSHALL ELEMENTARY	01	996.27
P22-01507	THE HOME DEPOT PRO	AFTER SCHOOL PROGRAM-YOUTH DEVELOPMENT	CAMELLIA BASIC ELEMENTARY	01	995.15
P22-01508	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES/AFTER SCHOOL \$\$	HUBERT H BANCROFT ELEMENTARY	01	994.17
P22-01509	THE HOME DEPOT PRO	TRASH CONTAINER DOLLIES FOR GREEN WASTE	NUTRITION SERVICES DEPARTMENT	13	3,086.15
P22-01510	AAA GARMENTS & LETTERING INC	PE SWEAT PANTS AND HOODIES	WILL C. WOOD MIDDLE SCHOOL	01	9,474.03
P22-01511	AMAZON CAPITAL SERVICES	REFRIGERANT TANK SUPPORT RACK FOR TECHNICIANS	NUTRITION SERVICES DEPARTMENT	13	1,153.52
P22-01512	CDW GOVERNMENT	SUPERINTENDENT PRINTER	SUPERINTENDENTS OFFICE	01	271.88
P22-01513	FLINN SCIENTIFIC INC	LAB EQUIPMENT FOR AP BIO - HEROLD	C. K. McCLATCHY HIGH SCHOOL	01	185.30
P22-01514	Mohawk USA, LLC	Cases for Mac and Lenovo Thinkpads - Additional	TECHNOLOGY SERVICES	01	9,729.62
P22-01515	EXCEL PHOTOGRAPHERS	CERTIFICATES	TAHOE ELEMENTARY SCHOOL	01	110.00
P22-01516	MCGRAW HILL COMPANIES	COMPREHENSION INTERVENTION FOR EL STUDENTS	OAK RIDGE ELEMENTARY SCHOOL	01	1,136.33
P22-01517	Edpuzzle Inc.	EDPUZZLE PRO SITE SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,600.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 9 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01518	GARBANZO	GARBANZO LICENSE-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	149.00
P22-01519	LIVESCHOOL INC	ADDITIONAL LIVESCHOOL ACCCOUNTS	SUCCESS ACADEMY	01	396.00
P22-01520	THE GOLF WAREHOUSE LLC	ATHLETICS- CATCHERS GEAR	HIRAM W. JOHNSON HIGH SCHOOL	01	739.50
P22-01521	AMAZON CAPITAL SERVICES	Charger for 2020 MacBook	EQUITY, ACCESS & EXCELLENCE	01	41.97
P22-01522	CDW GOVERNMENT	PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,643.75
P22-01523	CDW GOVERNMENT	HELPDESK SOFTWARE AND SUPPORT	TECHNOLOGY SERVICES	01	22,150.00
P22-01524	DELTA WIRELESS INC	MOTOROLA RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,374.69
P22-01525	LAKESHORE LEARNING MATERIALS	MATERIALS TO SUPPORT EL INSTRUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	48.23
P22-01526	LITERACY RESOURCES INC	PHONEMIC AWARENESS INTERVENTION MATERIALS	OAK RIDGE ELEMENTARY SCHOOL	01	326.85
P22-01527	OFFICE DEPOT	FAX MACHINE	SUTTERVILLE ELEMENTARY SCHOOL	01	217.49
P22-01528	PREMIER FOOD SAFETY	PREMIER FOOD SAFETY- CERT. FEE (2021-22)- M. RASUL	CAREER & TECHNICAL PREPARATION	01	417.00
P22-01529	SYNTECH SYSTEMS INC	FUEL MASTER MAINTENANCE AS NEEDED	TRANSPORTATION SERVICES	01	550.00
P22-01530	OFFICE DEPOT	CALCULATORS FOR MATH DEPT	ROSEMONT HIGH SCHOOL	01	21,186.30
P22-01531	KATHY GALVAN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	550.00
P22-01532	OFFICE DEPOT	OFFICE CHAIR - ATL	SPECIAL EDUCATION DEPARTMENT	01	211.60
P22-01533	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	176.38
P22-01534	AMAZON CAPITAL SERVICES	PLANTRONIC HEADPHONE SEIS TEAM	SPECIAL EDUCATION DEPARTMENT	01	1,080.73
P22-01535	AMAZON CAPITAL SERVICES	SPANISH DEPT RM F2 INSTRUCT SUPPLIES	KIT CARSON INTL ACADEMY	01	89.13
P22-01536	KOMBAT SOCCER INC	TANK TOPS FOR WOMENS TENNIS TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	456.75
P22-01537	GRAPHIC PROMOTIONS	CENTRAL KITCHEN MOUSEPADS FOR NS	NUTRITION SERVICES DEPARTMENT	13	1,068.47
P22-01538	FOLLETT SCHOOL SOLUTIONS	FOLLETT- 2021-22 LIBRARY	KIT CARSON INTL ACADEMY	01	2,010.76
P22-01539	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION	JOHN BIDWELL ELEMENTARY	01	100.00
P22-01540	LEARNING A-Z	REFLEX MATH	NICHOLAS ELEMENTARY SCHOOL	01	2,965.50

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 10 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01542	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	200.00
P22-01543	PRAXIS TESTING STRATEGIES	ST. FRANCIS-COVID ANTIGEN TESTING	ST FRANCIS HIGH SCHOOL	01	2,000.00
P22-01544	CDW GOVERNMENT	BUDGET ANALYST PRINTER	SPECIAL EDUCATION DEPARTMENT	01	345.83
P22-01545	CDW GOVERNMENT	COLORED PRINTER FOR CERTIFICATES, REPORTS, ETC.	ABRAHAM LINCOLN ELEMENTARY	01	668.81
P22-01546	DELTA PRINT GROUP LLC	Vaccination & Exemption Record Submission Forms	COMMUNICATIONS OFFICE	01	14,593.21
P22-01547	CDW GOVERNMENT	PROJECTORS FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	2,605.65
P22-01548	CDW GOVERNMENT	SCANNER USE IN CCR OFFICE	CAREER & TECHNICAL PREPARATION	01	367.21
P22-01549	FOLLETT SCHOOL SOLUTIONS	CLASSROOM LIBRARY CURATION	ETHEL I. BAKER ELEMENTARY	01	4,117.49
P22-01550	PACIFIC OFFICE AUTOMATION	SUPPLIES FOR COPIER	HUBERT H BANCROFT ELEMENTARY	01	190.31
P22-01551	OUISI INC	EDUCATIONAL GAMES FOR ENGLISH DEPARTMENT (MJB)	JOHN F. KENNEDY HIGH SCHOOL	01	577.50
P22-01552	OFFICE DEPOT	LOUNGE TEACHER STAFF RM	CAROLINE WENZEL ELEMENTARY	01	69.81
P22-01553	BOOKS EN MORE	READING BOOK/NOVELS FOR ELA DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,142.96
P22-01554	GBC GENERAL BINDING CORP	LAMINATOR	NICHOLAS ELEMENTARY SCHOOL	01	2,336.24
P22-01555	APPERSON INC	SCANTRONS FOR FINALS	C. K. McCLATCHY HIGH SCHOOL	01	831.53
P22-01556	XENITH LLC	FOOTBALL HELMETS- Tax Only	HIRAM W. JOHNSON HIGH SCHOOL	01	643.13
P22-01557	AVANT ASSESSMENT LLC	AVANT Ref#12442	MULTILINGUAL EDUCATION DEPT.	01	477.60
P22-01558	AVANT ASSESSMENT LLC	AVANT Ref#18239	MULTILINGUAL EDUCATION DEPT.	01	796.00
P22-01559	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	1,152.93
P22-01560	GOPHER SPORT	EQUIPMENT FOR PE DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	5,570.40
P22-01561	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TEACHER'S PAY TEACHERS ACCESS/RESTORATIVE RESTART	PONY EXPRESS ELEMENTARY SCHOOL	01	5,400.00
P22-01562	CALIFORNIA DEPT OF EDUCATION C DE PRESS SALES UNIT	CTE FRAMEWORK FOR CA PUBLIC SCHOOL BOOK	CAREER & TECHNICAL PREPARATION	01	32.57
P22-01563	BOOKS EN MORE	CLASSROOM SETS FOR 4TH / 5TH SPLIT LAWSON	WASHINGTON ELEMENTARY SCHOOL	01	438.55

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 11 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01564	AMAZON CAPITAL SERVICES	Amazon-stenopads	MULTILINGUAL EDUCATION DEPT.	01	43.43
P22-01565	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	60,598.55
P22-01566	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (FALL SEMESTER 2021)	SPECIAL EDUCATION DEPARTMENT	01	696.00
P22-01567	H.B RESTORATION INC	EXTERIOR PAINTING OF FENCE @ 5TH ST M&O	FACILITIES MAINTENANCE	01	9,500.00
P22-01568	KOMBAT SOCCER INC	P. E. CLOTHES FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,111.93
P22-01569	RIVER CITY STADIUM MANAGEMENT	VENUE FOR 2022 COMP HIGH SCHOOL GRADUATIONS	DEPUTY SUPERINTENDENT	01	98,050.00
P22-01570	SHIELDS HARPER & CO	FUEL PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	14,693.07
P22-01571	BRIAN FOSTER REFEREE ASSOCIATION	REFEREE SVCS - HS SPORTS PROGRAM	DEPUTY SUPERINTENDENT	01	1,485.00
P22-01572	SAENZ LANDSCAPE CONSTRUCTION	TOTAL LAWN RENOVATION @ JFK	FACILITIES MAINTENANCE	01	59,916.00
P22-01573	HI LINE ELECTRIC CO	FOR ELECTRICAL SHOP SUPPLIES	FACILITIES MAINTENANCE	01	8,408.46
P22-01574	BZ SERVICE STATION MAINTENANCE	INSTALLATION OF CARDLOCK SYSTEM FOR FUEL ISLAND	FACILITIES MAINTENANCE	01	6,500.00
P22-01575	HARROLD FORD CAPPO MANAGEMENT XXXIX	REPAIRS NEEDED TO VEHICLE WL 101	FACILITIES MAINTENANCE	01	7,430.06
P22-01576	VILFER & ASSOCIATES INC DIGITAL EVIDENCE VENTURES	FORENSIC REVIEW ON 2 LAPTOPS	HUMAN RESOURCE SERVICES	01	5,000.00
P22-01577	CDW-G	LAW- FEES FROM PO21-02629	HIRAM W. JOHNSON HIGH SCHOOL	01	397.40
P22-01578	WALKING SHIELD	AIEP-SHIPPING CHARGE	YOUTH DEVELOPMENT	01	559.00
TB22-00024	FOLLETT SCHOOL SOLUTIONS	Req for Invoice for unpaid portion of TB21-00067	LIBRARY/TEXTBOOK SERVICES	01	56.56
Total Number of POs			269	Total	3,605,946.78

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	227	2,843,135.18
09	Charter School	11	80,931.29
11	Adult Education	4	3,098.07
12	Child Development	13	7,810.44
13	Cafeteria	11	393,151.80
21	Building Fund	3	277,820.00
		Total	3,605,946.78

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B22-00037	5,000.00	01-5800	General Fund/Other Contractual Expenses	3,610.28
B22-00097	2,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	100.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	400.00
			Total PO B22-00097	500.00
B22-00099	6,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	3,500.00
B22-00100	3,200.00	13-4320	Cafeteria/Non-Instructional Materials/Su	2,000.00
B22-00125	65,000.00	01-5800	General Fund/Other Contractual Expenses	41,000.00
B22-00144	40,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,000.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	16,000.00
			Total PO B22-00144	20,000.00
B22-00235	450,000.00	13-4710	Cafeteria/Food	100,000.00
B22-00241	176,955.00	13-4710	Cafeteria/Food	81,000.00
B22-00392	13,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B22-00457	80,628.35	13-4710	Cafeteria/Food	50,000.00
B22-00483	21,294.00	13-4710	Cafeteria/Food	9,000.00
B22-00493	232,238.70	13-4710	Cafeteria/Food	60,000.00
B22-00518	84,118.40	13-4710	Cafeteria/Food	50,000.00
B22-00537	30,000.00	01-4710	General Fund/Food	120,000.00
B22-00594	152,600.00	13-4710	Cafeteria/Food	87,000.00
B22-00601	390,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	10,000.00
		13-4710	Cafeteria/Food	90,000.00
			Total PO B22-00601	100,000.00
B22-00606	61,000.00	13-4710	Cafeteria/Food	30,000.00
B22-00625	52,000.00	01-5100	General Fund/Subagreements for Services abo	27,000.00
		01-5800	General Fund/Other Contractual Expenses	13,000.00
			Total PO B22-00625	40,000.00
B22-00636	280,000.00	13-4710	Cafeteria/Food	20,000.00
B22-00640	185,000.00	01-4326	General Fund/Nutrition Ed/Paper Supplies	120,000.00
B22-00684	15,178.00	13-4710	Cafeteria/Food	11,999.20
CHB22-00059	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00068	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00085	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB22-00122	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00124	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB22-00255	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00281	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00286	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 13 of 14

Includes Purchase Orders dated 11/15/2021 - 12/14/2021

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS20-00285	12,000.00	01-5100	General Fund/Subagreements for Services abo	18,028.90-
		01-5800	General Fund/Other Contractual Expenses	32,671.10-
			Total PO CS20-00285	50,700.00-
CS21-00110	9,846.90	01-5800	General Fund/Other Contractual Expenses	2,346.90
CS22-00012	179,617.00	01-5800	General Fund/Other Contractual Expenses	30,000.00
CS22-00119	13,500.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
CS22-00135	30,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00
CS22-00157	49,800.00	01-5100	General Fund/Subagreements for Services abo	13,920.00
P22-00634	259.10	01-4310	General Fund/Instructional Materials/Suppli	41.18
P22-00839	808.46	01-4310	General Fund/Instructional Materials/Suppli	4.08
P22-01035	425.70	01-5800	General Fund/Other Contractual Expenses	63.36
			Total PO Changes	762,285.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE