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Children
First

BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

- Chinua Rhodes, President (Trustee Area 5)*
- Lavinia Grace Phillips, Vice President (Trustee Area 7)*
- Jasjit Singh, Second Vice President (Trustee Area 2)*
- Tara Jeane (Trustee Area 1)*
- Christina Pritchett (Trustee Area 3)*
- Jamee Villa (Trustee Area 4)*
- Taylor Kayatta (Trustee Area 6)*
- Liam McGurk, Student Member*

Thursday, January 19, 2023

4:30 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

*Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824*

AGENDA

2022/23-14

Allotted Time

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

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

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 (One Potential Case)*
- b) Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2022100335)*

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

3.4 *Government Code 54957 – Public Employee Appointment*

a) *Principal, School of Engineering and Sciences*

b) *Principal, Sam Brannan Middle*

3.5 *Education Code 35146- The Board will hear staff recommendation on the following student expulsion: Expulsion # 10 2022/2023*

6:30 p.m. **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

4.1 *The Pledge of Allegiance*

4.2 *Broadcast Statement*

4.3 *Stellar Student presented by Board Member Christina Pritchett*

6:35 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:40 p.m. **6.0 AGENDA ADOPTION**

6:45 p.m. **7.0 PUBLIC COMMENT**

15 minutes

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

7:00 p.m. **8.0 COMMUNICATIONS**

8.1 *Employee Organization Reports:*

- *SCTA*
- *SEIU*
- *TCS*
- *Teamsters*
- *UPE*

Information
SCTA – 15 minutes
SEIU – 3 minutes
TCS – 3 minutes
Teamsters – 3 minutes
UPE – 3 minutes

7:27 p.m. 8.2 *District Advisory Committees:*

- *Community Advisory Committee*
- *District English Learner Advisory Committee*
- *Local Control Accountability Plan/Parent Advisory Committee*
- *Student Advisory Council*

Information
3 minutes each

- *African American Advisory Board*

7:42 p.m. 8.3 *Student Member Report (Liam McGurk)* **Information**
5 minutes

9.0 SPECIAL PRESENTATION

7:47 p.m. 9.1 *First Reading of Proposed Board Policy 6142.6- Visual and Performing Arts Education (Erin Hansen & Charles Deangelus)* **First Reading**
10 minute presentation
10 minute discussion

9.2 *Wide Open Walls Update (Nicole Kangas & Nathaniel Browning)* **Information**
10 minute presentation
5 minute discussion

10.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

8:22 p.m. 10.1 *Approve the Submission of Credential Waiver Applications to the California Commission on Teacher Credentialing (Cancy McArn)* **Conference/Action**
5 minute presentation
5 minute discussion

11.0 COMMUNICATIONS

8:32 p.m. 11.1 *Superintendent’s Report (Jorge A. Aguilar)* **Information**
5 minutes

11.2 *President’s Report (Chinua Rhodes)* **Information**
5 minutes

11.3 *Information Sharing By Board Members* **Information**
10 Minutes

8:52 p.m. **12.0 CONSENT AGENDA** **Action**
2 minutes

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 Ramos)*
- 12.1b *Approve Business and Financial Report: Warrants, Checks and Electronic Transfers issued for the Period of December 1-31, 2022 (Rose Ramos)*
- 12.1c *Approve Donations to the District for the Period of December 1-31, 2022 (Rose Ramos)*
- 12.1d *Approve C.K. McClatchy High School Desert Debate Tournament in Las Vegas, NV from February 3-6 2023 (Lisa Allen & Vanessa Buitrago)*
- 12.1e *Approve West Campus High School Desert Debate Tournament in Las Vegas, NV from February 3-6 2023 (Lisa Allen & Vanessa Buitrago)*
- 12.1f *Approve Personnel Transaction (Cancy McArn)*
- 12.1g *Approve Annual Adjustment to Bid Threshold per Public Contract Code §20111 (Rose Ramos)*
- 12.1h *Approve the Continued Funding Application (CFA) for the General Child Care and Development (CCTR) grant funding for fiscal year 2023-24 (Lisa Allen & Melissa Sigars)*
- 12.1i *Approve the Continued Funding Application (CFA) for the California State Preschool Program (CSPP) grant funding for fiscal year 2023-24 (Lisa Allen & Melissa Sigars)*
- 12.1j *Approve Minutes for the December 15, 2022, Annual Organizational Board of Education Meeting*
- 12.1k *Approve Staff Recommendations for Expulsion, #10 2022/2023 (Lisa Allen and Stephan Brown)*
- 12.1l *Approve Resolution No. 3302 to determine an emergency exists and authorize district staff to procure a contract for repair (Rose Ramos)*
- 12.1m *Approve Resolution No. 3303 to determine an emergency exists and authorize district staff to procure a contract for repair (Rose Ramos)*

8:54 p.m.

13.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

- 13.1 *Enrollment Report- Month 3 and PO Board Report Period of November 15, 2022 through December 14, 2022 (Rose Ramos)*

8:56 p.m. **14.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *February 2, 2023 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *February 16, 2023 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

8:58 p.m. **15.0 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# 9.1

Meeting Date: January 19, 2023

Subject: First Reading of Proposed Board Policy 6142.6- Visual and Performing Arts Education

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

Division: Curriculum and Instruction (Visual and Performing Arts)

Recommendation: Approve revision to Board Policy 6142.6

Background/Rationale: As the District and Community Arts Teams move closer to recommending a strategic plan to the SCUSD governing board, it is recommended that the Board update the policy regarding the Visual and Performing Arts to reflect both more current information about how the Visual and Performing Arts benefits students academically, social emotionally, and how the arts can lead to viable and sustainable careers in the California Creative Economy. This new board policy shall create a mandate for SCUSD to create a comprehensive strategic arts plan that will guide the district in creating a sequential arts curriculum that is consistent with California's new Visual and Performing Arts Framework that was introduced in 2019. This new policy will also help to inform how the district will evaluate its visual and performing arts program in the future.

Financial Considerations: While there are no direct financial considerations for this change in policy, this new board policy will better inform the SCUSD Strategic Arts Plan, which, when completed, will recommend how incoming grant and ongoing funding for the arts is allocated and how the district can increase spending in the arts to meet the state requirement of arts classes for all students in K-12.

LCAP Goal(s): College and Career Readiness, Foundational Educational Experience with Equitable Opportunities for ALL Students, Integrated Supports, Culture and Climate – Dismantling Systems, Engagement and Empowerment

Documents Attached:

1. Executive Summary
2. Policy 6142.6: Visual and Performing Arts Education (Clean)
3. Policy 6142.6: Visual and Performing Arts Education (Redlines)

Estimated Time of Presentation: 10 minutes

Submitted by: (Yvonne Wright Chief Academic Officer and Charles Deangelus VAPA Coordinator)

Approved by: Jorge A. Aguilar

Board of Education Executive Summary

Visual and Performing Arts

First Reading of Proposed Board Policy 6142.6

November 3, 2022



I. OVERVIEW / HISTORY

The District and Community Arts Teams are proposing a new Board Policy (BP)6142.6 for Visual and Performing Arts Education to help increase the equitability of arts education in the district and drive the creation of a 5-year district Strategic Arts Plan that will increase arts education in our elementary schools and create a budget to take advantage of new one-time state funding (Arts Block Grant) and potential new ongoing funding (Prop 28).

II. DRIVING GOVERNANCE

California Ed. Code compliance.

III. BUDGET

There are no immediate budget implications in this item. A visual and performing arts (VAPA) budget will be developed after November/December once Prop 28 passes or does not pass. The budget will be developed as part of the Strategic Arts Plan and will reflect new funding that the district will receive that must be specifically used for VAPA staffing and equipment.

IV. GOALS, OBJECTIVES, AND MEASURES

To update SCUSD's Board Policy to comply with CA Education Code and better reflect the core values of the district and community. The strategic arts plan will equitably increase arts instruction in the district to improve students' social emotional mental health and better prepare all students for possible careers in the arts.

V. MAJOR INITIATIVES

This will mandate the creation of a Strategic District Arts plan to be implemented over the next 5 years that will result in the return of elementary arts education in all SCUSD schools

VI. RESULTS

Approval of the updated board policy for (BP)6142.6 which will be the foundation of a Strategic District Arts Plan

VII. LESSONS LEARNED / NEXT STEPS

After approval of (BP)6142.6, the VAPA department will complete and submit the arts plan for board approval for implementation in the 2023-24 school year. The board will be updated on the progress of the plan yearly.

Policy 6142.6: Visual And Performing Arts Education

Status: ADOPTED

Original Adopted Date: 11/01/2007 | **Last Revised Date:** 05/01/2019 | **Last Reviewed Date:** 12/01/2013

The Governing Board of the Sacramento City Unified School District believes that visual and performing arts are essential to a well-rounded educational program and should be an integral part of the course of study offered to students at all grade levels during the school day. The District's arts education program should be designed to foster students' artistic competencies, cultivate students' appreciation and understanding of the arts in ways that are enjoyable, fulfilling, and transferable to students' personal, social emotional, academic, and professional endeavors, and support students to fully engage in lifelong arts learning.

California Education Code 51210 states that “the adopted course of study for grades 1 to 6, inclusive, shall include instruction, beginning in grade 1 and continuing through grade 6, in the following areas of study: visual and performing arts, including instruction in the subjects of dance, music, theatre, and visual arts, aimed at the development of aesthetic appreciation and the skills of creative expression”

In order to ensure compliance with the CA Educational Code, the Superintendent or designee shall develop a detailed and budgeted visual and performing arts implementation plan, which will include strategic goals, strategies, and procedures to implement Board policy.

As part of this plan the District shall:

- Adopt rigorous TK-12 academic standards for dance, media arts, music, theatre, and visual arts that lead to artistic literacy, promote access and equity in the arts, and create supportive environments and structures for all students to learn. District standards shall describe the skills, knowledge, and abilities that students are expected to possess at each grade level and shall meet or exceed state standards. These academic standards should be in alignment with the SCUSD core value and create an academic framework that supports arts educators in creating content that is culturally responsive, supports students’ social emotional needs, and is inclusive of the culture or cultures of the students that are being taught.
- Develop a TK-12 sequential, standards-based curriculum for dance, media arts, music, theatre, and visual arts which is consistent with the state curriculum standards and includes the following artistic processes:
 1. Creating: Conceiving and developing new artistic ideas and work.
 2. Performing/producing/presenting: Realizing artistic ideas and work through interpretation and presentation.
 3. Responding: Understanding and evaluating how the arts convey meaning.
 4. Connecting: Relating artistic ideas and work with personal meaning and external content.

- Adopt or create standards-based instructional materials and resources, which may include, but are not limited to, equipment, facilities, textbooks, media, and technology that supports student learning in the arts.
- Support the position(s) of a qualified arts administrator and/or administration team to provide leadership, vision, planning, and resources for the District to successfully implement a Strategic Arts Plan
- Hire qualified and credentialed visual and performing arts teachers at all grade levels
- Provide ongoing, relevant professional development for both classroom teachers and arts teachers designed to increase teachers' knowledge of, and ability to teach, the arts as stand-alone subjects and to integrate the arts into every classroom.
- Provide opportunities for arts teachers to collaborate at the site level and across the district with teachers in the same arts discipline.
- Encourage, but not rely on, the integration of community arts resources into the educational program. Such resources may include opportunities for students to attend performances, observe the works of accomplished artists, and work directly with trained artists-in-residence and volunteers. In addition, the Superintendent or designee may collaborate with community organizations to share resources and seek grant opportunities.
- Develop a set of metrics to measure and evaluate the success of the implementation of the Strategic Arts Plan.

The Superintendent or designee shall regularly evaluate the implementation of the District's arts plan and the arts education program at each grade level, and report to the Board regarding its success in reaching its implementation goals. After the first five years of the initial arts plan, the Superintendent or designee shall evaluate the effectiveness of the plan and provide recommendations for updating the plan every 5-10 years to ensure that the District's Strategic Arts Plan remains in compliance with District and community values.

The Board of Education supports the need to provide adequate funding for TK-12 Arts education and in times of budget cutbacks, reductions should be distributed equitably across subject areas, rather than eliminating arts programs.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
Ed. Code 32060-32066	Toxic art supplies
Ed. Code 35330-35332	Field trips
Ed. Code 51210	Course of study for grades 1-6
Ed. Code 51220	Course of study for grades 7-12

Ed. Code 51225.3	High school graduation
Ed. Code 58800-58805	Specialized secondary programs
Ed. Code 60200-60213	Instructional materials, elementary schools
Ed. Code 60400-60411	Instructional materials, high schools
Ed. Code 8950-8957	California summer school for the arts
Ed. Code 99200-99204	Subject matter projects
Management Resources	Description
California Alliance For Arts Education Publication	Parents' Guide to the Visual and Performing Arts in California Public Schools
California Department of Education Publication	California Arts Framework for Public Schools, Kindergarten through Grade Twelve
California Department of Education Publication	California Arts Standards for Public Schools, Prekindergarten through Grade Twelve, January 2019
Website	The California Arts Project
Website	Arts Education Partnership
Website	California Alliance for Arts Education
Website	California Art Education Association
Website	California Arts Council
Website	California Association for Music Education
Website	California Dance Education Association
Website	California Department of Education, Visual and Performing Arts
Website	California Educational Theatre Association
Website	California Music Educators Association
Website	CSBA

Cross References

Code	Description
0415	Equity
0440	District Technology Plan
0440	District Technology Plan
0500	Accountability
1230	School-Connected Organizations

1230	<u>School-Connected Organizations</u>
1240	<u>Volunteer Assistance</u>
1240	<u>Volunteer Assistance</u>
1260	<u>Educational Foundation</u>
1312.2	<u>Complaints Concerning Instructional Materials</u>
1312.2	<u>Complaints Concerning Instructional Materials</u>
1312.2-E PDF(1)	<u>Complaints Concerning Instructional Materials</u>
1700	<u>Relations Between Private Industry And The Schools</u>
3290	<u>Gifts, Grants And Bequests</u>
4131	<u>Staff Development</u>
5113.11	<u>Attendance Supervision</u>
5148.2	<u>Before/After School Programs</u>
5148.2	<u>Before/After School Programs</u>
6011	<u>Academic Standards</u>
6020	<u>Parent Involvement</u>
6020	<u>Parent Involvement</u>
6141	<u>Curriculum Development And Evaluation</u>
6141	<u>Curriculum Development And Evaluation</u>
6141.4	<u>International Baccalaureate Program</u>
6143	<u>Courses Of Study</u>
6143	<u>Courses Of Study</u>
6145.8	<u>Assemblies And Special Events</u>
6146.1	<u>High School Graduation Requirements</u>
6146.1	<u>High School Graduation Requirements</u>
6153	<u>School-Sponsored Trips</u>
6153	<u>School-Sponsored Trips</u>
6161.1	<u>Selection And Evaluation Of Instructional Materials</u>
6161.1	<u>Selection And Evaluation Of Instructional Materials</u>
6161.1-E(1)	<u>Selection And Evaluation Of Instructional Materials</u>

6161.1-E PDF(1)	<u>Selection And Evaluation Of Instructional Materials</u>
6161.11	<u>Supplementary Instructional Materials</u>
6162.5	<u>Student Assessment</u>
6162.6	<u>Use Of Copyrighted Materials</u>
6162.6	<u>Use Of Copyrighted Materials</u>
6163.1	<u>Library Media Centers</u>
6172	<u>Gifted And Talented Student Program</u>
6172	<u>Gifted And Talented Student Program</u>
6179	<u>Supplemental Instruction</u>

Policy 6142.6: Visual And Performing Arts Education

Status: ADOPTED

Original Adopted Date: 11/01/2007 | Last Revised Date: 05/01/2019 | Last Reviewed Date: 12/01/2013

The Governing Board of the Sacramento City Unified School District recognizes that arts education, including subjects such as dance, drama/theatre, music and visual arts, contributes significantly to the education of all students.

The Board supports a K-12 arts education curriculum that offers a fine arts opportunity as part of the regular and extended day for all students.

The Superintendent or designee shall establish procedures to implement Board Policies and provide for the development and ongoing review and evaluation of arts education. The Board will provide district support and seek other resources through partnerships with the Sacramento community at large.

The Governing Board of the Sacramento City Unified School District believes that visual and performing arts are essential to a well-rounded educational program and should be an integral part of the course of study offered to students at all grade levels during the school day. The District's arts education program should be designed to foster students' artistic competencies, cultivate students' appreciation and understanding of the arts in ways that are enjoyable, fulfilling, and transferable to students' personal, social, emotional, academic, and professional endeavors, and support students to fully engage in lifelong arts learning.

California Education Code 51210 states that "the adopted course of study for grades 1 to 6, inclusive, shall include instruction, beginning in grade 1 and continuing through grade 6, in the following areas of study: visual and performing arts, including instruction in the subjects of dance, music, theatre, and visual arts, aimed at the development of aesthetic appreciation and the skills of creative expression"

In order to ensure compliance with the CA Educational Code, the Superintendent or designee shall develop a detailed and budgeted visual and performing arts implementation plan, which will include strategic goals, strategies, and procedures to implement Board policy.

As part of this plan the District shall:

•

The Board shall adopt rigorous TK-12 academic standards for dance, media arts, music, theatre, and visual arts that lead to artistic literacy, and promote access and equity in the arts, and create supportive environments and structures for all students to learn. District standards shall describe the skills, knowledge, and abilities that students are expected to possess at each grade level and shall meet or exceed state standards. These academic standards should be in alignment with the SCUSD core value and create an academic framework that supports arts educators in creating content that is culturally responsive, supports students' social emotional needs, and is inclusive of the culture or cultures of the students that are being taught.

•

The Superintendent or designee shall develop a TK-12 sequential, standards-based curriculum for dance, media arts, music, theatre, and visual arts which is consistent with the state curriculum framework standards and includes the following artistic processes:

1. Creating: Conceiving and developing new artistic ideas and work.

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- 2. Performing/producing/presenting: Realizing artistic ideas and work through interpretation and presentation.
- 3. Responding: Understanding and evaluating how the arts convey meaning.
- 4. Connecting: Relating artistic ideas and work with personal meaning and external content.

- ~~The Board shall Adopt or create standards-based instructional materials and resources, for visual and performing arts which may include, but are not limited to, equipment, facilities, textbooks, media, and technology that supports student learning in the arts, incorporate a variety of media and technologies.~~
- ~~Support the position(s) of a qualified arts administrator and/or administration team to provide leadership, vision, planning, and resources for the District to successfully implement a Strategic Arts Plan~~
- ~~Hire qualified and credentialed visual and performing arts teachers at all grade levels~~
- ~~Provide ongoing, relevant professional development for both classroom teachers and arts teachers designed to increase teachers' knowledge of, and ability to teach, the arts as stand-alone subjects and to integrate the arts into every classroom.~~
- ~~Provide opportunities for arts teachers to collaborate at the site level and across the district with teachers in the same arts discipline.~~
- ~~Encourage, but not rely on, the integration of community arts resources into the educational program. Such resources may include opportunities for students to attend performances, observe the works of accomplished artists, and work directly with trained artists-in-residence and volunteers. In addition, the Superintendent or designee may collaborate with community organizations to share resources and seek grant opportunities.~~
- ~~Develop a set of metrics to measure and evaluate the success of the implementation of the Strategic Arts Plan.~~

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The Superintendent or designee shall regularly evaluate the implementation of the District's arts plan and the arts education program at each grade level, and report to the Board regarding its success in reaching its implementation goals. After the first five years of the initial arts plan, the Superintendent or designee shall evaluate the effectiveness of the plan and provide recommendations for updating the plan every 5-10 years to ensure that the District's Strategic Arts Plan remains in compliance with District and community values.

The Board of Education supports the need to provide adequate funding for TK-12 Arts education and in times of budget cutbacks, reductions should be distributed equitably across subject areas, rather than eliminating arts programs.

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~~As appropriate, the Superintendent or designee shall provide a standards-based professional development program designed to increase teachers' knowledge of and ability to teach the arts and to implement the district's arts education program.~~

~~The Superintendent or designee shall encourage the integration of community arts resources into the educational program. Such resources may include opportunities for students to attend musical and theatrical performances, observe the works of accomplished artists, and work directly with artists-in-residence and volunteers. In addition, the Superintendent or designee may collaborate with community organizations to share resources and seek grant opportunities.~~

~~The Superintendent or designee shall regularly evaluate the implementation of the district's arts education program at each grade level and report to the Board regarding its effectiveness in enabling students to meet academic standards.~~

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Website	CSBA

Cross References

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0440	District Technology Plan
0440	District Technology Plan
0500	Accountability
1230	School-Connected Organizations
1230	School-Connected Organizations
1240	Volunteer Assistance
1240	Volunteer Assistance

1260	Educational Foundation
1312.2	Complaints Concerning Instructional Materials
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1312.2-E PDF(1)	Complaints Concerning Instructional Materials
1700	Relations Between Private Industry And The Schools
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6163.1	Library Media Centers
6172	Gifted And Talented Student Program
6172	Gifted And Talented Student Program
6179	Supplemental Instruction



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.2

Meeting Date: January 19, 2023

Subject: 2022-2023 Wide Open Walls Update

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

Division: Communications, Academic Office, Facilities

Recommendation: Update the Board on the Wide Open Walls partnership progress and impact to date; outline plan for remainder of fiscal year for Wide Open Walls events and school site selection.

Background/Rationale: Following the completion of a Wide Open Walls project at Tahoe Elementary, the Board of Education approved the funding of seven schools per fiscal year (one per trustee area) to receive 12+ murals from Wide Open Walls artists, along with an arts education component. The goal of this effort is to beautify campuses and foster a sense of school pride and increased engagement amongst its students and families.

Financial Considerations: Extending the Wide Open Walls partnership into the next fiscal year (2023-2024) must be decided upon by the Board of Education in budget development discussions. There is potential to expand the scope (more schools per year) if additional budget is allocated.

LCAP Goal(s): Culture and Climate, Engagement and Empowerment

Documents Attached: N/A

Estimated Time of Presentation: 10 minutes

Submitted by: Brian Heap, CCO; Niki Kangas, Community Engagement Manager

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1

Meeting Date: January 19, 2023

Subject: Approve the Submission of Credential Waiver Applications to the California Commission on Teacher Credentialing

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

Division: Human Resource Services

Recommendation: Approve the Submission of Credential Waiver Applications to the California Commission on Teacher Credentialing.

Background/Rationale: In order to exercise additional options in which to fill vacant certificated positions, Human Resources will be submitting credential waiver applications to the Commission on Teacher Credentialing for approval. The teachers on the attached list hold a California Preliminary Teaching Credential in their respective subject areas.

The Waiver requests are for specific certifications as teachers continue to work towards their English Language Authorizations, Bilingual Authorization or Basic Skills Requirement. This approval authorizes and delegates to the Superintendent, or his designee, to take all necessary measures and action to obtain the approval of these credential waivers.

Financial Considerations: None

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

Documents Attached:

1. Executive Summary
2. Waiver Request

Estimated Time of Presentation: 2 min

Submitted by: Cancy McArn, Ed.D., Chief Human Resources Officer

Approved by: Jorge Aguilar, Superintendent Page 1 of 1

Board of Education Executive Summary

Human Resource Services

Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing
January 19, 2023



I. Overview/History of Department or Program

Since July 1, 1994, the California Commission on Teacher Credentialing (Commission) has had the sole authority to review requests by employing school districts to temporarily waive specific credential requirements for individuals. Waivers are requested by employing agencies when they have exhausted their attempts to find a credentialed individual or an individual who is eligible for an emergency permit. When adopting regulations and developing procedures for exercising its authority, the Commission established as the fundamental goal of the waiver process the transitioning of individuals from waivers to emergency permits and ultimately to full credentials. Since the requirements for credential waivers are at a level below those for emergency permits, regulations require that every waiver presented to the Commission's Appeals and Waivers Committee must go through a public notice process at the local level. Governing boards of public school districts must approve each waiver in a public meeting.

II. Driving Governance:

The Commission is the agency of California government that licenses teachers and other professionals who serve in the public schools. As the policy-making body that establishes and maintains standards for the education profession in the state, the Commission is concerned with the quality and effectiveness of the preparation of teachers and other school practitioners. On behalf of the education profession and the public, one of the Commission's most important responsibilities is to establish and implement strong, effective standards of quality for the preparation and assessment of teachers who will teach English learners.

Twenty-five percent of all children enrolled in California public schools are designated as English learners and require specialized instruction in English language development. For these reasons, California has placed a high priority on preparing teachers to work with students from multicultural and linguistically diverse backgrounds. Since 1970, the State of California has required that classes designed to serve students primarily designated as English Learners in public schools must be taught by teachers who have the appropriate preparation to teach linguistically and culturally diverse students.

III. Budget: N/A

IV. Goals, Objectives and Measures:

In order to exercise additional options in which to fill vacant certificated position, Human Resources will be submitting credential waiver applications to the Commission on Teacher Credentialing for approval. The teachers in these current positions hold a California Preliminary

Board of Education Executive Summary

Human Resource Services

Approve the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing
January 19, 2023



Teaching Credential in their respective subject area and have been working towards the English Language Authorizations, Bilingual Authorization or CBEST Exam. However, additional time is needed to complete the credential process.

V. Major Initiatives:

The school district must submit these waiver requests for current employees who continue to complete programs and move toward this authorization, as well as for newly hired employees who need to enter into an approved program. Having 100% of teachers qualified to teach English Language learners is essential.

VI. Results:

The following teachers will be able to continue in their current positions:

- Steven Tsuyuki – Career & Technical Education Teacher

VII. Lessons Learned/Next Steps:

Staff recommends the approval of the Submission of a Credential Waiver Application to the California Commission on Teacher Credentialing.

**REGULAR BOARD MEETING FOR January 19, 2023
CREDENTIAL WAIVER REQUEST**

Name	Position/Location	Education Code Section	Brief Description of Section
Tsuyuki, Steven	Career & Technical Education Teacher, Law and Social Justice Academy Luther Burbank High School	EC §44253.3	Professional Preparation Program – Crosscultural, Language & Academic Development (CLAD)



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 12.1a

Meeting Date: January 19, 2023

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

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

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

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

Documents Attached:

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

Estimated Time of Presentation: N/A

Submitted by: Rose Ramos, Chief Business Officer

Robert Aldama, Interim Purchasing Manager

Approved by: Jorge A. Aguilar, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

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

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

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

Unrestricted Funds

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

CURRICULUM & PROFESSIONAL DEVELOPMENT DEPARTMENT

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

ACADEMIC DEPARTMENT

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

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid No:	Hazmat Remediation at C.B. Wire
Bids received:	January 9, 2023, 10:00 am
Recommendation:	Award to JM Environmental.
Funding Source:	Measure H

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

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

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

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

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

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

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

CHANGE NOTICES – FACILITIES PROJECTS

The following change notice is submitted for approval.

Project: Hiram Johnson HS Baseball/Softball/Golf Facility

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

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

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

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

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

Project: Shade Structures, Group 1B

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

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

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

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

Project: John F. Kennedy HS Parking Lot Renovation

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

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

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

New Contract Amount: \$267,250.00

Project: Bret Harte Playground

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

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

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

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



BUSINESS SERVICES

4735 47th Avenue • Sacramento, CA 95824

Rose F Ramos, Chief Business and Operations Officer

Robert Aldama, Interim Purchasing Manager

AMENDMENT NO. 1 TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

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

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

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

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

Description of Scope Change: basis for change order

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

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

Description of funding changes to contract:

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

Section II All Other Provisions Reaffirmed.

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

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

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

Kami Kalay

Rose Ramos
CBO

Kami Kalay



BUSINESS SERVICES

4735 47th Avenue • Sacramento, CA 95824

Rose F Ramos, Chief Business and Operations Officer

Robert Aldama, Interim Purchasing Manager

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

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

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

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

Description of Scope Change: basis for change order

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

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

Description of funding changes to contract:

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

Section II All Other Provisions Reaffirmed.

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

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

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

Margarita Maldonado

Rose Ramos
CBO

Margarita Maldonado

SERVICES AGREEMENT

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

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

Recitals:

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

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

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

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

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

ARTICLE 1. SERVICES.

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

Provide consulting services for District's labor relations matters

ARTICLE 2. TERM.

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

ARTICLE 3. PAYMENT.

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

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

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

ARTICLE 4. EQUIPMENT AND FACILITIES.

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

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

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

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

ARTICLE 6. INDEPENDENT CONTRACTOR.

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

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

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

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

ARTICLE 7. FINGERPRINTING REQUIREMENTS.

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

ARTICLE 8. VACCINATION REQUIREMENTS

Per Sacramento City Unified School District Board of Education [Resolution No. 3233](#) requirements, Contractor agrees that any employee, agent, or subcontractor it assigns to provide services at District facilities will be fully vaccinated against COVID-19, unless they have filed a valid exemption with Contractor. Individuals with valid exemptions shall undergo regular, routine testing. Certification of compliance with the above requirements must be submitted using the following link prior to providing services at District facilities:
https://app.informedk12.com/link_campaigns/vaccination-certification-for-contracted-services?token=xpunqUbbV5yLWiuurunPm8CiQ.

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

ARTICLE 9. MUTUAL INDEMNIFICATION.

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

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

ARTICLE 10. INSURANCE.

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

ARTICLE 11. TERMINATION.

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

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

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

ARTICLE 12. ASSIGNMENT.

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

ARTICLE 13. NOTICES.

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

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

Contractor:
Margarita Maldonado
117 Ishi Circle
Sacramento CA 95833

ARTICLE 14. ENTIRE AGREEMENT.

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

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

ARTICLE 15. CONFLICT OF INTEREST.

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

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

ARTICLE 16. NONDISCRIMINATION.

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

ARTICLE 17. SEVERABILITY.

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

ARTICLE 18. RULES AND REGULATIONS.

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

ARTICLE 19. APPLICABLE LAW/VENUE.

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

ARTICLE 20. RATIFICATION BY BOARD OF EDUCATION.

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



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

**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

MARGARITA MALDONADO

By: _____
Rose Ramos
Chief Business Officer

By: _____
Margarita Maldonado

Date

Date

EXHIBIT A

CONTRACTOR CERTIFICATION of COMPLIANCE

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

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

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

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

Authorized Signature of Contractor

Date

Printed Name/Title

EXHIBIT B

CONSULTANT SERVICES AND NONDISCLOSURE AGREEMENT

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

RECITALS

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

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

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

TERMS

NOW, THEREFORE, the Parties agree as follows:

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

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

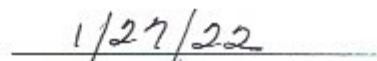
WHEREFORE, the authorized signatories below, enter into the Agreement on the terms as set forth above.

Sacramento City Unified School District

Date



Margarita Maldonado



Date

Curriculum Associates®

Prepared For:

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

Budgeting Quote - final quantities needed prior to purchase order

9/7/2022

Dear Erin Hanson,

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

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

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

Thank you again for your interest in Curriculum Associates.

Sincerely

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

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

Curriculum Associates®

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

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

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

Budgeting Quote - final quantities needed prior to purchase order

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

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

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

Abraham Lincoln ES 3324 Glenmoor Dr, Sacramento, CA 95827

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

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

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

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

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

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

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

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

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

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

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

Caleb Greenwood School 5457 Carlson Dr, Sacramento, CA 95819

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

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

Camellia Basic ES 6600 Cougar Dr, Sacramento, CA 95828

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

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

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

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

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

Caroline Wenzel ES 6870 Greenhaven Dr, Sacramento, CA 95831

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

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

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

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

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

Crocker Riverside ES 2970 Riverside Blvd, Sacramento, CA 95818

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

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

David Lubin ES 3535 M St, Sacramento, CA 95816

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

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

Earl Warren ES 5420 Lowell St, Sacramento, CA 95820

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Golden Empire ES 9045 Canberra Dr, Sacramento, CA 95826

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

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

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

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

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

Hollywood Park ES 4915 Harte Way, Sacramento, CA 95822

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

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

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

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

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

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

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

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

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

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

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

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

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

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

John Cabrillo ES 1141 Seamas Ave, Sacramento, CA 95822

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

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

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

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

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

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

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

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

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

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

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

Leataata Floyd ES 401 McClatchy Way, Sacramento, CA 95818

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

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

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

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

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

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

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

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

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

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

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

Matsuyama ES 7680 Windbridge Dr, Sacramento, CA 95831

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

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

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

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

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

Nicholas ES 6601 Steiner Dr, Sacramento, CA 95823

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

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

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

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

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

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

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

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

Pacific ES 6201 41st St, Sacramento, CA 95824

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

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

Parkway ES 4720 Forest Pkwy, Sacramento, CA 95823

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sequoia ES 3333 Rosemont Dr, Sacramento, CA 95826

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

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

Success Academy 5601 47th Ave, Sacramento, CA 95824

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

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

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

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

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

Sutterville ES 4967 Monterey Way, Sacramento, CA 95822

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

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

Tahoe ES 3110 60th St, Sacramento, CA 95820

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

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

Theodore Judah ES 3919 McKinley Blvd, Sacramento, CA 95819

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

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

Washington ES 520 18th St, Sacramento, CA 95811

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

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

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

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

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

Woodbine ES 2500 52nd Ave, Sacramento, CA 95822

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

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

Total

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

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Curriculum Associates®

Information on Professional Development Sessions and COVID-19

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

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

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

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

Return Policy

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



Order Form

Oct 13, 2022

Kelvin Education, Inc.

P.O. Box 51392 Irvine, CA 92619

www.kelvin.education

Quote No.: 1

Prepared for
Daniel Rolleri

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

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

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

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

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

SPECIAL TERMS:

GENERAL TERMS:

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

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

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

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

AGREED

Sacramento City Unified School District

Kelvin Education

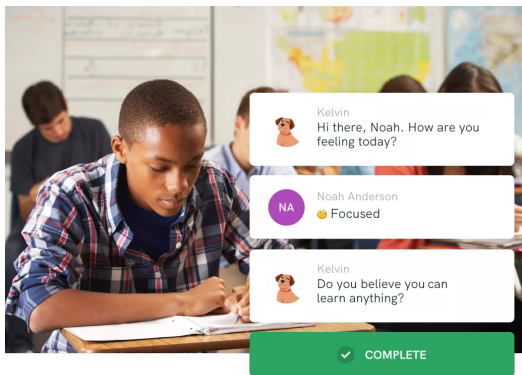
Zachary Rankin



10 / 18 / 2022

School Wellness Platform

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

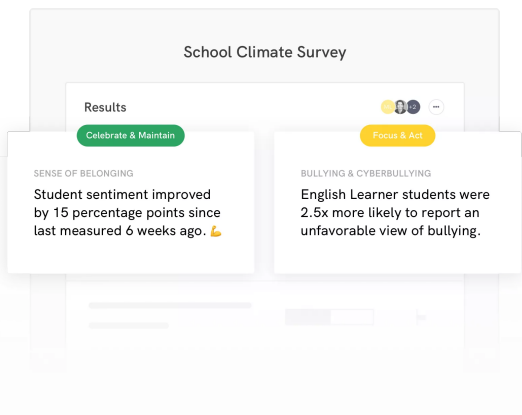
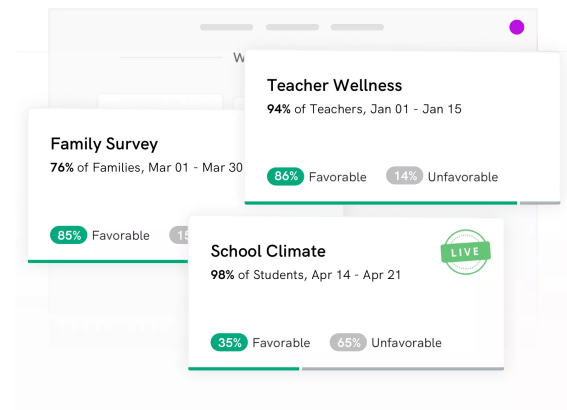


Real-time check-ins for students, staff and families

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

Ultimate design flexibility

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



Turn insights into action

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

Signature Certificate

Reference number: A5XCD-NQ97X-2HJSJ-HYR2H

Signer

Timestamp

Signature

Zachary Rankin

Email: ops@kelvin.education

Sent:

13 Oct 2022 16:01:10 UTC

Signed:

13 Oct 2022 16:01:10 UTC



IP address: 147.235.206.176

Location: Jerusalem, Israel

Document completed by all parties on:

13 Oct 2022 16:01:10 UTC

Page 1 of 1



Signed with PandaDoc

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



Fee Proposal

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

Proposing Firm Name: CORE Construction

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

Proposing Firm Signature: 

Signature Name: Seth Maurer

Signature Title: President



AMENDMENT NO. 2 TO AGREEMENT FOR ARCHITECTURAL SERVICES

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

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

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

Description of Scope Change: basis for change order

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

Description of funding changes to contract:

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

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

Section II All Other Provisions Reaffirmed.

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

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

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

Verde Design, Inc.

Rose Ramos
CBO

Mark Baginski



FACILITIES SUPPORT SERVICES

425 1st Avenue • Sacramento, CA 95818

Rose F Ramos, Chief Business and Operations Officer

Chris Ralston, Director III

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

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

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

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

Description of Scope Change; basis for change order

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

Description of funding changes to contract

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

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

Section II. All Other Provisions Reaffirmed.

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

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

ACCEPTED AND AGREED on the date indicated below:

DATE: October 6, 2022

Sacramento City Unified School District

Verde Design, Inc

DocuSigned by:

Rose Ramos

CC6FE7C204D7402...

Rose Ramos, Chief Business Officer



Mark Baginski



CONTRACT CONSULTANT CHANGE ORDER

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

Description of Scope/Basic Services Change:

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

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

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

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

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

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

BACK UP
 For Amendment #1
 for 10/6



VERDE DESIGN

2455 The Alameda, Suite 200

Santa Clara, CA 95050

t 408.985.7200 f 408.985.7260

www.verdedesigninc.com

September 12, 2022

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

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

Dear Chris:

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

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

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

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

Respectfully submitted,
Verde Design, Inc.

Mark S. Baginski RLA LEED AP
Principal

cc: Verde Design Distribution

PROPOSAL APPROVED BY:
Sacramento City Unified School District

Date



VERDE DESIGN

2455 The Alameda, Suite 200

Santa Clara, CA 95050

t 408.985.7200 f 408.985.7260

www.verdedesigninc.com

September 12, 2022

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

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

Dear Chris:

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

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

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

Fees:

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

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

Respectfully submitted,
Verde Design, Inc.

Mark S. Baginski

Mark S. Baginski RLA LEED AP
Principal

cc: Verde Design Distribution

PROPOSAL APPROVED BY:
Sacramento City Unified School District

Date

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

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

Project Rates

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

Reimbursable Rates

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

Reimbursable Expenses

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

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



COMMUNITY DEVELOPMENT
DEPARTMENT

CITY OF SACRAMENTO
CALIFORNIA

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

Automated Inspection Line: (916) 808-7622

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



Application Receipt Part II

Permit #: CF-2211904

Current Status: Ready to Issue

Property Information:

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

Property Information:

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

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

Inspections:
Work Description:

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

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

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



FACILITIES SUPPORT SERVICES

425 1st Avenue • Sacramento, CA 95818

Rose F Ramos, Chief Business and Operations Officer

Chris Ralston, Director III

AMENDMENT NO. 1 TO AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES

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

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

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

Description of Scope Change: basis for change order

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

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

Description of funding changes to contract:

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

Section II All Other Provisions Reaffirmed.

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

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

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

**Innovative Construction
Services Inc.**

Rose Ramos
CBO

Meredith Collins



CONTRACT CONSULTANT CHANGE ORDER

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

Description of Scope/Basic Services Change:

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

Meredith Collins *MCA 12/21/2022*

Meredith Collins, Innovative Construction Services, Inc.

Date: 11/11/2022

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

Date: _____



AMENDMENT NO. 1 TO AGREEMENT FOR ARCHITECTURAL SERVICES

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

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

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

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

Description of Scope Change: basis for change order

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

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

Description of funding changes to contract:

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

Section II All Other Provisions Reaffirmed.

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

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

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

HMC Group

Rose Ramos
CBO

Brian Meyers

Plan/Field Review Fee Calculator

Project submitted to DSA

on or after 5/1/2021

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

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

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

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

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

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

before 2/1/2010

67439-427

0525-462

Project Type: **Select project type**

School(K-12) ▼

Estimated Amt: 3,000,000.00

Contracted Amt: 0

Construction Change Document Amt: 0

Check review(s) for project

Access Compliance

Fire & Life Safety

Structural Safety

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

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

[Calculate](#)

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

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

DGS Links

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

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

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

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

Description of Scope Change: basis for change order

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

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

Description of funding changes to contract:

Original contract amount	\$84,345.00
Previous change orders through change order #-	\$0.00
Contract amount prior to this change order	\$
Amount of this change order.....	\$83,150.00

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

Section II All Other Provisions Reaffirmed.

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

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

ACCEPTED AND AGREED on the date indicated below:

DATE: January 19, 2023

**Sacramento City Unified School
District**

Studio W Architects

Rose Ramos
CBO



Brian Whitmore
President & CEO



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1b

Meeting Date: January 19, 2022

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of December 1-31, 2022

- 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, 2022 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:

- Warrants, Checks and Electronic Transfers – December 1-31, 2022

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business & Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Warrants, Checks and Electronic Funds Transfers

December 2022

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount</u>
County Accounts Payable Warrants	97410386 - 97411169	784 items	\$ 16,296,142.47
		General (01)	\$ 9,476,263.88
		Charter (09)	\$ 84,785.57
		Adult Education (11)	\$ 25,468.91
		Child Development (12)	\$ 16,167.08
		Cafeteria (13)	\$ 1,547,686.89
		Deferred Maintenance (14)	
		Building (21)	\$ 5,050,336.52
		Developer Fees (25)	\$ 4,921.88
		Mello Roos Capital Proj (49)	\$ -
		Cafeteria Enterprise (61)	\$ 157.47
		Self Insurance (67)	\$ 717.74
		Self Ins Dental/Vision (68)	\$ 38,516.13
		Retiree Benefits (71)	
Payroll Revolving (76)	\$ 51,120.40		
Alternate Cash Revolving Checks	00002158 - 00002163	6 items	\$ 19,533.48
		General (01)	\$ 14,086.70
		Charter (09)	
		Adult Education (11)	
		Child Development (12)	
		Cafeteria (13)	
		Deferred Maintenance (14)	
		Building (21)	
		Developer Fees (25)	
		Mello Roos Capital Proj (49)	
		Self Insurance (67)	
		Self Ins Dental/Vision (68)	
		Retiree Benefits (71)	
		Payroll Revolving (76)	\$ 5,446.78
Payroll and Payroll Vendor Warrants	97884838 - 97886037	1200 items	\$ 5,211,559.57
		General (01)	\$ 1,617,515.42
		Charter (09)	\$ 67,381.99
		Adult Education (11)	\$ 16,385.01
		Child Development (12)	\$ 48,583.13
		Cafeteria (13)	\$ 118,155.86
		Deferred Maintenance (14)	
		Building (21)	\$ -
		Developer Fees (25)	
		Mello Roos Capital Proj (49)	
		Cafeteria Enterprise (61)	\$ -
		Self Insurance (67)	\$ -
		Self Ins Dental/Vision (68)	\$ -
		Retiree Benefits (71)	
Payroll Revolving (76)	\$ 3,343,538.16		

Warrants, Checks and Electronic Funds Transfers

December 2022

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount</u>
Payroll ACHs and Payroll Vendor EFTs	ACH 01485705. - 01488133. EFT 00000115 - 00000116	2430 items	\$ 19,042,246.41
		General (01)	\$ 17,256,084.57
		Charter (09)	\$ 497,849.68
		Adult Education (11)	\$ 207,348.56
		Child Development (12)	\$ 358,640.79
		Cafeteria (13)	\$ 596,265.37
		Deferred Maintenance (14)	
		Building (21)	\$ 37,047.51
		Developer Fees (25)	
		Mello Roos Capital Proj (49)	
		Cafeteria Enterprise (61)	\$ 21.75
		Self Insurance (67)	\$ 17,327.73
		Self Ins Dental/Vision (68)	\$ 10,162.36
		Retiree Benefits (71)	
Payroll Revolving (76)	\$ 61,498.09		
County Wire Transfers for Benefit, Debt & Tax	9700349818 - 9700349844	27 items	\$ 32,109,735.96
		General (01)	\$ 733,569.66
		Charter (09)	
		Adult Education (11)	
		Child Development (12)	
		Cafeteria (13)	
		Deferred Maintenance (14)	
		Building (21)	
		Developer Fees (25)	
		Mello Roos Capital Proj (49)	
		Self Insurance (67)	
		Self Ins Dental/Vision (68)	
		Retiree Benefits (71)	
		Payroll Revolving (76)	\$ 31,376,166.30
Total	4447 items	\$ 72,679,217.89	



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1c

Meeting Date: January 19, 2023

Subject: Approve Donations to the District for the Period of December 1-31, 2022

- 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, 2022.

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:

- Donations Report for the period of December 1-31, 2022

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
BA23-0001263	Posted	(0490) SUTTER MIDDLE SCHOOL	7576	Mixed Cash	12/07/22					Donations, Sutter Middle 12-0	16,405.00
01-0812-0-8690-	-	- - - -0490-				100.00				Mats for Cheer, M Fahn, Ck25	
01-0812-0-8699-	-	- - - -0490-				1,500.00				Site Use, Sac Barons Athletic	
01-0812-0-8699-	-	- - - -0490-				25.00				B Street Field Trip, Sandraons	
01-0812-0-8699-	-	- - - -0490-				11,780.00				Donations, Sutter Middle 12-0	
01-9571-0-8699-	-	- - - -0490-				3,000.00				Transportation, Point West Rc	
BA23-0001311	Posted	(0262) NICHOLAS ELEMENTARY	7572	Electronic F	12/15/22	D23090R33249				TRANS FROM ASB TO CLEA	2,671.00
01-9571-0-8690-	-	- - - -0262-				2,671.00					
BA23-0001382	Posted	(000670) THE BLACKBAUD GIVIN	7593	Check	12/20/22	1110219404			BA122022	Donation, Blackbaud Giving F	300.00
01-0812-0-8690-	-	- - - -0410-				300.00					
BA23-0001447	Posted	Serena Liu	7591	Check	12/23/22	1283			BA0000331	Parent Donation, S Liu, Ck128	3,000.00
01-0812-0-8690-	-	- - - -0379-				3,000.00					
BA23-0001448	Posted	(0379) WASHINGTON ELEMENTA	7590	Cash	12/23/22	743251			BOFA122322	Parent Donation, Washington	420.00
01-0812-0-8690-	-	- - - -0379-				420.00					
BA23-0001449	Posted	Amy Banh	7591	Check	12/23/22	2667			BA0000331	Parent Donation,A Banh, Ck21	50.00
01-0812-0-8690-	-	- - - -0379-				50.00					
BA23-0001450	Posted	Francesca Carol Wilmott	7591	Check	12/23/22	415			BA0000331	Parent Donation, F Wilmott, C	50.00
01-0812-0-8690-	-	- - - -0379-				50.00				Parent Donation,f Wilmott, Ck	
BA23-0001451	Posted	Ria Zingapan Collado	7591	Check	12/23/22	134			BA0000331	Parent Donation, R Collado, C	50.00
01-0812-0-8690-	-	- - - -0379-				50.00					
BA23-0001452	Posted	Si Xiang Zhang	7591	Check	12/23/22	1608			BA0000331	Parent Donation, S Zhang, Ck	50.00
01-0812-0-8690-	-	- - - -0379-				50.00					
BA23-0001453	Posted	Jed Brewer	7591	Check	12/23/22	1097			BA0000331	Parent Donation, J Brewer, Ck	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					
BA23-0001454	Posted	Pablo S Hernandez	7591	Check	12/23/22	399			BA0000331	Parent Donation, P Hernande	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					
BA23-0001455	Posted	Fang Tang	7591	Check	12/23/22	2265			BA0000331	Parent Donation, F Tang, Ck2	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					
BA23-0001456	Posted	Melissa Meng	7591	Check	12/23/22	421			BA0000331	Parent Donation, M Meng, Ck	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					
BA23-0001457	Posted	Qiang Shu	7591	Check	12/23/22	974			BA0000331	Parent Donation, Q Shu, Ck97	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2022, Ending Receipt Date = 12/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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
BA23-0001458	Posted	Mandy L N Bachma	7591	Check	12/23/22	1098			BA0000331	Parent Donation, M Bachman,	200.00
	01-0812-0-8690-	- - - -0379-				200.00					
BA23-0001459	Posted	Dennis R Carlson	7591	Check	12/23/22	4174			BA0000331	Parent Donation, D Carlson, C	200.00
	01-0812-0-8690-	- - - -0379-				200.00					
BA23-0001460	Posted	The Chan Family Revocable Trust	7591	Check	12/23/22	330			BA0000331	Parent Donation, The Chan F:	200.00
	01-0812-0-8690-	- - - -0379-				200.00					
BA23-0001461	Posted	Melissa Quon	7591	Check	12/23/22	2125			BA0000331	Parent Donation, M Quon, Ck:	200.00
	01-0812-0-8690-	- - - -0379-				200.00					
BA23-0001462	Posted	Carolyn Zhen-Ru	7591	Check	12/23/22	176			BA0000331	Parent Donation, C Zhen-Ru,	200.00
	01-0812-0-8690-	- - - -0379-				200.00					
BA23-0001463	Posted	Michelle Alvarado	7591	Check	12/23/22	1009			BA0000331	Parent Donation, M Alvarado,	250.00
	01-0812-0-8690-	- - - -0379-				250.00					
BA23-0001464	Posted	Michael W Falk	7591	Check	12/23/22	1268			BA0000331	Parent Donation, M Falk, Ck1:	250.00
	01-0812-0-8690-	- - - -0379-				250.00					
BA23-0001465	Posted	Jacqueline Walkow	7591	Check	12/23/22	1483			BA0000331	Parent Donation, J Walkow, C	250.00
	01-0812-0-8690-	- - - -0379-				250.00					
BA23-0001466	Posted	Jenny Chou	7591	Check	12/23/22	1171			BA0000331	Parent Donation, J Chou, Ck1	300.00
	01-0812-0-8690-	- - - -0379-				300.00					
BA23-0001467	Posted	Jenny Chou	7591	Check	12/23/22	1170			BA0000331	Parent Donation, J Chou, Ck1	300.00
	01-0812-0-8690-	- - - -0379-				300.00					
BA23-0001468	Posted	Lisa K Lindberg	7591	Check	12/23/22	2600			BA0000331	Parent Donation, L Lindberg, (300.00
	01-0812-0-8690-	- - - -0379-				300.00					
BA23-0001469	Posted	Amie Fassier	7591	Check	12/23/22	2123			BA0000331	Parent Donation, A Fassier, C	500.00
	01-0812-0-8690-	- - - -0379-				500.00					
BA23-0001470	Posted	Sheau Wen Jou	7591	Check	12/23/22	572			BA0000331	Parent Donation, S Jou, Ck57	500.00
	01-0812-0-8690-	- - - -0379-				500.00					
BA23-0001471	Posted	Nathaniel Richared Defelice	7591	Check	12/23/22	1745			BA0000331	Parent Donation, N Defelice, (1,000.00
	01-0812-0-8690-	- - - -0379-				1,000.00					
BA23-0001472	Posted	River City Deli and bAgels	7591	Check	12/23/22	004764			BA0000331	Parent Donation, River City Dr	25.00
	01-0812-0-8690-	- - - -0379-				25.00					
BA23-0001473	Submitted	The RMP Mason Family Trust	7582	Check	12/22/22	1163				Parent Donation, RMP Mason	3,000.00
	01-0812-0-8690-	- - - -0510-				3,000.00					

Total for Sacramento City Unified School District 31,171.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2022, Ending Receipt Date = 12/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

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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
Fund-Object Recap											
01-8690		Donation Board Acknowledgement									14,866.00
01-8699		All Other Local Revenue									16,305.00
									Fund 01 - General Fund		31,171.00
Fiscal Year 2023											
										Total for Sacramento City Unified School District	31,171.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2022, Ending Receipt Date = 12/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

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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
BW23-0000546	Posted	(000712) THE CATHOLIC FOUND.	7594	Check	12/14/22	111780			BOTW121422	H.JOHNSON GNT DONATIOI	500.00
01-0812-0-8690-	-	-	-	-	-0708-	500.00					

Total for Sacramento City Unified School District 31,671.00

Fund-Object Recap

01-8690	Donation Board Acknowledgement	500.00
---------	--------------------------------	--------

Fund 01 - General Fund 500.00

Total for Sacramento City Unified School District 31,671.00

Org Recap

Sacramento City Unified School District

\$ - Cash	420.00
C - Check	11,675.00
E - Electronic Funds Xfer	2,671.00
M - Mixed Cash & Check	16,405.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2022, Ending Receipt Date = 12/31/2022, 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

Org Recap

Sacramento City Unified School District (continued)

C - Check	500.00
Total Receipts	31,671.00
Report Total	31,671.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2022, Ending Receipt Date = 12/31/2022, 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# 12.1d

Meeting Date: January 19, 2023

Subject: Approve C.K. McClatchy High School Golden Desert Debate
Tournament in Las Vegas, NV from February 3-6, 2023

- 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: Approve C.K. McClatchy High School Golden Desert Debate
Tournament in Las Vegas, NV from February 3-6, 2023

Background/Rationale: On February 3, six students, the debate coach, and one
chaperone will travel by commercial airline to Las Vegas for 3 nights to participate at
The University of Nevada Las Vegas Golden Desert Debate Tournament.

Financial Considerations: There is no cost to the district. Expenses will be paid by
the Sacramento Urban Debate League.

LCAP Goal(s): College preparedness, increasing communication and critical thinking
skills.

Documents Attached:

1. Out-of-state field trip documents

Estimated Time of Presentation: N/A
Submitted by: Lisa Allen, Deputy Superintendent
 Vanessa Buitrago, Assistant Superintendent
Approved by: Jorge A. Aguilar, Superintendent

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 60 days if out-of-state.

Request to Attend: <input type="checkbox"/> Conference/Workshop <input type="checkbox"/> Business Meeting	Purpose for Attending: <input type="checkbox"/> Professional Development <input type="checkbox"/> Continued Education Credits Earned	REQ # _____
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School/Department C.K. McClatchy High School Date 12/12/2022

Date(s) of Event 02-03-06-23 Location University of Nevada Las Vegas

Event Title (attach brochure) Golden Desert Debate Tournament

Purpose* for students to participate in debate tournament. It gives students an opportunity to build their public speaking skills and network with other student groups.
 *(what value does this activity give students, attendees, staff, department/site or community?)

How does this travel align with the District's strategic plan? prepares students for college and career readiness

How will this activity/event be used and shared?

Name of Attendee(s) (attach sheet for additional attendees)	Position	Substitute (Y/N)*	No. of Days Required	Budget Code (for substitute)
Stephen Goldberg	teacher	No	0	
Julia Green	parent chaperone	No	0	
		No		
		No		
		No		

Additional Attendees Attached

****IF A SUBSTITUTE IS NEEDED, SEND A COPY OF THIS FORM TO PERSONNEL, BOX 770**

Approvals:

Principal/Department Head Signature & Print Name _____ Date 12/12/22

Cabinet Level or Designee Signature _____ Date 12/15/22

Chief Business Officer Signature _____ Date 1-10-23

Superintendent or Designee Signature _____ Date 12/22/22

District cost for all attendees (estimate)

Registration Fee *** \$0

Meals included? 0

B L D

Lodging \$0

Transportation \$0

Meals \$0

Other \$0

TOTAL \$0

Categorical Budget Code(s): _____ \$ _____

General Fund/Unrestricted _____ \$ _____

***If any meals are included in the cost of registration, how many of each: Breakfast _____ Lunch _____ Dinner _____


Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check

Requisition #	Dollar Amount
Registration Fee	_____
Hotel	_____
Airfare ****	_____
Car Rental ****	_____

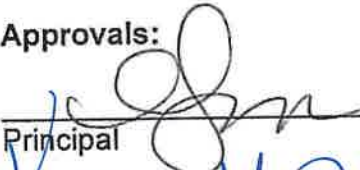
Sacramento City Unified School District
**OUT-OF-STATE OR OUT-OF-COUNTRY
 TRAVEL REQUEST**


School Name C.K. McClatchy High School Date 02 / 03-06 / 2023
 Teacher's Name Stephen Goldberg Room # D8 Telephone # 9167120782
 Field Trip Destination University of Nevada Las Vegas
 Reason for travel Debate Tournament

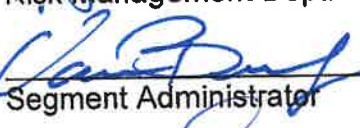
List unusual activities, water activities or high risk activities (examples: rafting, snorkeling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver to Risk Management for review before signing. Attach a detailed itinerary for each day


Signed 
 Teacher

Approvals:

 12/12/22
 Principal Date

 11/10/2023
 Risk Management Dept. Date

 12/15/22
 Segment Administrator Date

 12/22/22
 Superintendent Date

 / /
 Board Approval Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1e

Meeting Date: January 19, 2023

Subject: Approve West Campus High School Golden Desert Debate
Tournament in Las Vegas, NV from February 3-6, 2023

- 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: Approve West Campus High School Golden Desert Debate
Tournament in Las Vegas, NV from February 3-6, 2023

Background/Rationale: On February 3, four students, the debate coach, and one chaperone will travel by commercial airline to Las Vegas for 3 nights to participate at The University of Nevada Las Vegas Golden Desert Debate Tournament.

Financial Considerations: There is no cost to the district. Expenses will be paid by the Sacramento Urban Debate League.

LCAP Goal(s): College preparedness, increasing communication and critical thinking skills.

Documents Attached:

1. Out-of-state field trip documents

Estimated Time of Presentation: N/A
Submitted by: Lisa Allen, Deputy Superintendent
 Vanessa Buitrago, Assistant Superintendent
Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District
FIELD TRIP REQUEST FORM
 (USE A SEPARATE FORM FOR EACH TRIP)

Parent Permission Form is required for each student field trip. See below reference distribution section for details concerning each type of trip.

School Name West Campus High School Date 12 / 12 / 2022

Teacher's Name Stephen Goldberg Room # _____ Telephone # _____
 Fax # _____

Field Trip Destination University of Nevada, Las Vegas

Local-50 mile radius (bus/walking) Local-50 mile radius (driver led trips) Out-of-Town (Beyond 50 mile radius)
(forward directly to Field Trip Office)

Overnight Out-of-State/Country Involving Swimming or Wading Unusual Activities

Route Air travel - from SAC International airport to LV Airport - See individual flight itinerary

Educational nature of field trip/excursion Speech and Debate Tournament

Depart Date 02 / 03 / 2023 Time 4:30 am/pm Return Date 02 / 06 / 2023 Time 11:00 am/pm

TRANSPORTATION will be provided by: Walking School Bus - contact Transportation Field Trip Office
 Charter Bus Company (certified): Yes No - Check with Field Trip Office
 Private Vehicle/Parent Driver/Faculty Driver - Complete Volunteer Personal Automobile Use Form for each vehicle and driver, must have fingerprint clearance (check with Human Resources for fingerprint clearances)
 Public Transportation Train Commercial Airline Other: _____

Funding Source Urban Debate League Financial Assistance Available? Yes No

Number of students participating: 4

Adult Chaperones/Drivers: Use additional forms if more than 4 names

	DRIVER		DRIVER
1) <u>Julia Green</u>	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	2) _____	<input type="checkbox"/> yes <input type="checkbox"/> no
3) _____	<input type="checkbox"/> yes <input type="checkbox"/> no	4) _____	<input type="checkbox"/> yes <input type="checkbox"/> no

Teachers and Staff Attending: Use additional forms if more than 4 names

1) <u>Stephen Goldberg</u>	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	2) _____	<input type="checkbox"/> yes <input type="checkbox"/> no
3) _____	<input type="checkbox"/> yes <input type="checkbox"/> no	4) _____	<input type="checkbox"/> yes <input type="checkbox"/> no

Principal Approval [Signature] Date 12.16.22

Risk Management Approval (Unusual Activities) [Signature] Date 1/10/2023

Instructional Assistant Superintendent Approval [Signature] Date 12/20/22

Distribution: Refer to the Field Trip Information Form RSK 106F for the forms and distribution required for each trip:

- Local Trip (school or charter bus): (50-mile radius) - Submit to Principal for approval. Maintain all documents at site and forward a copy to Instructional Assistant Superintendent for approval.
- Local Trip: (50-mile radius: driver led) - Submit driver led trips to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.
- Local Trip: (wading, RT, Amtrak): Submit walking trips to Principal for approval then forward to Instructional Assistant Superintendent for approval 2 weeks prior to trip.
- Out-of-Town: (beyond 50-mile radius) - Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.
- Overnight Trip: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.
- Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.
- Trip Involving Unusual Activities (Water sports or high risk activities such as rafting, snorkelling, rock climbing, skiing, etc.) - Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. This may require Special Event Liability Insurance.
- Out-of-State/Country: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. Must have Superintendent, Board of Education and Risk Management approval prior to trip. Instructional Assistant Superintendent will place field trip item on Board Agenda. Trips not submitted to Segment Administrator 6 weeks prior to trip will be considered automatically rejected by the Board of Education.
- Approved forms will be returned by Instructional Assistant Superintendent. Maintain a copy of all forms at site for 2 years
- Venue/Destination: Must comply with SCUSD COVID19 Mitigation Guidelines for all trips outside of district facilities.

Reviewed by Site Office Manager: [Signature] (Initials)

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Request to Attend: <input checked="" type="checkbox"/> Conference/Workshop <input type="checkbox"/> Business Meeting	Purpose for Attending: <input type="checkbox"/> Professional Development <input type="checkbox"/> Continued Education Credits Earned	Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 60 days if out-of-state. REQ # _____
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School/Department West Campus High School Date 12/12/2022

Date(s) of Event 02/03-06/2023 Location University Nevada Las Vegas, Las Vegas, NV

Event Title (attach brochure) Golden Dessert Debate Tournament

Purpose* For students to participate in debate tournament. It gives students an opportunity to build their public speaking skills and network with other student groups

*(what value does this activity give students, attendees, staff, department/site or community?)

How does this travel align with the District's strategic plan? It will prepare students for College and Career readiness

How will this activity/event be used and shared? Participating students will share their experience with other students unable to attend this event.

Name of Attendee(s) (attach sheet for additional attendees)	Position	Substitute (Y/N)**	No. of Days Required	Budget Code (for substitute)
<u>Stephen Goldberg</u>	<u>Volunteer-Coach</u>	<u>No</u>	<input type="checkbox"/>	
<u>Julia Green</u>	<u>Volunteer</u>	<u>No</u>	<input type="checkbox"/>	
		<u>No</u>	<input type="checkbox"/>	
		<u>No</u>	<input type="checkbox"/>	
		<u>No</u>	<input type="checkbox"/>	

****IF A SUBSTITUTE IS NEEDED, SEND A COPY OF THIS FORM TO PERSONNEL, BOX 770** Additional Attendees Attached

Approvals: Principal/Department Head Signature & Print Name: <u>John McMeel</u> Date: <u>12/16/22</u> Cabinet Level or Designee Signature: _____ Date: <u>1-10-23</u> Chief Business Officer Signature: _____ Date: <u>12/22/22</u> Superintendent or Designee Signature: _____ Date: _____	District cost for all attendees (estimate) Registration Fee *** <u>0.00</u> Meals included? <input checked="" type="checkbox"/> Yes B <input type="checkbox"/> L <input type="checkbox"/> D <input type="checkbox"/> Lodging <u>0.00</u> Transportation <u>0.00</u> Meals <u>0.00</u> Other <u>0.00</u> TOTAL \$ 0.00
--	--

Categorical Budget Code(s): _____ \$ _____
 General Fund/Unrestricted _____ \$ _____

***If any meals are included in the cost of registration, how many of each: Breakfast _____ Lunch _____ Dinner _____

Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check

Requisition #	Dollar Amount
Registration Fee	_____
Hotel	_____
Airfare ****	_____
Car Rental ****	_____

Sacramento City Unified School District
**OUT-OF-STATE OR OUT-OF-COUNTRY
TRAVEL REQUEST**

School Name: West Campus _____ Date: 2/3/23-2/6/23

Teacher's Name: Stephen Goldberg _____ Room # _____ Telephone #: 916-712-0782

Field Trip Destination: University of Nevada Las Vegas

Reason For Travel: Debate tournament


List unusual activities, water activities or high risk activities (examples: rafting, snorkeling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver to Risk Management for review before signing. Attach a detailed itinerary for each day

Signed

Approvals:



Principal Date 12, 16, 22



Risk Management Dept. Date 1, 10, 2023



Segment Administrator Date 12, 20, 22



Superintendent Date 12, 22, 22

Board Approval Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1f

Meeting Date: January 19, 2023

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 19, 2023
2. Classified Personnel Transactions Dated January 19, 2023

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Ed.D, Chief Human Resources Officer

Approved by: Jorge A. Aguilar, Superintendent

Attachment 1: CERTIFICATED 1/19/2023

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
BASA	ERNESTO	0	Teacher, Spec Ed	ROSEMONT HIGH SCHOOL	12/9/2022	6/30/2023	EMPLOY PROB 12/9/22
CARLOS	KELLY	B	Teacher, Elementary Spec Subj	EARL WARREN ELEMENTARY SCHOOL	12/6/2022	6/30/2023	EMPLOY PROB 12/6/22
CARLOS	KELLY	B	Teacher, Elementary Spec Subj	ETHEL I. BAKER ELEMENTARY	12/6/2022	6/30/2023	EMPLOY PROB 12/6/22
MILLS-FORKNER	FELICIA	B	Teacher, High School	GEO WASHINGTON CARVER	12/9/2022	6/30/2023	EMPLOY PROB 12/9/22
ROSENBERG	LAUREL	B	Librarian, Middle School	LEONARDO da VINCI ELEMENTARY	11/10/2022	6/30/2023	EMPLOY PROB 11/10/22
WARD	SUMMER	0	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	11/30/2022	6/30/2023	EMPLOY PROB 11/30/23
WRIGHT	YVONNE	B	Chief Academic Officer	ACADEMIC OFFICE	12/12/2022	6/30/2023	EMPLOY PROB 12/12/22
LEAVES							
AGUILERA	FRANCISCO	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	12/3/2022	6/30/2023	LOA (PD) RTN FMLA/CFRA 12/3/22
BAHRAMZI	GHAZALA	A	Teacher, Spec Ed	FERN BACON MIDDLE SCHOOL	12/17/2022	6/30/2023	LOA (UNPD) RTN 12/17/22
BOSTOCK	GREGORY	A	Teacher, Middle School	CALIFORNIA MIDDLE SCHOOL	12/3/2022	6/30/2023	LOA (PD) RTN FMLA/CFRA 12/3/22
BROWN	JAMIE	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	12/16/2022	6/30/2023	LOA (PD) RNT 12/16/22
CAMACHO	ADRIANNE	A	Teacher, Elementary Spec Subj	ELDER CREEK ELEMENTARY SCHOOL	9/1/2022	12/1/2022	AMDEND LOA (PD) FMLA/CFRA 9/1-12/1/22
CAMACHO	ADRIANNE	A	Teacher, Elementary Spec Subj	ELDER CREEK ELEMENTARY SCHOOL	12/2/2022	12/6/2022	LOA EXT (PD) FMLA/CFRA 12/2-12/6/22
CAMACHO	ADRIANNE	A	Teacher, Elementary Spec Subj	ELDER CREEK ELEMENTARY SCHOOL	12/7/2022	6/30/2023	LOA RTN (PD) FMLA/CFRA 12/7/22
DAVIS	MICHAEL	C	Teacher, Resource, Special Ed.	C. K. McCLATCHY HIGH SCHOOL	12/2/2022	1/9/2023	LOA (PD) 12/2-1/9/23
DIAZ	MARIELA	C	Teacher, Elementary	EDWARD KEMBLE ELEMENTARY	11/19/2022	1/10/2023	LOA (PD) 11/19-1/10/23
EIFLER	MARY	B	Teacher, Elementary Spec Subj	SEQUOIA ELEMENTARY SCHOOL	11/7/2022	1/10/2023	LOA (PD) 11/7-1/10/23
EINWECK	TYLEN	0	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	11/28/2022	1/13/2023	LOA (PD) FMLA/CFRA 11/28-1/13/23
FRIEND	LISA	A	Program Specialist, Special Ed	SPECIAL EDUCATION DEPARTMENT	10/31/2022	12/16/2022	LOA (PD) 10/31/22-12/16/22
FRIEND	LISA	A	Program Specialist, Special Ed	SPECIAL EDUCATION DEPARTMENT	12/17/2022	12/23/2022	LOA EXT (PD) 12/17/22-12/23/22
JOHNS	AMY	A	Teacher, Elementary	OAK RIDGE ELEMENTARY SCHOOL	12/5/2022	6/30/2023	LOA ADMIN (PD) 12/5/22
MEYERS	MORGAN	A	Teacher, Elementary	CESAR CHAVEZ INTERMEDIATE	12/3/2022	12/16/2022	LOA (PD) 12/3-16/22
NICHOLAS	PAUL	A	Teacher, Elementary	JAMES W MARSHALL ELEMENTARY	12/2/2022	6/30/2023	LOA RTN (PD) 12/2/22
PERRY	SAMANTHA	A	Teacher, Resource, Special Ed.	A. M. WINN - K-8	12/24/2022	6/30/2023	LOA RTN (PD) FMLA/CFRA 12/24/22
PREDKO	JEREMY	A	Assistant Principal, High Sch	ROSEMONT HIGH SCHOOL	12/14/2022	6/30/2023	LOA ADMIN (PD) 12/14/22
REYNA	MARIE	A	Teacher, Elementary	WASHINGTON ELEMENTARY SCHOOL	12/10/2022	6/30/2023	LOA RTN (PD) 12/10/22
ROMERO	MITZIE	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	11/17/2022	12/14/2022	LOA (PD) 11/17-12/14/22
ROMERO	MITZIE	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	12/15/2022	12/23/2022	LOA EXT (PD) 12/15-12/23/22
SEMIANKOVICH	LIYA	A	School Nurse	HEALTH SERVICES	1/9/2023	3/8/2023	LOA (PD) 1/9/23-3/8/23
STEVENSEN	WENDY	A	Teacher, Spec Ed	ROSEMONT HIGH SCHOOL	12/9/2022	2/17/2023	LOA (PD) 12/9-2/17/23
WRIGHT	CORBIN	A	Teacher, Spec Ed	MARK TWAIN ELEMENTARY SCHOOL	11/28/2022	12/13/2022	LOA (PD) 11/28-12/13/22
WU	REBECCA	B	Teacher, Elementary	A. M. WINN - K-8	11/30/2022	6/30/2023	LOA ADMIN (PD) 11/30/22
WU	REBECCA	B	Teacher, Elementary	A. M. WINN - K-8	11/30/2022	6/30/2023	LOA (PD) 11/30/22
XIONG	ZOUA	A	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	1/9/2023	3/12/2023	LOA (PD) 1/9-3/12/23
YANG	GER	A	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	12/7/2022	4/9/2023	LOA (PD) 12/7/22-4/9/23
ZAMUDIO	XCHEL	A	Teacher, Elementary	EDWARD KEMBLE ELEMENTARY	1/18/2023	4/14/2023	LOA EXT (PD) 1/18/23-4/14/23
RE-ASSIGN/STATUS CHANGE							
CHA	NENG	A	Teacher, Elementary	CAROLINE WENZEL ELEMENTARY	12/12/2022	6/30/2023	REA/STCHG 12/12/22
SEPARATE / RESIGN / RETIRE							
BROWN	MARISSA	A	Inst Aid, Spec Ed	ROSA PARKS MIDDLE SCHOOL	7/1/2022	12/5/2022	SEP/RESIGN 12/5/22
KATO	MANABU	A	Teacher, Elementary	CAROLINE WENZEL ELEMENTARY	11/1/2022	11/1/2022	SEP/RESIGN 11/1/22
KUNISAKI	JOEL	B	Assistant Principal, High Sch	C. K. McCLATCHY HIGH SCHOOL	8/1/2022	12/9/2022	SEP/RESIGN 12/9/22
WOLTHUIS	THOMAS	A	Teacher, Elementary	PETER BURNETT ELEMENTARY	7/1/2022	11/1/2022	SEP/TERM 11/1/2
TRANSFER							
REED	MICHAEL	A	Teacher, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	12/12/2022	6/30/2023	TR 12/12/22
SIMES	ALISON	A	Teacher, Elementary	GOLDEN EMPIRE ELEMENTARY	12/5/2022	6/30/2023	TR 12/5/22

Attachment 2: CLASSIFIED 1/19/2023

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
CARRERA	JENNA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/19/2022	6/30/2023	EMPLOY PROB 12/19/22
CHAVARIN GONZALEZ	MARIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/19/2022	6/30/2023	EMPLOY PROB 12/19/22
FUQUA	TINA	B	Noon Duty	O. W. ERLEWINE ELEMENTARY	12/6/2022	6/30/2023	EMPLOY PROB 12/6/22
HARRIS	DOMINIQUE	B	Noon Duty	JOHN CABRILLO ELEMENTARY	12/1/2022	6/30/2023	EMPLOY PROB 12/1/22
HER	EBE	B	Instructional Aide	NEW JOSEPH BONNHEIM	11/29/2022	6/30/2023	REEMPLOY PROB 11/29/22
HUANG	MEIFENG	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/19/2022	6/30/2023	EMPLOY PROB 12/19/22
LI	CARMEN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/12/2022	6/30/2023	EMPLOY PROB 12/12/22
MENESES	CHRISTINA	B	Morning Duty	CAROLINE WENZEL ELEMENTARY	11/30/2022	6/30/2023	EMPLOY PROB 11/30/22
NOORI	TAIBA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/19/2022	6/30/2023	EMPLOY PROB 12/19/22
ROJAS	VANESSA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/19/2022	6/30/2023	EMPLOY PROB 12/19/22
SERVANTES	MARGARITA	B	Custodian	ENGINEERING AND SCIENCES HS	12/5/2022	6/30/2023	EMPLOY PROB 12/5/22
TAO	CINDY	B	Dir III, Accounting Services	ACCOUNTING SERVICES DEPARTMENT	12/1/2022	6/30/2023	EMPLOY PROB 12/1/22
TAYLOR	CLAUDINE	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/9/2023	6/30/2023	EMPLOY PROB 1/9/23
TOM	ANDREW	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/19/2022	6/30/2023	EMPLOY PROB 12/19/22
TUCKER	TAMMY	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/19/2022	6/30/2023	EMPLOY PROB 12/19/22
VILLARREAL	RENEE	B	Instructional Aide	PONY EXPRESS ELEMENTARY SCHOOL	12/12/2022	6/30/2023	EMPLOY PROB 12/12/22
LEAVES							
COLEMAN	EVA	A	Instructional Aide	BOWLING GREEN ELEMENTARY	9/1/2022	1/1/2023	LOA (UNPD) 9/1-1/1/23
FANUA	CHARLOTTE	A	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	10/14/2022	1/8/2023	LOA AMEND (PD) 10/14-1/8/23
JONES-PUGH	JOSEPHINE	A	Spec II Student Support Svcs	STUDENT SUPPORT&HEALTH SRVCS	12/5/2022	6/30/2023	LOA AMEND RTN (PD) FMLA/CFRA 12/5/2022-6/30/23
LIEMTHONGSAMOUT	LA	B	Accts Payable Lead Technician	ACCOUNTING SERVICES DEPARTMENT	12/12/2022	1/20/2023	LOA (PD) 12/12/22-1/20/23
NIETO	LETICIA	A	Inst Aid, Spec Ed	MARK TWAIN ELEMENTARY SCHOOL	10/26/2022	12/15/2022	LOA (PD) HE 10/26-12/15/22
OCHOA	SALVADOR	A	Custodian	CESAR CHAVEZ INTERMEDIATE	12/12/2022	1/13/2023	LOA (PD) FMLA/CFRA 12/12-1/13/23
STRONG	GENE	A	Campus Monitor	HIRAM W. JOHNSON HIGH SCHOOL	12/6/2022	2/6/2023	LOA EXT (UNPD) 12/6-2/6/23
RE-ASSIGN/STATUS CHANGE							
ALVAREZ	JOSE	B	Automotive Service Attendant	TRANSPORTATION SERVICES	12/1/2022	6/30/2023	REA/STCHG 12/1/22
BROWN	AUTUMN	B	Child Welfare & Attn Liaison	ENROLLMENT CENTER	1/17/2023	6/30/2023	REA/STCHG 1/17/23
CUEVAS DE LOPEZ	IMELDA	A	Noon Duty	WOODBINE ELEMENTARY SCHOOL	11/30/2022	6/30/2023	STCHG 11/30/22
GUTIERREZ	EDUARDO	B	School Plant Ops Mngr I	BUILDINGS & GROUNDS/OPERATIONS	1/9/2023	6/30/2023	REA/STCHG 1/9/23
HENDRIX	CHANISE	B	Coordinator I, Mental Health	STUDENT SUPPORT&HEALTH SRVCS	12/5/2022	6/30/2023	REA/STCHG 12/5/22
MILOBAR	ALISON	B	Administrative Asst-EIS	TECHNOLOGY SERVICES	12/19/2022	6/30/2023	REA/STCHG 12/19/22
NOLASCO	JOSELINE	B	Teacher Assistant, Bilingual	ETHEL PHILLIPS ELEMENTARY	12/12/2022	6/30/2023	STCHG 12/12/22
TREJO	MARIAN	A	Noon Duty	ETHEL PHILLIPS ELEMENTARY	9/1/2022	6/30/2023	STCHG 9/1/22
ZAMORA HERNANDEZ	ABRIL	A	Bus Driver	TRANSPORTATION SERVICES	12/1/2022	6/30/2023	REA/STCHG 12/1/22
SEPARATE / RESIGN / RETIRE							
COLEMAN	EVA	A	Instructional Aide	BOWLING GREEN ELEMENTARY	1/2/2023	1/2/2023	SEP/RESIGN 1/2/23
FOBBS	VERA	B	Health Aide, Spec Ed	HEALTH SERVICES	11/1/2022	1/9/2023	SEP/RESIGN 1/9/23
FOSTER	APRIL	B	Clerk I	ETHEL PHILLIPS ELEMENTARY	10/1/2022	12/2/2022	SEP/RESIGN 12/2/22
GONZALES FRED	JUANITA	A	Walking Attendant	MATSUYAMA ELEMENTARY SCHOOL	7/1/2022	8/1/2022	SEP/RESIGN POS#24446 ONLY 8/1/22
GREGORIO	KATHLEEN	B	Food Prod Asst, Cent Kit	NUTRITION SERVICES DEPARTMENT	12/1/2022	12/9/2022	SEP/RESIGN 12/9/22
JONES	STEPHANIE	B	Inst Aid, Spec Ed	SAM BRANNAN MIDDLE SCHOOL	7/1/2022	12/9/2022	SEP/RESIGN 12/9/22
OKADA	LINDA	B	Controller-Bookkeeper HS	JOHN F. KENNEDY HIGH SCHOOL	7/1/2022	12/29/2022	SEP/RETIRE 12/29/22
PINER	MARGARET	A	Office Tchncn II	ROSA PARKS MIDDLE SCHOOL	7/1/2022	12/30/2022	SEP/RETIRE 12/30/22
PLANTILLAS	ELIZABET	B	Noon Duty	PACIFIC ELEMENTARY SCHOOL	10/5/2022	12/20/2022	SEP/TERM 12/20/22
SERRANO	RONNE	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	9/7/2022	12/15/2022	SEP/RESIGN 12/15/22
VANG	BEE	B	Clerk I	NICHOLAS ELEMENTARY SCHOOL	12/1/2022	12/23/2022	SEP/RESIGN 12/23/22
VILLALOBOS	VERONICA	B	Noon Duty	PARKWAY ELEMENTARY SCHOOL	7/1/2022	12/23/2022	SEP/RESIGN 12/23/22
WITHERSPOON	LARRY	A	Bus Driver	TRANSPORTATION SERVICES	7/1/2022	1/30/2023	SEP/RETIRE 1/30/23



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1g

Meeting Date: January 19, 2023

Subject: Approve Annual Adjustment to Bid Threshold per Public Contract Code §20111

- 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: Approval of annual adjustment to the bid threshold per Public Contract Code §20111 from \$99,100 to \$109,300.

Background/Rationale: Public Contract Code §20111 (d) requires the State Superintendent of Public Instruction to annually adjust the bid threshold amounts on contracts awarded by school districts to reflect the percentage change in the annual average value of the Implicit Price Deflator for State and Local Government Purchases of Goods and Services. Types of contracts subject to the bid threshold include:

1. Purchase of equipment, materials, or supplies to be furnished, sold, or leased to the district.
2. Services, except construction.
3. Repairs, including maintenance.

[Effective January 1, 2023 the bid threshold in Public Contract Code §20111\(a\) is increased to \\$109,300.](#)

Financial Considerations: Not applicable.

LCAP Goals(s): Operational Excellence

Documents Attached:

1. Limits for the Procurement of Goods and Services

Estimated Time: N/A
Submitted by: Rose Ramos, Chief Business Officer Robert Aldama, Interim Purchasing Manager
Approved by: Jorge Aguilar, Superintendent

Sacramento City Unified School District Limits for the Procurement of Goods and Services

	MULTIPLE SUPPLIERS		PUBLIC CONSTRUCTION PROJECTS
	GOODS	SERVICE	
Requisition Quote	\$250 - \$7,499	\$250 - \$7,499	\$0 - \$7,499
(2) Phone/Fax Quotes	\$7,500 - \$19,999	\$7,500 - \$19,999	\$7,500 - \$19,999
(3) Written Quotes	\$20,000 - \$109,300	\$20,000 - 109,300	\$20,000 - \$60,000
Informal Bidding Public Works (PCC20112)*	-	-	\$60,001- \$200,000
Formal Bidding Labor (PCC20112)*	-	>\$109,300	-
Formal Bidding Material & Supplies (PCC20112) & Public Works (PCC22032)*	>\$109,300	-	>\$200,000
Limited Specialty Suppliers	None Required	None Required	

Specialty Suppliers

- Perishable Foods
- Textbooks
- Specific Curriculum
- Single Source
- Utilities
- Sanitation

Goods

- Arts & Craft Supplies
- Computer Equipment/Supplies
- Classroom Supplies
- Office Equip/ Supplies
- Custodial Equipment/ Supplies
- Sports Equipment
- Furniture
- Vehicles

Service

- Refrigeration Repair
- Routine/Recurring Work
- Vehicle Repair
- Minor repainting
- Landscape Maint.
- Equipment Maint.

Public Works

- Construction
- Reconstruction
- Alteration
- Renovation
- Improvement
- Demolition
- Repair Work
- Roofing
- Painting
- Electrical

* Contracts require Board of Education approval prior to start of work.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1h

Meeting Date: January 19, 2023

Subject: Approve the Continued Funding Application (CFA) for the General Child Care and Development (CCTR) grant funding for fiscal year 2023-24.

- 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: Approve the Continued Funding Application (CFA) for the General Child Care and Development (CCTR) grant for FY 2023-24.

Background/Rationale: Grant funding supports school aged childcare programs.

Financial Considerations: No cost to the district

LCAP Goal(s): College and Career Ready; Family and Community Engagement

Documents Attached:

1. Board Resolution form from California Department of Social Services

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

BOARD RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Social Services for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2023-24.**

RESOLUTION

BE IT RESOLVED that the Governing Board of Sacramento City Unif Sch Dist ,6743, authorizes entering into local agreement with the State of California and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
<u>Melissa Sigars</u>	<u>Director III</u>	

PASSED AND ADOPTED THIS 19th day of January, 2023, by the Governing Board of Sacramento City Unif Sch Dist of Sacramento County, California.

I, Superintendent Jorge A. Aguilar, Clerk of the Governing Board of Sacramento City Unif Sch Dist, of Sacramento County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a January 19, 2023 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

_____ 01/19/2023

Clerk's Signature

Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1i

Meeting Date: January 19, 2023

Subject: Approve the Continued Funding Application (CFA) for the California State Preschool Program (CSPP) grant funding for fiscal year 2023-24

- 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: Approve the Continued Funding Application (CFA) for the California State Preschool Program (CSPP) grant funding for fiscal year 2023-24.

Background/Rationale: Grant funding supports Early Learning and Care Department Preschool program.

Financial Considerations: No cost to the district

LCAP Goal(s): Family and Community Engagement; Safe, physically and emotionally healthy learning environment

Documents Attached:

1. CFA Application and Board Resolution form from California Department of Education

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

Fiscal Year 2023–24 Continued Funding Application
DUE DATE: DECEMBER 9, 2022

Contractors holding a current California State Preschool Program (CSPP) contract, and if applicable a Prekindergarten and Family Literacy Support (CPKS) contract, who wish to be considered for continued funding for fiscal year (FY) 2023–24 must complete this application for continued funding. The FY 2023–24 CFA Overview and Instructions may be accessed on the CFA web page at: <https://www.cde.ca.gov/sp/cd/ci/cfaforms2324.asp>.

Upon completion of this CFA, the California Department of Education (CDE) will review the application and may contact your agency seeking additional information. Contractors who apply for and are approved for continued funding do not need to sign a contract with the CDE to provide CSPP and CPKS services for FY 2023–24, as contracts will be automatically renewed in accordance with all applicable federal and state laws as well as all Contract Terms and Conditions (CT&Cs) that will be incorporated into the 2023–24 CSPP contract, and all CPKS CT&Cs, as applicable. By signing this CFA, the contractor is indicating that it wishes to automatically renew its contract(s) for FY 2023–24 and is willing to, and does, accept all of the terms and conditions of the 2023–24 CSPP contract, and if applicable the 2023–24 CPKS contract, which will be provided to the contractor no later than June 1, 2023.

Please also note that contractors have no vested right to a subsequent contract. Completion of this CFA does not guarantee a renewal of funding. If the CDE determines your agency will not be renewed for a subsequent contract year, you will be notified in writing no later than April 7, 2023, pursuant to the *California Code of Regulations*, Title 5 (5 CCR) Section 17828. Contractors who apply for and are approved for continued funding do not need to sign a contract with the CDE to provide CSPP and, if applicable, CPKS services for FY 2023–24, as contracts will be automatically renewed in accordance with all applicable federal and state laws as well as all CSPP and CPKS CT&Cs that will be incorporated into the 2023–24 contract, as applicable. By signing the CFA, the contractor indicates that it wishes to automatically renew the CSPP contract and, if applicable, CPKS contract for FY 2023–24 and is willing to, and does accept, all terms and conditions of the 2023–24 CSPP and CPKS contract, which will be provided to the contractor no later than June 1, 2023.

If the CFA is returned to the CDE in a timely manner but is not fully and accurately completed, funding for FY 2023–24, if approved, may be delayed.

Contractors that wish to reject the terms of the FY 2023–24 CSPP and/or CPKS contract must provide the CDE with a written notice that the terms of the contract(s) are rejected by emailing ChildDevelopmentContracts@cde.ca.gov on or before June 30, 2023. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2023–24 CSPP and, as applicable, the CPKS contract are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract will not have a contract(s) in effect for FY 2023–24. Note that while contractors who currently receive CPKS funding may reject their 2023–24 CPKS contract, they cannot reject their 2023–24 CSPP contract and still receive funding under a CPKS contract since CPKS funding is tied to having a CSPP contract.

If a contractor wishes to terminate the contract for any reason during the FY 2023–24 contract term, the contractor shall notify the CDE of its intent to terminate the contract at least 90 calendar days in advance of contract termination and shall follow CCR 17795.

If you have any questions regarding the CFA, please contact CFA@cde.ca.gov.

Section I – Contractor Information	
Contractor Legal Name:	Sacramento City Unified School District
Contractor “Doing Business As” (DBA):	
Headquartered County:	34 Sacramento
Vendor Number:	6743
Executive Director Name:	Jorge A. Aguilar
Executive Director Telephone Number:	916-399-2058
Executive Director Email Address:	JAguiar@scusd.edu
Legal Business Address:	5735 47 th Avenue
City:	Sacramento
Zip Code:	95824
Mailing Address (if different from above):	
City:	
Zip Code:	
Name of Person Completing the CFA:	Sherrell Peterson
Title of Contact Person Completing the CFA:	Child Development Program Technician
Contact Person Telephone Number:	916-643-7853
Contact Person Email Address:	Sherrell-Peterson@scusd.edu

Contractor Name	Vendor #	County
Sacramento City Unified School District	6743	34 Sacramento

Section II, Part 1 – Contract and Program Type
Check all applicable boxes indicating the programs the contractor intends to continue to administer for the FY 2023–24. The contractor agrees to continue implementation of these programs with funds provided by the CDE.
Contract Type
<input checked="" type="checkbox"/> CSPP <input checked="" type="checkbox"/> CPKS
Does the CSPP operate a Family Childcare Home Education Network (FCHEEN)?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Program Type
<input checked="" type="checkbox"/> Full-Day/Full-Year <input checked="" type="checkbox"/> Part-Day/Part-Year <input type="checkbox"/> Full-Day/Part-Year <input type="checkbox"/> Part-Day/Full-Year
Section II, Part 2 – Funded Enrollment
Insert the number of children your agency expects to enroll with the CSPP contract for each county services are provided, as applicable.
1. County Name: Sacramento Number of Children to be Enrolled in Part-Day CSPP in the County: 860 Number of Children to be Enrolled in Full-Day CSPP in the County: 96 Total Number of Children to be Enrolled in the County: 956
2. County Name: Number of Children to be Enrolled in Part-Day CSPP in the County: Number of Children to be Enrolled in Full-Day CSPP in the County: Total Number of Children to be Enrolled in the County:
3. County Name: Number of Children to be Enrolled in Part-Day CSPP in the County: Number of Children to be Enrolled in Full-Day CSPP in the County: Total Number of Children to be Enrolled in the County:
Total Number of CSPP Children to be Enrolled: 956
To request a change to these numbers during the fiscal year, the contractor must submit a Program Narrative Change to request approval from their assigned regional consultant. The new “Number of Children” must also be reported during the Program Self Evaluation survey.

Contractor Name
Sacramento City Unified School District

Vendor #
6743

County
34 Sacramento

Section III – Contractor’s Officers and Board of Directors Information				
Does the contractor have a board of directors?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If no, please explain the entity type and the governance structure (i.e., number of owners and partnership)				
List all officers and board members/governing individuals (i.e., owner, director, etc.) Attach additional sheets as necessary.				
Officer, Board Member, Owner or Governing Individual Name	Title	Telephone Number	Mailing Address	Email Address
Chinua Rhodes	President, Area 5	(916) 643-9314	5735 47 th Avenue Sacramento, CA 95824	Chinua-Rhodes@scusd.edu
Jasjit Singh	2 nd Vice President, Area 2	(916) 643-9314	5735 47 th Avenue Sacramento, CA 95824	Jasjit-Singh@scusd.edu
Jamee Villa	Member, Area 4	(916) 643-9314	5735 47 th Avenue Sacramento, CA 95824	Jamee-villa@scusd.edu
Tara Jeane	Member, Area 1	(916) 643-9314	5735 47 th Avenue Sacramento, CA 95824	Tara-Jeane@scusd.edu
Lavinia Grace Phillips	1 st Vice President, Area 7	(916) 643-9314	5735 47 th Avenue Sacramento, CA 95824	Lavinia-Phillips@scusd.edu
Taylor Kayatta	Member, Area 6	(916) 643-9314	5735 47 th Avenue Sacramento, CA 95824	Taylor-Kayatta@scusd.edu
Liam McGurk	Student Board Member	(916) 643-9314	5735 47 th Avenue Sacramento, CA 95824	Liam-mcgurk-NDE@scusd.edu
Have any of the listed officers, board members, owners or other governing individuals ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

Contractor Name	Vendor #	County
Sacramento City Unified School District	6743	34 Sacramento

If yes, list on a separate page the officer(s), board member(s), owner(s) or other governing individual(s) to which this applies and include the former agency(ies) with which the individual(s) was/were previously affiliated and the circumstances leading to the termination, involuntary non-renewal or debarment.

Contractor Name
Sacramento City Unified School District

Vendor #
6743

County
34 Sacramento

Section IV – Program Narrative

A. Please select the box below if the contractor **does not** have programmatic **or** calendar changes.

No changes

B. Please select all applicable fields below if the contractor **does** have programmatic **or** calendar changes. Programmatic or Minimum Days of Operation (MDO) changes require completion of a form EED 3704A. This form is available on the CFA web page at:

<https://www.cde.ca.gov/sp/cd/ci/cfaforms2324.asp>.

NOTE: Program calendars must be submitted for all CSPP program types ([1] full-day/full-year, [2] part-day/part-year, [3], full-day/part-year, and [4] part-day/full-year, as applicable. Making changes to the MDO does not change the contract Maximum Reimbursable Amount (MRA).

Programmatic change

MDO change

Contractor Name	Vendor #	County
Sacramento City Unified School District	6743	34 Sacramento

Section V – Personnel Certification	
The State of California requires any contractor receiving early education and care funding, disbursed by the CDE, to employ fully qualified personnel as stipulated in the Education Code (<i>EC</i>); and the 5 <i>CCR</i> ; and the <i>CT&Cs</i> .	
I certify, as the authorized agent representing this contractor, that I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All staff employed by the contractor for the provision of preschool services are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education Division.	
Signature of the Contractor's Authorized Representative:	
Printed Name and Title of the Contractor's Authorized Representative:	Melissa Sigars, Director III
Date of Signature:	1/10/2023
Authorized Representative's Telephone Number:	916-643-7801
Authorized Representative's Email Address:	Melissa-Sigars@scusd.edu

Contractor Name	Vendor #	County
Sacramento City Unified School District	6743	34 Sacramento

Section VI – Subcontract Certification	
<p>A. Please select the box below if the contractor does not have subcontractors, and move to section VII:</p> <p><input checked="" type="checkbox"/> No subcontractors</p>	
<p>B. Please select the box below if the contractor does have subcontractors, and complete the information and sign in the section below. Contractors who subcontract services will need to complete and submit the form EED 3704B. The form is available on the CFA web page at: https://www.cde.ca.gov/sp/cd/ci/cfaforms2324.asp.</p> <p><input type="checkbox"/> Subcontractors</p>	
<p>I certify that the contractual arrangement(s) listed above are made in adherence to the required subcontract provisions contained in the 5 CCR, and the CT&Cs.</p> <p>I understand that signing this certificate does not lessen the legal responsibility for the contract requirements. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term.</p>	
Signature of the Contractor's Authorized Representative:	
Printed Name and Title of the Contractor's Authorized Representative:	Melissa Sigars, Director III
Date of Signature:	1/10/2023
Authorized Representative's Telephone Number:	916-643-7801
Authorized Representative's Email Address:	Melissa-Sigars@scusd.edu

Contractor Name	Vendor #	County
Sacramento City Unified School District	6743	34 Sacramento

Section VII – Contractor Certification

Under penalty of perjury, I certify the following:

- I am authorized by the contractor’s Board of Directors or other governing authority to execute this CFA, signifying their intent to automatically renew the current CSPP contract, and CPKS contract if applicable, for FY 2023–24, under new terms and conditions to be established by the CDE, unless rejected in writing prior to the effective date of the new contract(s) on June 30, 2023.
- On behalf of the contractor and its governing authority, the contractor understands some information requested in this CFA is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used, reviewed, or considered by the CDE until after the contract has expired, if ever. Therefore, the contractor further understands that the information (and any underlying transactions) disclosed by this CFA shall not be considered properly noticed to the CDE, nor approved, accepted, or authorized by the CDE, even if the contractor’s request for continued funding by the CDE is subsequently approved.
- The governing board members or persons with governing authority have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- The signer has supervisory authority over the CSPP, have actual, personal knowledge of the information provided in this CFA, and certify that it is true and correct in all material respects.
- The signer is familiar with and will ensure that the contractor complies with all applicable program statutes and regulations, including but not limited to:
 - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in 5 CCR.
 - Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm’s length, and (ii) employment limitations stated in *EC*.
 - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR, and accounting and reporting requirements in 5 CCR.
 - Operational and programmatic requirements.

Contractor Name	Vendor #	County
Sacramento City Unified School District	6743	34 Sacramento

By signing this CFA, the contractor is indicating that it wishes to automatically renew the current contract for FY 2023–24 and, if approved, is willing to, and does accept, all terms and conditions of the contract, which will be provided to the contractor no later than June 1, 2023. The contractor may reject the FY 2023–24 contract by providing the CDE with a written notice of rejection no later than June 30, 2023. Contractors that wish to reject the terms of the FY 2023–24 contract must provide written notice that the terms of the contract are rejected by emailing ChildDevelopmentContracts@cde.ca.gov on or before June 30, 2023. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2023–24 CSPP contract, and CPKS contract if applicable, are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2023–24.

Signature of the Contractor's Authorized Representative:	
Printed Name and Title of the Contractor's Authorized Representative:	Melissa Sigars, Director III
Date of Signature:	1/10/2023
Authorized Representative's Telephone Number:	916-643-7801
Authorized Representative's Email Address:	Melissa-Sigars@scusd.edu

Contractor Name	Vendor #	County
Sacramento City Unified School District	6743	34 Sacramento

Section VIII Certification of Contractor Information in the CDMIS

CSPP contractors are required to review all information in the Child Development Management Information System (CDMIS) and update any outdated or incorrect information. To review the information and submit changes, log on to the [CDMIS](#).

As the authorized representative of the CSPP contractor listed below, I certify, under penalty of perjury, that I have reviewed all of the information for **<Insert Contractor Legal Name>** and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

- Executive Director/Superintendent information
- Program Director information
- Site and/or Office information including:
 - Associated license or license-exempt information per site
 - Number of children served in assigned contract per site
 - Site Supervisor information
- CSPP FCCHEN provider summary information, if applicable, including:
 - Number of homes
 - Total number of children by age group served in FCCHEN

To the best of my knowledge, the information on the CDMIS website reflects accurate information for **<Insert Contractor Legal Name>** as of the date this certification is signed.

Program Director/Authorized Representative Signature

Date Signed

Melissa Sigars, Director III

Printed Name of Program Director/Authorized Representative

Contractor Name

Vendor #

County

00 Select One

Section IX – Required Attachments
All CFA attachments and/or documentation below must be completed, current, and included when submitting the CFA. Attachments A–J are located on the CFA web page at: https://www.cde.ca.gov/sp/cd/ci/cfaforms2324.asp .
A. Fiscal Year 2023–24 Program Calendar (EED-9730)
B. Payee Data Record (STD. 204) (non-public agencies only)
C. Payee Data Record Supplement (STD. 205) (non-public agencies only, as applicable)
D. Secretary of State (non-public agencies only)
E. Verification of Local Educational Agency Name and Address (public agencies only)
F. Program Narrative Change (EED 3704A) (as applicable)
G. Subcontractor Certification (EED 3704B) (as applicable)
H. CSPP License Exemption Self-Certification (as applicable)
I. California Civil Rights Laws Certification (CO-005)
J. Contractor Certification Clauses (CCC)
K. Federal Certification (CO.8)
L. Agency’s board resolution and/or minutes authorizing signature on this document, and a delegation of authority, if applicable (public agencies only)

Contractor Name

Vendor #

County

00 Select One

Section X – CFA Checklist			
Section Number	Section Description	Page Number	Check Box
Section I	Contractor Information	3	<input type="checkbox"/>
Section II	Contract and Program Type	4	<input type="checkbox"/>
Section III	Contractor’s Officers and Board of Directors Information	5	<input type="checkbox"/>
Section IV	Program Narrative	6	<input type="checkbox"/>
Section V*	Personnel Certification	7	<input type="checkbox"/>
Section VI*	Subcontract Certification	8	<input type="checkbox"/>
Section VII*	Contractor Certification	9	<input type="checkbox"/>
Section VIII*	Certification of Contractor Information in the CDMIS Database	11	<input type="checkbox"/>
Section IX	Required Attachments	12	<input type="checkbox"/>
Section X	CFA Checklist	13	<input type="checkbox"/>
Attachment I	CSPP Program Calendar(s) (EED-9730)	Insert after page 11	<input type="checkbox"/>
Attachment II	State of California, Payee Data Record (STD. 204) (non-public agencies only)	Insert after page 11	<input type="checkbox"/>
Attachment III	Payee Data Record Supplement (STD. 205) (Non-public agencies only)	Insert after page 11	<input type="checkbox"/>
Attachment IV	Secretary of State certification or search results (non-public agencies only)	Insert after page 11	<input type="checkbox"/>
Attachment V	Verification of Local Educational Agency Name and Address search, as applicable	Insert after page 11	<input type="checkbox"/>
Attachment VI	Program Narrative Change (EED 3704A)	Insert after page 11	<input type="checkbox"/>

SAMPLE OF RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2023–24, the Continuing Funding Application, and all related contract documents.

RESOLUTION

BE IT RESOLVED that the Governing Board of

authorizes that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME

TITLE

SIGNATURE

PASSED AND ADOPTED THIS day of (month, year), by the
Governing Board of
of County, in the State of California.

I, , Clerk of the Governing Board of
 , of , County, in the
State of California, certify that the foregoing is a full, true and correct copy of a resolution
adopted by the said Board at a meeting thereof held at a
regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature)

(Date)



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1j

Meeting Date: January 19, 2023

Subject: Approve Minutes for the December 15, 2022, Annual Organizational 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 for the December 15, 2022, Annual Organizational Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the December 15, 2022, Annual Organizational Board of Education Special Meeting

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

BOARD OF EDUCATION MEETING AND WORKSHOP

AMENDED

Board of Education Members

Christina Pritchett, President (Trustee Area 3)
Jasjit Singh (Trustee Area 2)
Chinua Rhodes, Second Vice President (Trustee Area 5)
Tara Jeane (Trustee Area 1)
Jamee Villa (Trustee Area 4)
Taylor Kayatta (Trustee Area 6)
Lavinia Grace Phillips (Trustee Area 7)
Liam McGurk, Student Member

Thursday, December 15, 2022

4:30 p.m. Closed Session

6:30 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

MINUTES

2022/23-13

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

The meeting was called to order at 4:29p.m. by President Pritchett, and roll was taken.

Members Present:

Member Villa

Member Jeane

Member Rhodes

Member Pritchett

Member Phillips

Member Kayatta

Member Singh and Student Member McGuirk were not present during the roll call.

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

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 Cases)*

b) *Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case 2022100579) (Sacramento County Superior Court Case No. 34-2021-00312193)*

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 – Public Employee Appointment
a) Principal, Rosa Parks K-8*

3.5 *Education Code 35146- The Board will hear staff recommendations on the following student expulsions: Expulsion # 6,7,8, & 9 2022/2023 c*

3.6 *Government Code 54956.8 –Conference with Real Property Negotiator
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 *Outgoing members were recognized by President Pritchett and fellow Board Members*

*Public comment:
Lisa Murawski*

4.4 *Cermonial Oath of Office Given to Newly Elected Board Members*

*Tara Jeane
Taylor Kayatta
Jasjit Singh*

4.5 *Stellar Student- Julia Avila, a 2nd Grade student from Caleb Greenwood Elementary and Luiza Avila, a 1st Grade student from Caleb Greenwood Elementary were recognized and awarded certificates by Member Singh*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

- *At a prior Board meeting on November 17, 2022, the then board of education, approved a material amendment to the purchase and sale agreement for property identified as APN*

003-2020-001-0000, commonly known as the former Old Marshall school site, by a 6-0 vote with Member Villa absent. The materials terms include: (1) a purchase price of \$1,470,000; (2) a closing date of December 21; and (3) confirmation that Buyer is aware of the existence of hazardous materials on the property and with this knowledge, Buyer is purchasing the Property in its as-is condition and specifically assuming responsibility for remediating such hazardous materials. That amendment was since executed by the Buyer.

For clarity, all remaining items refer to actions taken tonight by the current Board.

- *The Board approved a special education settlement agreement identified as OAH Case number 2022100579 by a vote of 7-0.*
- *By a vote of 7-0 the Board approved the appointment of Paul Hoerl Souza as Principal, Rosa Parks K-8.*

6.0 AGENDA ADOPTION

Member Villa made a motion to adopt the agenda with a second motion made by Member Rhodes, and passed unanimously by the remaining Board members.

7.0 PUBLIC COMMENT

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

Public Comment:

*Skylar Lam
Virginia Tsai
Orlana Van Zandt
Crisa Triplet
Sherge Fong
Juan Martinez
Casondra Wills
Kathy Salalin
Cathy Nugent
Linda Smith
Esther Gonzalez
Veer Sing
Zena Perres
Gil Patterson
Shana Just
Krissie Goetz
Melissa Reynoso
Teresa Hanneman
Damian Harmony
Kara Synherst
Scott Chase
Karla Faucetl*

Alice Mercer
James Riffel
April Ybarra
Debra Durazo
Nicole Devore
Will Cannady
Maria Santelonia
Terrence Gladog
Shaundra Westly
Jean Shanley
Melinda Perrin
Jill Kupelian
Marie Perez yielded time to Jean Shanley
Melissa Jones Day

8.0 SPECIAL PRESENTATION

8.1 Annual Organizational Meeting of the Board of Education

Board Comments:

Member Kayatta proposed to bring a slate for the Executive Committee. Member Kayatta nominated Member Rhodes for President, Member Phillips for 1st Vice President, and Member Jasjit Singh for 2nd Vice President which received a second by Member Phillips.

Member Villa asked to amend the slate and proposed to keep Member Pritchett as President, Member Villa for 1st Vice President, and Member Phillips as 2nd Vice President which received a second from Member Pritchett.

The amended motion received a vote of 2-6 with Members Kayatta, Phillips, Singh, Rhodes, and Jeane voting no.

Superintendent Aguilar took roll call for the proposed slate brought forth by Member Kayatta with a vote of 6-2 with Member Pritchett and Villa voting no.

Election of Officers:

*President Chinua Rhodes
1st Vice President Lavinia Grace Phillips
2nd Vice President Jasjit Singh*

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

9.1 Approve Resolution No. 3301 Resolution of the Board of Education of the Sacramento Unified School District Designating Certain General Funds as Committed Fund Balance (Rose F. Ramos)

Board Comments:

Member Kayatta stated that he wants funds to be invested in our students, teachers, staff, and communities. Member Kayatta asked if there are immediate plans with money for textbook adoption. Superintendent responded to inform Member Kayatta and fellow Board members that there is a schedule in place for textbook adoption, and an email will be sent to show the roll out for textbook adoption for the Board to review. The amounts have already been budgeted and the textbook adoption will continue to be rolled out. Superintendent Aguilar will recirculate the email which will include specific textbook subject areas.

Member Kayatta asked if anyone in the District has consulted CDE on whether moving our reserves from unrestricted to restricted reserves actually satisfies the law. He also asked what level of consultation has been made with our labor partners, schools, and community about other possible ways to spend money, or if it was just decided administratively. Fiscal Crisis Management Assistance Team provides an outline of the function of commitments and strategic plan that is discussed. Superintendent shared the Board policy that was passed, and stated that when possible we would try to pursue the 3% with 2% minimum requirement which is what is being brought to the Board.

Member Kayatta asked to have Board policy 3100 rescinded.

Member Jeane asked what the required reserve for economic uncertainty is which is 2%. Member Jeane asked if we are able to use additional funds on students and our core values instead of placing it in a bank account. Partners from SCOE shared that 2% is a minimum level set by the state. State revenues are set to decline and funding from schools is going to also decline. Eventually, one time funding most likely won't be coming in and the state may potentially pull back on certain programs as well. There is a high likelihood of falling into a recession, so making sure funds are being used in a way that's sustainable which will require money placed in reserves. Member Jeane asked why the 10% the District has is not enough when we have reached the cap already. According to SCOE, this is a decision that needs to be made by the Board on how funds should be allocated, but stated the minimum level is definitely not enough.

Member Pritchett asked what neighboring districts are currently doing. There are other Districts in the County that currently have similar sized funds in their reserves. It's not critical that this decision happen overnight, but it definitely needs to be discussed by the Board on how funds should be allocated moving forward. Member Pritchett asked if funds can be moved around. There is flexibility with how the Board decides to move funds around. There is no flexibility to move unrestricted funds, so it's important to utilize our commitments to use those funds. President Pritchett asked if Superintendent Aguilar had any recommendations in terms of textbook adoptions. There is the ability to speed up some of the adoptions which some are very expensive. We have heard from numerous staff that they have had to wait on some of the textbook adoptions for many years given the expenditures.

Member Phillips shared that this may not be something that we need to be voting on during the meeting given the Board comms being circulated, and asked if it's possible to learn more prior to making any decisions and rescinding Board policy 3100.

Member Singh confirmed that the Board will receive additional information in March prior to making any decisions at the end of the fiscal year in June. Member Singh mentioned postponing the discussion for a later date, so more information be shared with the Board. Member Singh also asked to move forward with rescinding Board Policy 3100.

President Rhodes asked for a motion to postpone with Vice President as a second.

Member Kayatta asked that instead of postponing the item, he would say that it should come back reflecting the discussion we had tonight. Maybe, with multiple options for a different policy.

Roll call vote to postpone with a vote of 6-2 with Member Pritchett and Member Villa voting no.

9.2 2022-23 First Interim Financial Report and FCMAT Update

Board Comments:

Member Kayatta asked if we were seeking a waiver from CDE. There is potential for a state waiver process, but

that is still an ongoing conversation. Member Kayatta requested that at a future meeting there be an analysis of budgeting from the past to see the data.

Member Kayatta made a motion with Member Pritchett providing a second.

The motion passed with a 7-0 vote.

9.3 *Independent Audit Report for the Fiscal Year Ended June 30, 2022, Submitted by Crowe (Rose F.Ramos)*

President Rhodes made a motion to approve with Member Jeane as a second. The motion passed unanimously 7-0.

9.4 *Approve Board Policy 7310 Naming of Facilities (Nathaniel Browning)*

Board Comments:

Member Singh confirmed that mascots are also included, and asked that we incorporate the community in these conversations.

Member Villa shared her support.

Member Pritchett made a motion to move from conference to action with Member Villa as a second. The motion passed unanimously 7-0.

9.5 *Approve the Submission of Credential Waiver Applications to the California Commission on Teacher Credentialing (Tami Mora)*

Member Pritchett made a motion to move from conference to action with Member Villa as a second. The motion passed unanimously 7-0.

9.6 *Receive Sacramento City Teachers Association (SCTA) Initial Proposal Regarding Certified Unit Collective Bargaining 2022-2023 Successor Agreement Negotiations*

Board Comments:

Member Villa asked that if documents are provided by SCTA, if sources can be shared to look up the facts and information stated.

10.0 COMMUNICATIONS

10.1 Employee Organization Reports:

- *SCTA*
- *SEIU*
- *TCS*
- *TEAMSTERS*
- *UPE*

10.2 District Advisory Committees:

- *Community Advisory Committee*

- *District English Learner Advisory Committee*

- *Local Control Accountability Plan/Parent Advisory Committee:*

Learning gap was the #1 priority goal. Asked for assistance in having all trustee areas represented in the committee.

*Public Comment:
Terrence Gladog*

Board Comments:

Member Jeane asked for a list of LCAP members to assist with making sure they are fully staffed.

Member Jeane asked that community and labor partner updates be listed at the beginning of the agenda, so they don't have to wait until the end of the meeting to provide updates.

- *Student Advisory Council*

- *African American Advisory Board*

10.3 Superintendent's Report (Jorge A. Aguilar)

The Nutrition Department through Central Kitchen will be providing food distribution on 12/28 from 9-10am at 5 of our school sites that will be posted and shared with the community.

Textbook adoption update provided

Kindergarten registration opens January 10th for Fall 2023. Children must be 5 years old on or before September 1, 2023. Parents will be able to utilize Sac

City School Finder to find a school near their residence based on school boundaries.

Thanked the Board for recently approving the ability to stock Narcan at school sites.

COVID tests will be provided starting next week.

10.4 President's Report (Chinua Rhodes)

Dec 17th- Breakfast with Santa at John Still

Dec 20th- Student elections and speeches at Parkway

10.5 Student Member Report (Liam McGurk)

10.6 Information Sharing By Board Members

Vice President Phillips had the opportunity to experience family home visits and wanted others to keep in mind that it's extremely instrumental in keeping families together.

Teachers visited not just students, but the whole family.

Also, on January 21, 2023, murals will be painted at

Father Keith B. Kinney, and she is looking for local artists

11.0 CONSENT AGENDA

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 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 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 November 1-30, 2022 (Rose F. Ramos)

11.1d Approve Donations to the District for the Period of November 1-30, 2022 (Rose F. Ramos)

11.1e Approve C.K. McClatchy High School Gonzaga Debate Tournament in Spokane, WA from Jan 5-8, 2023 (Lisa Allen & Vanessa Buitrago)

11.1f Approve Recommendations for Measure H Citizens' Bond Oversight Committee Membership (Rose F. Ramos)

- 11.1g *Approve Sacramento Metropolitan Air Quality Management District Site Use Agreement for Outdoor Air Quality Monitoring at Fern Bacon Middle School (Rose F. Ramos)*
- 11.1h *Approve Staff Recommendations for Expulsions, # 6,7,8, & 9 2022/2023 (Lisa Allen and Stephan Brown)*
- 11.1i *Approve Resolution No. 3299: Authorizing Delegation of Power to Contract (Rose F. Ramos)*
- 11.1j *Approve Resolution No. 3300: Authorization of Personnel to Sign Orders on District Funds (Rose F. Ramos)*
- 11.1k *Approve A-G Completion Grant Plan (CDE) 2022-2025 (Erin Hanson and Vanessa Buitrago)*
- 11.1l *Approve Minutes of the May 5, 2022, Board of Education Meeting (Jorge A. Aguilar)*

President Rhodes pulled 11.1h expulsions 6,7, and 8 from the consent agenda, and Member Jeane pulled 11.1l. Member Pritchett made a motion with a second by Vice President Phillips. The consent agenda passed unanimously with a vote of 7-0 excluding

11.1h expulsions 6,7 and 8 and 11.1l. 11.1l received a vote of 5-2 with Member Singh and Member Jeane abstaining.

12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS Receive Information

- 12.1 *Enrollment and Attendance Report for Month 2, Ending Friday, October 21, 2022 and Purchase Order Board Report for the Period of October 15, 2022 through November 14, 2022 (Rose F. Ramos)*

13.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS Receive Information

- ✓ *January 19, 2023 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *February 2, 2023 4:30 p.m. Closed Session, 6:30 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

14.0 ADJOURNMENT

President Rhodes moved to adjourn the meeting and it was unanimously voted on 7-0. Meeting adjourned at 11:24 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 12.1k

Meeting Date: January 19, 2023

Subject: Approve Staff Recommendations for Expulsion #10, 2022-23

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

Division: Student Hearing and Placement Department

Recommendation: Approve staff recommendation for Expulsion #10, 2022-23.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): College, Career and Life Ready Graduates

Documents Attached:

None

Estimated Time of Presentation: N/A

Submitted by: Lisa Allen, Deputy Superintendent

Stephan Brown, Director III

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.11

Meeting Date: January 19, 2023

Subject: Approve Resolution No. 3302 to determine an emergency exists and authorize district staff to procure a contract for repair

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

Department: Facilities Support Services

Recommendation: RESOLUTION OF THE BOARD OF EDUCATION OF THE SACRAMENTO CITY UNIFIED SCHOOL DISTRICT TO DETERMINE THAT AN EMERGENCY EXISTS, THAT FORMAL BIDDING OF THE REPAIR WORK AT SUTTER MIDDLE SCHOOL IS WAIVED, AND APPROVING STAFF TO PROCURE A CONTRACT FOR REPAIR

Background/Rationale:

The January 2023 severe rain and windstorms caused a tree to fall on the Girls Locker Room at Sutter Middle School, resulting in significant exterior and interior damage to the building and surrounding area. Immediate action was taken to secure the building, but further exigent repairs are required to fully remediate the damage and make the building and site safe and secure. There is not sufficient time for informal bidding to secure a contract to perform the Repair Work without delaying or interfering with the essential public services provided by the District and/or increasing the likelihood of damage to persons and property. The District believes that pursuing a contract without bidding pursuant to Public Contract Code sections 22035 and 22050 and based on futility is warranted

Each following board meeting, staff shall provide an update on this repair, including an amended resolution authorizing the contract for repair with contractor. This update will continue until the emergency is no longer in place.

Financial Considerations: Measure Q – Price TBD

LCAP Goal (s): Operational Excellence

Documents Attached: Resolution No. 3302

Estimated Time of Presentation: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer
Chris Ralston, Director of Facilities Management

Approved by: Jorge A. Aguilar, Superintendent

RESOLUTION NO. 3302

**RESOLUTION OF THE BOARD OF EDUCATION OF THE
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT TO DETERMINE THAT AN
EMERGENCY EXISTS, THAT FORMAL BIDDING OF THE REPAIR WORK AT SUTTER
MIDDLE SCHOOL IS WAIVED, AND APPROVING THE CONTRACT**

WHEREAS, Sacramento City Unified School District ("District") is subject to the California Uniform Public Construction Cost Accounting Act, Public Contract Code section 22000 et seq. ("CUPCCAA"), and must informally bid any contract for construction work exceeding \$60,000 and up to \$200,000 in value and formally bid any contract over \$200,000;

WHEREAS, CUPCCAA supersedes the bidding procedures in Public Contract Code section 20111 et seq. unless CUPCCAA is silent on the matter;

WHEREAS, in cases of emergency, the District's Board of Education ("Board") may proceed pursuant to CUPCCAA (Public Contract Code, § 22035) to immediately replace or repair any District facility without adopting plans, specifications, strain sheets, or working details, or giving notice for bids to let contracts;

WHEREAS, Public Contract Code section 1102 defines an emergency as a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services;

WHEREAS, emergency work under Public Contract Code section 22035 must be done pursuant to the terms of Public Contract Code section 22050, which requires the following:

- (1) Pursuant to a four-fifths vote of the Board, the District may repair or replace a public facility, take any directly related and immediate action required by an emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts;
- (2) Before taking any action pursuant to paragraph (1), the Board shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency;
- (3) The Board, by a four-fifths vote, may delegate to the District Superintendent and/or his designee, the authority to order any action pursuant to paragraph (1);
- (4) If a person with authority delegated pursuant to paragraph (3) orders any action specified in paragraph (1), that person shall report to the Board, at its next meeting, the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to respond to the emergency;
- (5) If the Board orders any action specified above, the Board shall review the emergency action at its next regularly scheduled meeting and, except as

specified below, at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action;

- (6) If a person with delegated authority orders any action specified in paragraph (1), the Board shall initially review the emergency action not later than seven days after the action, or at its next regularly scheduled meeting if that meeting will occur not later than 14 days after the action, and at least at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action, unless a person with delegated authority has terminated that action prior to the Board reviewing the emergency action and making a determination pursuant to this provision;
- (7) When the Board reviews the emergency action, it shall terminate the action at the earliest possible date that conditions warrant so that the remainder of the emergency action may be completed by giving notice for bids to let contracts;

WHEREAS, in January 2023, there was an unexpected severe rain and windstorm at Sutter Middle School, resulting in a tree falling on the Girls Locker Room causing significant exterior and interior damage to the building and surrounding area;

WHEREAS, immediate action was taken to secure the building, but further exigent repairs are required to fully remediate the damage and make the building and site safe and secure to prevent and minimize any possible safety issues to persons or property ("Repair Work");

WHEREAS, the District needs to have a contractor complete the Repair Work once specified by a design professional without further delay to minimize any possible injury to persons or damage to property and mitigate any adverse conditions that would trigger further damage to the Girls Locker Room or potential safety issues for students or staff;

WHEREAS, there is not sufficient time for informal bidding to secure a contract to perform the Repair Work without delaying or interfering with the essential public services provided by the District and/or increasing the likelihood of damage to persons and property;

WHEREAS, due to concerns about staff safety and interruption to the District's programs and services to students, the District believes that pursuing a contract without bidding pursuant to Public Contract Code sections 22035 and 22050 and based on futility is warranted; and

NOW, THEREFORE BE IT RESOLVED by the Board of Education of the Sacramento City Unified School District hereby resolves, determines, and finds by at least a four-fifths vote the following:

Section 1. That the above recitals are true and correct.

Section 2. That an emergency existed and now exists that would not and does not permit a delay resulting from a competitive solicitation for bids, and that the action taken was, and the actions to be taken are, necessary to respond to the emergency.

Section 3. That District's Superintendent, or designee, is hereby authorized to execute such further contracts or change orders, as appropriate and as necessary to

complete the Repair Work, without further advertising for or inviting of bids, and to take all steps and perform all actions necessary to execute and implement those contracts.

Section 4. That District staff report on the status of this emergency to the Board at the Board’s next regularly scheduled Board meeting and at all subsequent regularly scheduled Board meetings until the Board terminates the emergency action.

APPROVED, PASSED AND ADOPTED by the Board of Education of the Sacramento City Unified School District on this 19th day of January, 2023, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED TO:

Chinua Rhodes,
President of the Board of Education

Jorge A. Aguilar, J.D.,
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1m

Meeting Date: January 19, 2023

Subject: Approve Resolution No. 3303 to determine an emergency exists and authorize district staff to procure a contract for repair

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

Department: Facilities Support Services

Recommendation: RESOLUTION OF THE BOARD OF EDUCATION OF THE SACRAMENTO CITY UNIFIED SCHOOL DISTRICT TO DETERMINE THAT AN EMERGENCY EXISTS, THAT FORMAL BIDDING OF THE REPAIR WORK AT LUTHER BURBANK HIGH SCHOOL IS WAIVED, AND APPROVING STAFF TO PROCURE A CONTRACT FOR REPAIR

Background/Rationale:

The January 2023 severe rain and windstorms caused a tree to fall on classrooms J1 and J2 at Luther Burbank High School resulting in significant exterior and interior damage to the buildings and surrounding area. Immediate action was taken to secure the building, but further exigent repairs are required to fully remediate the damage and make the building and site safe and secure. There is not sufficient time for informal bidding to secure a contract to perform the Repair Work without delaying or interfering with the essential public services provided by the District and/or increasing the likelihood of damage to persons and property. The District believes that pursuing a contract without bidding pursuant to Public Contract Code sections 22035 and 22050 and based on futility is warranted

Each following board meeting, staff shall provide an update on this repair, including an amended resolution authorizing the contract for repair with contractor. This update will continue until the emergency is no longer in place

Financial Considerations: Measure Q – Price TBD

LCAP Goal (s): Operational Excellence

Documents Attached: Resolution No. 3303

Estimated Time of Presentation: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Chris Ralston, Director of Facilities Management

Approved by: Jorge A. Aguilar, Superintendent

RESOLUTION NO. 3303

**RESOLUTION OF THE BOARD OF EDUCATION OF THE
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT TO DETERMINE THAT AN
EMERGENCY EXISTS, THAT FORMAL BIDDING OF THE REPAIR WORK AT LUTHER
BURBANK HIGH SCHOOL IS WAIVED, AND APPROVING THE CONTRACT**

WHEREAS, Sacramento City Unified School District ("District") is subject to the California Uniform Public Construction Cost Accounting Act, Public Contract Code section 22000 et seq. ("CUPCCAA"), and must informally bid any contract for construction work exceeding \$60,000 and up to \$200,000 in value and formally bid any contract over \$200,000;

WHEREAS, CUPCCAA supersedes the bidding procedures in Public Contract Code section 20111 et seq. unless CUPCCAA is silent on the matter;

WHEREAS, in cases of emergency, the District's Board of Education ("Board") may proceed pursuant to CUPCCAA (Public Contract Code, § 22035) to immediately replace or repair any District facility without adopting plans, specifications, strain sheets, or working details, or giving notice for bids to let contracts;

WHEREAS, Public Contract Code section 1102 defines an emergency as a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services;

WHEREAS, emergency work under Public Contract Code section 22035 must be done pursuant to the terms of Public Contract Code section 22050, which requires the following:

- (1) Pursuant to a four-fifths vote of the Board, the District may repair or replace a public facility, take any directly related and immediate action required by an emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts;
- (2) Before taking any action pursuant to paragraph (1), the Board shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency;
- (3) The Board, by a four-fifths vote, may delegate to the District Superintendent and/or his designee, the authority to order any action pursuant to paragraph (1);
- (4) If a person with authority delegated pursuant to paragraph (3) orders any action specified in paragraph (1), that person shall report to the Board, at its next meeting, the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to respond to the emergency;
- (5) If the Board orders any action specified above, the Board shall review the emergency action at its next regularly scheduled meeting and, except as

specified below, at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action;

- (6) If a person with delegated authority orders any action specified in paragraph (1), the Board shall initially review the emergency action not later than seven days after the action, or at its next regularly scheduled meeting if that meeting will occur not later than 14 days after the action, and at least at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action, unless a person with delegated authority has terminated that action prior to the Board reviewing the emergency action and making a determination pursuant to this provision;
- (7) When the Board reviews the emergency action, it shall terminate the action at the earliest possible date that conditions warrant so that the remainder of the emergency action may be completed by giving notice for bids to let contracts;

WHEREAS, in January 2023, there was an unexpected severe rain and windstorm at Luther Burbank High School, resulting in a tree falling on Classrooms J1 and J2 causing significant exterior and interior damage to the building and surrounding area;

WHEREAS, immediate action was taken to secure the building, but further exigent repairs are required to fully remediate the damage and make the building and site safe and secure to prevent and minimize any possible safety issues to persons or property ("Repair Work");

WHEREAS, the District needs to have a contractor complete the Repair Work once specified by a design professional without further delay and before Classrooms J1 and J2 at Luther Burbank High School reopens to minimize any possible injury to persons or damage to property and mitigate any adverse conditions that would trigger further damage to the Classroom J1 and J2 or potential safety issues for students or staff;

WHEREAS, there is not sufficient time for informal bidding to secure a contract to perform the Repair Work without delaying or interfering with the essential public services provided by the District and/or increasing the likelihood of damage to persons and property;

WHEREAS, due to concerns about staff safety and interruption to the District's programs and services to students, the District believes that pursuing a contract without bidding pursuant to Public Contract Code sections 22035 and 22050 and based on futility is warranted; and

NOW, THEREFORE BE IT RESOLVED by the Board of Education of the Sacramento City Unified School District hereby resolves, determines, and finds by at least a four-fifths vote the following:

Section 1. That the above recitals are true and correct.

Section 2. That an emergency existed and now exists that would not and does not permit a delay resulting from a competitive solicitation for bids, and that the action taken was, and the actions to be taken are, necessary to respond to the emergency.

Section 3. That District’s Superintendent, or designee, is hereby authorized to execute such further contracts or change orders, as appropriate and as necessary to complete the Repair Work, without further advertising for or inviting of bids, and to take all steps and perform all actions necessary to execute and implement those contracts.

Section 4. That District staff report on the status of this emergency to the Board at the Board’s next regularly scheduled Board meeting and at all subsequent regularly scheduled Board meetings until the Board terminates the emergency action.

APPROVED, PASSED AND ADOPTED by the Board of Education of the Sacramento City Unified School District on this 19th day of January, 2023, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED TO:

Chinua Rhodes,
President of the Board of Education

Jorge A. Aguilar, J.D.,
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: January 19, 2023

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: Enrollment and Attendance Report for Month 3, Ending Friday, November 18, 2022 and Purchase Order Board Report for the Period of November 15, 2022 through December 14, 2022.

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Enrollment and Attendance Report for Month 3, Ending Friday, November 18, 2022
2. Purchase Order Board Report for the Period of November 15, 2022 through December 14, 2022

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

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	GENERAL EDUCATION			Special Education Grades K-6	TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6				2022-2023 Actual Attendance	Cum Attd Days /55 2022-2023	PERCENTAGE 2022-2023
Abraham Lincoln El	78	217	234	0	529	88.98%	487.58	91.40%	
Alice Birney Waldorf-Inspired K8	72	143	157	2	374	90.68%	350.22	93.13%	
Bret Harte Elementary	23	68	76	35	202	87.06%	172.02	89.66%	
Caleb Greenwood	52	219	209	3	483	93.99%	458.89	95.17%	
Camellia Basic Elementary	78	139	169	10	396	94.09%	375.51	95.27%	
Capital City School	21	96	98	0	215	91.72%	193.40	90.30%	
Caroline Wenzel Elementary	23	86	83	27	219	89.21%	202.27	89.91%	
Cesar Chavez ES	0	0	351	22	373	92.25%	346.64	92.44%	
Crocker/Riverside Elementary	92	282	244	1	619	93.43%	585.60	94.56%	
David Lubin Elementary	52	196	187	22	457	91.48%	416.00	93.08%	
Earl Warren Elementary	69	169	191	8	437	91.45%	400.22	92.90%	
Edward Kemble Elementary	115	379	0	16	510	87.99%	455.07	90.51%	
Elder Creek Elementary	77	291	330	4	702	93.26%	654.27	93.62%	
Ethel I Baker Elementary	81	273	242	3	599	89.29%	540.93	90.98%	
Ethel Phillips Elementary	81	183	179	2	445	89.27%	400.64	90.47%	
Father Keith B Kenny K-8 School	23	77	123	27	250	87.57%	226.42	90.22%	
Genevieve Didion Elementary	67	204	199	4	474	93.93%	455.86	95.44%	
Golden Empire Elementary	55	188	213	14	470	90.28%	430.11	92.49%	
H W Harkness Elementary	48	87	116	2	253	89.60%	232.78	91.55%	
Hollywood Park Elementary	22	87	102	39	250	88.28%	219.13	90.55%	
Home/Hospital	9	28	36	5	78	100.00%	13.30	100.00%	
Hubert H. Bancroft Elementary	63	174	152	15	404	90.49%	368.78	91.76%	
Isador Cohen Elementary	60	104	112	38	314	89.23%	284.20	90.71%	
James W Marshall Elementary	38	138	134	26	336	90.91%	305.69	91.75%	
John Bidwell Elementary	48	120	76	13	257	88.04%	229.18	90.55%	
John Cabrillo Elementary	38	109	127	39	313	90.05%	278.36	90.96%	
John D Sloat Elementary	31	81	80	13	205	87.43%	183.38	89.45%	
John H. Still K-8	48	178	243	10	479	89.99%	433.69	89.71%	
John Morse Therapeutic Center	0	0	0	10	10	81.05%	8.73	87.27%	
Leataata Floyd Elementary	23	120	114	1	258	85.35%	223.31	87.18%	
Leonardo da Vinci K - 8 School	112	271	281	19	683	94.18%	651.60	95.30%	
Mark Twain Elementary	38	93	98	17	246	89.08%	226.76	90.81%	
Martin Luther King Jr Elementary	63	127	101	21	312	89.15%	284.18	90.82%	
Matsuyama Elementary	55	189	212	7	463	94.10%	431.11	94.10%	
Nicholas Elementary	70	211	239	13	533	89.18%	482.36	90.48%	
O W Erlewine Elementary	29	101	113	21	264	88.66%	233.11	90.31%	
Oak Ridge Elementary	54	204	197	2	457	89.10%	412.78	90.68%	
Pacific Elementary	94	293	308	2	697	90.82%	626.04	91.72%	
Parkway Elementary School	74	181	183	23	461	83.65%	398.46	87.25%	
Peter Burnett Elementary	48	165	174	16	403	92.84%	367.06	92.93%	
Phoebe A Hearst Elementary	93	283	278	1	655	93.56%	622.82	95.11%	
Pony Express Elementary	37	137	171	16	361	92.73%	337.44	93.76%	
Rosa Parks K-8 School	40	124	138	15	317	90.08%	284.98	91.11%	
Sequoia Elementary	59	165	176	16	416	88.72%	371.93	90.48%	
Success Academy K-8	0	0	4	0	4	76.67%	1.98	76.22%	
Susan B Anthony Elementary	60	130	122	2	314	92.53%	295.24	94.03%	
Sutterville Elementary	39	162	184	4	389	94.29%	371.20	95.08%	
Tahoe Elementary	75	108	95	31	309	88.34%	278.66	90.52%	
Theodore Judah Elementary	88	145	182	18	433	90.84%	399.51	92.95%	
Washington Elementary	52	144	120	17	333	88.76%	297.26	90.36%	
William Land Elementary	47	141	163	1	352	93.86%	332.36	94.47%	
Woodbine Elementary	40	128	97	26	291	88.82%	251.15	89.80%	
TOTAL ELEMENTARY SCHOOLS	2,799	8,034	8,294	708	19,835	90.72%	18,158.09	92.11%	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	GENERAL EDUCATION			Special Education Grades 7-8	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2022-2023 Actual Attendance	Cum Attd Days/55 2022-2023	PERCENTAGE 2022-2023
A M Winn Elementary K-8 Waldorf	34	28	62	1	63	93.60%	59.87	92.55%
Albert Einstein MS	327	315	642	28	670	90.94%	613.96	92.04%
Alice Birney Waldorf-Inspired K8	57	52	109	1	110	92.87%	103.80	94.16%
California MS	369	396	765	13	778	90.97%	721.29	92.33%
Capital City School	52	55	107	0	107	63.58%	66.04	70.88%
Fern Bacon MS	314	320	634	37	671	88.17%	608.66	90.60%
Genevieve Didion Elementary	57	53	110	0	110	94.07%	105.76	96.02%
Home/Hospital	3	44	47	2	49	100.00%	7.08	100.00%
John H. Still K-8	150	125	275	13	288	93.94%	262.71	94.65%
John Morse Therapeutic Center	0	0	0	16	16	80.26%	13.07	81.70%
Kit Carson IB Academy	162	163	325	18	343	85.19%	301.96	87.72%
Leonardo da Vinci K - 8 School	43	56	99	11	110	91.93%	105.29	93.52%
Martin Luther King Jr Elementary	13	11	24	0	24	91.19%	28.71	90.96%
Rosa Parks K-8 School	216	186	402	20	422	88.00%	380.26	90.26%
Sam Brannan MS	144	158	302	38	340	90.38%	307.04	91.04%
School of Engineering and Science	124	109	233	2	235	93.94%	226.38	95.05%
Success Academy K-8	2	6	8	0	8	78.99%	3.35	82.51%
Sutter MS	524	525	1,049	25	1,074	93.31%	1015.49	94.56%
Will C Wood MS	318	324	642	41	683	91.35%	625.02	91.41%
TOTAL MIDDLE SCHOOLS	2,906	2,882	5,788	264	6,052	90.43%	5,548.66	91.88%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 TRADITIONAL SCHOOLS

HIGH SCHOOLS	GENERAL EDUCATION					Total Grade 9-12	Special Education Grades 9-12	TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12					2022-2023 Actual Attendance	Cum Attd Days/55 2022-2023	PERCENTAGE 2022-2023
American Legion HS	181	0	0	0	0	181	0	181	69.41%	126.20	73.97%	
Arthur A. Benjamin Health Prof		34	39	45	51	169	24	193	86.69%	165.67	88.18%	
C K McClatchy HS		623	634	548	565	2,370	38	2,408	90.53%	2131.02	90.85%	
Capital City School		44	57	91	97	289	0	289	84.65%	234.38	81.34%	
Hiram W Johnson HS		410	398	398	371	1,577	130	1,707	87.56%	1434.64	88.68%	
Home/Hospital		2	3	3	40	48	7	55	100.00%	18.75	100.00%	
John F Kennedy HS		436	402	515	488	1,841	119	1,960	89.90%	1702.09	91.31%	
Kit Carson 7-12		54	61	47	26	188	2	190	91.15%	172.07	91.66%	
Luther Burbank HS		350	397	384	369	1,500	98	1,598	89.17%	1401.55	90.56%	
Rosemont HS		343	364	366	351	1,424	91	1,515	89.45%	1322.44	90.53%	
School of Engineering and Science		108	88	65	69	330	2	332	92.42%	310.18	93.39%	
West Campus HS		220	225	198	190	833	1	834	96.45%	808.96	97.13%	
TOTAL HIGH SCHOOLS		2,622	2,671	2,711	2,698	10,702	505	11,207	89.58%	9,809.21	90.53%	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2022-2023 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2022-2023
			2022-2023	
ELEMENTARY	19,835	90.72%	18,158	92.11%
MIDDLE	6,052	90.43%	5,549	91.88%
HIGH SCHOOL	11,207	89.58%	9,809	90.53%
TOTAL ALL DISTRICT SEGMENTS	37,094	90.34%	33,516	91.60%

Total Non-Public Schools as of 12/15/22	251
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 CHARTER SCHOOLS

2022-2023 DEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2022-2023 Actual Attendance	2022-2023	PERCENTAGE 2022-2023
Bowling Green McCoy	46	173	175	0	0	8	402	92.24%	376.20	92.51%
Bowling Green-Chacon	40	129	137	0	0	12	318	93.81%	299.35	93.91%
George W. Carver SAS	0	0	0	0	198	10	208	90.94%	197.00	93.17%
New Joseph Bonnheim Charter	34	94	103	0	0	2	233	93.29%	200.56	92.03%
New Tech High	0	0	0	0	156	2	158	94.84%	144.39	94.81%
The Met High School	0	0	0	0	212	2	214	95.24%	199.69	95.65%
Total Dependent Charter Schools	120	396	415	0	566	36	1,533	93.23%	1,417.18	93.47%

2022-2023 INDEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2022-2023 Actual Attendance	2022-2023	PERCENTAGE 2022-2023
Aspire Capitol Heights Academy	24	66	64	24	0	0	178	93.52%	163.71	90.52%
CA Montessori Project Capitol Campus	74	121	119	40	0	1	354	92.49%	328.66	93.54%
Capitol Collegiate Academy	26	144	145	78	0	0	393	92.44%	364.05	93.18%
Growth Public Schools	60	116	97	0	0	0	273	91.78%	253.71	92.40%
Language Academy	88	198	199	131	0	0	616	94.82%	583.73	94.82%
PS 7 Elementary	75	172	172	168	0	0	587	89.31%	501.75	90.07%
Sacramento Charter HS	0	0	0	0	370	0	370	89.80%	335.83	92.04%
SAVA	0	0	0	68	637	0	705	95.36%	636.63	96.10%
Sol Aureus College Preparatory	40	114	131	67	0	0	352	93.71%	332.86	92.78%
Yav Pem Suab Academy	64	181	178	0	0	0	423	90.56%	389.48	89.71%
TOTAL INDEPENDENT CHARTER SCHOOLS	451	1,112	1,105	576	1,007	1	4,251	92.38%	3,890.42	92.52%

TOTAL CHARTER SCHOOLS	571	1,508	1,520	576	1,573	37	5,784	92.80%	5,307.60	92.99%
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2022-2023 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	219	0	3,906.75	3,906.75	0	7.45	7.45
Charles A. Jones Career & Education Center	357	0	10,975.97	10,975.97	0	20.91	20.91
TOTAL ADULT EDUCATION	576	0	14,882.72	14,882.72	0	28.36	28.36

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	GENERAL EDUCATION ENROLLMENT							TOTAL GENERAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A M Winn Elementary K-8 Waldorf	54	37	41	46	35	44	38	295
Abraham Lincoln El	78	78	64	75	76	85	73	529
Alice Birney Waldorf-Inspired K8	72	48	47	48	58	51	48	372
Bret Harte Elementary	23	33	25	10	29	23	24	167
Caleb Greenwood	52	82	65	72	78	66	65	480
Camellia Basic Elementary	78	48	47	44	57	59	53	386
Capital City School	21	25	36	35	29	40	29	215
Caroline Wenzel Elementary	23	25	30	31	26	17	40	192
Cesar Chavez ES	0	0	0	0	110	112	129	351
Crocker/Riverside Elementary	92	95	91	96	79	86	79	618
David Lubin Elementary	52	66	71	59	60	61	66	435
Earl Warren Elementary	69	48	61	60	68	57	66	429
Edward Kemble Elementary	115	129	119	131	0	0	0	494
Elder Creek Elementary	77	90	98	103	116	105	109	698
Ethel I Baker Elementary	81	96	86	91	81	79	82	596
Ethel Phillips Elementary	81	53	65	65	61	53	65	443
Father Keith B Kenny K-8 School	23	23	24	30	45	32	46	223
Genevieve Didion Elementary	67	64	70	70	66	66	67	470
Golden Empire Elementary	55	60	66	62	72	65	76	456
H W Harkness Elementary	48	24	27	36	41	45	30	251
Hollywood Park Elementary	22	38	21	28	35	39	28	211
Home/Hospital	9	4	6	18	2	3	31	73
Hubert H. Bancroft Elementary	63	71	48	55	45	41	66	389
Isador Cohen Elementary	60	42	37	25	38	41	33	276
James W Marshall Elementary	38	47	46	45	53	38	43	310
John Bidwell Elementary	48	35	45	40	22	27	27	244
John Cabrillo Elementary	38	31	35	43	37	39	51	274
John D Sloat Elementary	31	21	22	38	22	32	26	192
John H. Still K-8	48	59	58	61	77	70	96	469
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	23	43	40	37	31	41	42	257
Leonardo da Vinci K - 8 School	112	85	95	91	94	94	93	664
Mark Twain Elementary	38	24	34	35	31	33	34	229
Martin Luther King Jr Elementary	63	41	37	49	30	27	44	291
Matsuyama Elementary	55	63	56	70	67	81	64	456
Nicholas Elementary	70	70	70	71	87	74	78	520
O W Erlewine Elementary	29	33	39	29	38	45	30	243
Oak Ridge Elementary	54	71	61	72	66	55	76	455
Pacific Elementary	94	99	89	105	93	117	98	695
Parkway Elementary School	74	61	52	68	68	55	60	438
Peter Burnett Elementary	48	47	61	57	52	64	58	387
Phoebe A Hearst Elementary	93	94	94	95	93	92	93	654
Pony Express Elementary	37	44	45	48	59	62	50	345
Rosa Parks K-8 School	40	41	48	35	40	50	48	302
Sequoia Elementary	59	56	61	48	57	53	66	400
Success Academy K-8	0	0	0	0	0	2	2	4
Susan B Anthony Elementary	60	51	41	38	44	43	35	312
Sutterville Elementary	39	47	55	60	63	64	57	385
Tahoe Elementary	75	34	31	43	31	32	32	278
Theodore Judah Elementary	88	53	45	47	57	63	62	415
Washington Elementary	52	48	49	47	33	33	54	316
William Land Elementary	47	41	54	46	55	51	57	351
Woodbine Elementary	40	41	44	43	36	28	33	265
TOTAL	2,808	2,659	2,652	2,751	2,743	2,735	2,852	19,200

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	309	1,314	15,469	16,783	92.17%
Abraham Lincoln El	529	2,523	26,817	29,340	91.40%
Alice Birney Waldorf-Inspired K8	374	1,422	19,262	20,684	93.13%
Bret Harte Elementary	202	1,091	9,461	10,552	89.66%
Caleb Greenwood	483	1,282	25,239	26,521	95.17%
Camellia Basic Elementary	396	1,026	20,653	21,679	95.27%
Capital City School	215	1,143	10,637	11,780	90.30%
Caroline Wenzel Elementary	219	1,248	11,125	12,373	89.91%
Cesar Chavez ES	373	1,560	19,065	20,625	92.44%
Crocker/Riverside Elementary	619	1,853	32,208	34,061	94.56%
David Lubin Elementary	457	1,701	22,880	24,581	93.08%
Earl Warren Elementary	437	1,683	22,012	23,695	92.90%
Edward Kemble Elementary	510	2,623	25,029	27,652	90.51%
Elder Creek Elementary	702	2,452	35,985	38,437	93.62%
Ethel I Baker Elementary	599	2,949	29,751	32,700	90.98%
Ethel Phillips Elementary	445	2,320	22,035	24,355	90.47%
Father Keith B Kenny K-8 School	250	1,350	12,453	13,803	90.22%
Genevieve Didion Elementary	474	1,197	25,072	26,269	95.44%
Golden Empire Elementary	470	1,920	23,656	25,576	92.49%
H W Harkness Elementary	253	1,182	12,803	13,985	91.55%
Hollywood Park Elementary	250	1,258	12,052	13,310	90.55%
Home/Hospital	78	0	335	335	100.00%
Hubert H. Bancroft Elementary	404	1,822	20,283	22,105	91.76%
Isador Cohen Elementary	314	1,600	15,631	17,231	90.71%
James W Marshall Elementary	336	1,511	16,813	18,324	91.75%
John Bidwell Elementary	257	1,316	12,605	13,921	90.55%
John Cabrillo Elementary	313	1,521	15,310	16,831	90.96%
John D Sloat Elementary	205	1,190	10,086	11,276	89.45%
John H. Still K-8	479	2,736	23,853	26,589	89.71%
John Morse Therapeutic Center	10	70	480	550	87.27%
Leataata Floyd Elementary	258	1,806	12,282	14,088	87.18%
Leonardo da Vinci K - 8 School	683	1,767	35,838	37,605	95.30%
Mark Twain Elementary	246	1,262	12,472	13,734	90.81%
Martin Luther King Jr Elementary	312	1,580	15,630	17,210	90.82%
Matsuyama Elementary	463	1,487	23,711	25,198	94.10%
Nicholas Elementary	533	2,791	26,530	29,321	90.48%
O W Erlewine Elementary	264	1,376	12,821	14,197	90.31%
Oak Ridge Elementary	457	2,333	22,703	25,036	90.68%
Pacific Elementary	697	3,108	34,432	37,540	91.72%
Parkway Elementary School	461	3,202	21,915	25,117	87.25%
Peter Burnett Elementary	403	1,536	20,188	21,724	92.93%
Phoebe A Hearst Elementary	655	1,761	34,255	36,016	95.11%
Pony Express Elementary	361	1,236	18,559	19,795	93.76%
Rosa Parks K-8 School	317	1,530	15,674	17,204	91.11%
Sequoia Elementary	416	2,153	20,456	22,609	90.48%
Success Academy K-8	4	34	109	143	76.22%
Susan B Anthony Elementary	314	1,031	16,238	17,269	94.03%
Sutterville Elementary	389	1,056	20,416	21,472	95.08%
Tahoe Elementary	309	1,606	15,326	16,932	90.52%
Theodore Judah Elementary	433	1,666	21,973	23,639	92.95%
Washington Elementary	333	1,744	16,349	18,093	90.36%
William Land Elementary	352	1,070	18,280	19,350	94.47%
Woodbine Elementary	291	1,569	13,813	15,382	89.80%
TOTAL	19,913	85,567	999,030	1,084,597	92.11%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	63	265	3,293	3,558	92.55%
Albert Einstein MS	670	2,921	33,768	36,689	92.04%
Alice Birney Waldorf-Inspired K-8	110	354	5,709	6,063	94.16%
California MS	778	3,296	39,671	42,967	92.33%
Capital City School	107	1,492	3,632	5,124	70.88%
Fern Bacon MS	671	3,475	33,476	36,951	90.60%
Genevieve Didion K-8	110	241	5,817	6,058	96.02%
Home/Hospital	49	0	165.00	165.00	100.00%
John H. Still K-8	288	816	14,449	15,265	94.65%
John Morse Therapeutic Center	16	161	719	880	81.70%
Kit Carson 7-12	343	2,325	16,608	18,933	87.72%
Leonardo da Vinci K - 8 School	110	401	5,791	6,192	93.52%
Martin Luther King Jr K-8	24	157	1,579	1,736	90.96%
Rosa Parks K-8 School	422	2,256	20,914	23,170	90.26%
Sam Brannan MS	340	1,661	16,887	18,548	91.04%
School of Engineering and Science	235	649	12,451	13,100	95.05%
Success Academy K-8	8	39	184	223	82.51%
Sutter MS	1,074	3,215	55,852	59,067	94.56%
Will C Wood MS	683	3,230	34,376	37,606	91.41%
TOTAL	6,101	26,954	305,341	332,295	91.88%

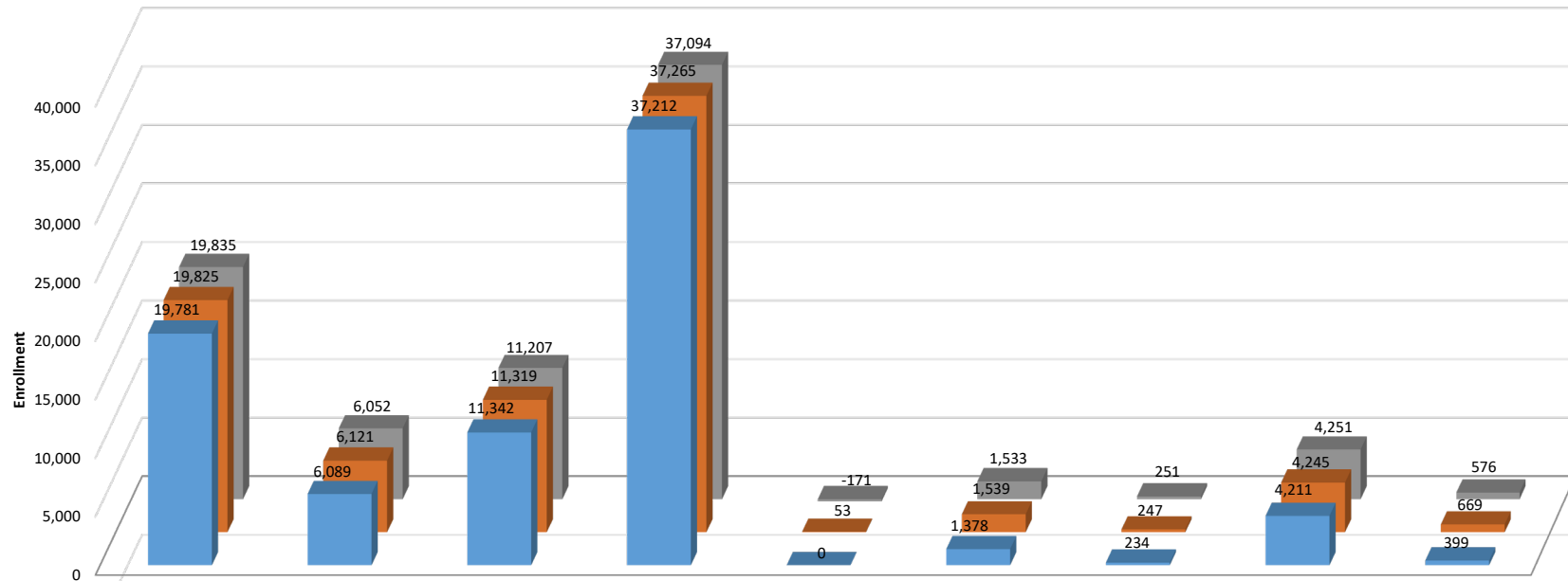
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	181	2,443	6,941	9,384	73.97%
Arthur A. Benjamin Health Prof	193	1,222	9,112	10,334	88.17%
C K McClatchy HS	2,408	11,800	117,206	129,006	90.85%
Capital City School	289	2,957	12,891	15,848	81.34%
Hiram W Johnson HS	1,707	10,068	78,905	88,973	88.68%
Home/Hospital	55	0	347.00	347.00	100.00%
John F Kennedy HS	1,960	8,911	93,615	102,526	91.31%
Kit Carson 7-12	190	861	9,464	10,325	91.66%
Luther Burbank HS	1,598	8,033	77,085	85,118	90.56%
Rosemont HS	1,515	7,612	72,734	80,346	90.53%
School of Engineering and Science	332	1,208	17,060	18,268	93.39%
West Campus HS	834	1,314	44,493	45,807	97.13%
TOTAL	11,262	56,429	539,853	596,282	90.53%

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	37,276	168,950	1,844,224	2,013,174	91.61%

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2021-22 Actual		37,165	33,490	90.11%	
2022-2023 Projected		36,193	0	0.00%	
Month 01	234	37,212	33,827	92.56%	
Month 02	247	37,069	33,754	92.27%	-0.29%
Month 03	251	37,276	33,516	91.60%	-0.67%

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/23/2022	19,781	6,089	11,342	37,212	0	1,378	234	4,211	399
Month 2 10/21/2022	19,825	6,121	11,319	37,265	53	1,539	247	4,245	669
Month 3 11/18/2022	19,835	6,052	11,207	37,094	-171	1,533	251	4,251	576

Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00752	KAPRIESHA GRAY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	600.00
B23-00753	Kelli Guzzetta	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
B23-00754	GOLDEN STATE EQUIPMENT REPAIR	JFK CULINARY PATHWAYS KITCHEN SERV. EQUIP	CAREER & TECHNICAL PREPARATION	01	13,900.00
B23-00755	AG LINK INC	FRESH PRODUCE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B23-00756	TRUE NATURAL FOODS INC	QUESADILLAS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B23-00757	NARDONE BROTHERS BAKING CO	FRENCH BREAD PIZZA SY22-23	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B23-00758	US FOODSERVICE	INGREDIENTS FOR CK SUPPERS SY22-23	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B23-00759	UNLIMITED CO LLC dba SMIT FARM S	APPLES FOR FOOD DISTRO - THNKSGVG BRK	NUTRITION SERVICES DEPARTMENT	13	840.00
B23-00760	GOTHAM GREENS DAVIS LLC	LETTUCE FOR FOOD DISTRO - THNKSGVG BRK	NUTRITION SERVICES DEPARTMENT	13	540.00
B23-00761	MCCAIN FOODS USA INC	TATER TOTS FOR SY 2022-23	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B23-00762	SAFIYA NEAL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,125.00
B23-00763	SIGNATURE GRAPHICS	VARIOUS BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	01	200.00
B23-00764	G & S COLLISION & PAINT INC	AUTO BODY REPAIRS TO FACILITIES FLEET	FACILITIES MAINTENANCE	01	10,000.00
B23-00765	SYSCO SACRAMENTO INC	SUPPLIES- CULINARY ARTS PGRM @ ALHS- MARIA RASUL	CAREER & TECHNICAL PREPARATION	01	2,500.00
B23-00766	SYSCO SACRAMENTO INC	SUPPLIES- CULINARY ARTS PGRM @ RHS-SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	2,500.00
B23-00767	RONALD GOMEZ & ANDREA MANTECON	SETTLEMENT PAYMENT - OAH CASE 020040288 T.G.	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B23-00768	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES 22-23 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
B23-00769	HIGHLAND ORCHARD	F2S FRESH MANDARINS SY22-23	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B23-00770	PADRINO FOODS LLC	TAMALES FOR SY22-23	NUTRITION SERVICES DEPARTMENT	13	21,000.00
B23-00771	MELISSA & KENNETH ANTHONY	FEDERAL PROPORTIONATE SHARE 2022-23 - ANTHONY, N.	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00772	CAROLYN KUDUK	FEDERAL PROPORTIONATE SHARE 2022-23 - KUDUK	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00773	Sunny McCall	FEDERAL PROPORTIONATE SHARE 2022-2023	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00774	THE HOME DEPOT PRO	HOME DEPOT FOR NJB FARM 22-23	NEW JOSEPH BONNHEIM	09	6,200.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00775	SIGNAL HILL AUTO ENTERPRISES S UPPLY SOLUTIONS	BLANKET FOR YOUTH/ADULT MASKS	RISK MANAGEMENT	01	11,200.00
B23-00776	F AND W PLASTICS	ALUMINUM FOIL FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	6,471.00
B23-00777	**PICK ANOTHER ADDR # REIMB FO R COLLEGE APP FEE	COLLEGE APP FEE REIMB. SCUSD SENIOR STUDENTS	CAREER & TECHNICAL PREPARATION	01	30,000.00
B23-00778	DRAGONBERRY PRODUCE INC	HIDDENROSE APPLES FOR NSLP 2023	NUTRITION SERVICES DEPARTMENT	13	18,300.00
B23-00779	MIRNA CHAVEZ & FABIAN IDEFONSO	FEDERAL PROPORTIONATE SHARE 2022-23 - IDEFONSO	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00780	SANCHEZ, MARISA OR LEANDRO	FEDERAL PROPORTIONATE SHARE 2022-23 - SANCHEZ, M.	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00781	HANNIBAL'S CATERING	CATERING FOR MEETINGS	DEPUTY SUPERINTENDENT	01	5,000.00
B23-00782	LUNCH BOX EXPRESS	CATERING FOR MEETINGS	DEPUTY SUPERINTENDENT	01	2,000.00
B23-00783	RALLY INC	VEGGIE CROUTONS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B23-00784	ELIZABETH KELLEY	FEDERAL PROPORTIONATE SHARE 2022-23 - KELLEY, E.	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00785	GREGORY PACKAGING INC	FROZEN & ASEPTIC JUICE 2022-23	NUTRITION SERVICES DEPARTMENT	13	67,679.24
B23-00786	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES FOR ENGINEERING PATHWAY@SES	CAREER & TECHNICAL PREPARATION	01	1,800.00
B23-00787	BRE'ANNA THOMAS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	850.00
B23-00788	REBECCA CARRILLO	FEDERAL PROPORTIONATE SHARE 2021-22 - CARRILLO	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
CS23-00276	STUDIO W ASSOCIATES INC	0029-401 BRET HARTE PLYGRND-ARCH SERV	FACILITIES SUPPORT SERVICES	21	88,562.00
CS23-00277	CURRICULUM ASSOCIATES LLC	iReady Toolbox	PARKWAY ELEMENTARY SCHOOL	01	6,900.00
CS23-00280	RACHEL SMITH	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS23-00281	JIM SCHEIBLE	Service Agreement w/ Jim Scheible	THE MET	09	8,700.00
CS23-00282	NEW TECH NETWORK INC	NTN CONTINUATION SERVICE FEE 22/24	WASHINGTON ELEMENTARY SCHOOL	01	7,250.00
CS23-00284	LPC CONSULTING ASSOCIATES INC	CCSPP PROGRAM EVALUATION	STUDENT SUPPORT&HEALTH SRVCS	01	190,000.00
CS23-00286	AMBER FITZGERALD	CONSULTATION SERVICES FOR PRESCHOOL IMPLEMENTATION	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CS23-00287	PAULA HANZEL	SUPPORT DEVELOP COURSE IN PBL ENVIRONMENT'	CAREER & TECHNICAL PREPARATION	01	7,000.00
CS23-00288	KAMRON LEWIS dba CONSCIOUS MIN DZ	Hip Hop Performance at 11/19/2022 Community Event	COMMUNICATIONS OFFICE	01	200.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00289	MICAH YOUNG	PA Sound System Technical Support	COMMUNICATIONS OFFICE	01	500.00
CS23-00290	916 INK	Service Agreement 916 ink	BRET HARTE ELEMENTARY SCHOOL	01	5,000.00
CS23-00291	NEW TECH NETWORK INC	New Tech Network Support	NEW TECH	09	12,800.00
CS23-00292	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	O. W. ERLEWINE ELEMENTARY	01	15,000.00
CS23-00293	CROWE LLP	SFP PERFORMANCE AUDIT FOR CKM 57-076 & YPS 58-003	ACCOUNTING SERVICES DEPARTMENT	21	19,000.00
CS23-00294	COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL LEARNING	CASEL CDI 20/21 Agreement	ACADEMIC OFFICE	01	12,500.00
CS23-00295	SAC CONNECT LLC	2022-23 SUPPLEMENTAL PROVIDER- SAC CONNECT	YOUTH DEVELOPMENT	01	21,060.00
CS23-00296	CROCKER ART MUSEUM	2022-23 SUPPLEMENTAL PROVIDER- CROCKER ART MUSEUM	YOUTH DEVELOPMENT	01	28,750.00
CS23-00297	WIDE OPEN WALLS	DISTRICT MURAL PROJECTS SY22-23	PURCHASING SERVICES	01	211,000.00
CS23-00298	STIKA, CARREN JEAN	IEE PSYCHO-EDU/TOTAL COMMUNICATION FOR K.D.R	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
CS23-00299	DAVID NYLUND	CLINICAL SUPERVISION FOR SSHA STAFF	STUDENT SUPPORT&HEALTH SRVCS	01	26,880.00
CS23-00300	NATIONAL CENTER FOR TEACHER RESIDENCIES	NATIONAL CENTER for TEACHER RESIDENCIES	HUMAN RESOURCE SERVICES	01	27,500.00
CS23-00301	ATLAS TECHNICAL CONSULTANTS	460 CHAVEZ/KEMBLE NEW CONST-GEO TESTING	FACILITIES SUPPORT SERVICES	21	32,550.00
CS23-00302	YOUTH FORWARD	CONSULTING PROJECT WITH SCUDD COMMUNITY SCHOOL	STUDENT SUPPORT&HEALTH SRVCS	01	36,000.00
CS23-00303	SOLUTION TREE	PROF DEVELOPMENT	ACADEMIC OFFICE	01	69,600.00
CS23-00304	JULIUS W THIBODEAUX JR	CONFLICT MEDIATION/COMMUNITY ENGAGEMENT	SAFE SCHOOLS OFFICE	01	35,000.00
CS23-00305	STREET SOCCER USA INC	2022-23 SUPPLEMENTAL PROVIDER- STREET SOCCER USA	YOUTH DEVELOPMENT	01	62,400.00
CS23-00306	GREGORY KING	STUDENT ENGAGEMENT AND ENRICHMENT	SAFE SCHOOLS OFFICE	01	35,000.00
CS23-00307	HOPE HELPING OUR PEOPLE EAT	STUDENT ENGAGEMENT AND ENRICHMENT	SAFE SCHOOLS OFFICE	01	33,000.00
CS23-00308	DREAM ENRICHMENT CLASSES	2022-23 SUPPLEMENTAL PROVIDOR	YOUTH DEVELOPMENT	01	30,780.00
CS23-00309	JENNY DAVISON dba DAVISON CONSULTING & DESIGN	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	16,000.00
CS23-00310	MID PACIFIC ENGINEERING INC	0262-461 NICHOLAS NEW CONST-GEOTECH TESTING	FACILITIES SUPPORT SERVICES	21	31,230.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00311	YOUNG & BUILDING LLC	22-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	24,440.00
CS23-00312	SACRAMENTO THEATRE CO	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	30,000.00
CS23-00313	PRO YOUTH & FAMILY INC	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	25,200.00
CS23-00314	THE RACE AND GENDER EQUITY PRO JECT	2022-23 SUPPLEMENTAL PROVIDER- THE RAGE PROJECT	YOUTH DEVELOPMENT	01	26,040.00
CS23-00315	UNITED AND GUIDED	CONFLICT MEDIATION/COMMUNITY ENGAGEMENT	SAFE SCHOOLS OFFICE	01	35,000.00
CS23-00316	KCB INVESTMENTS LLC	0272-409 PKWY PLYGRND-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	11,400.00
CS23-00317	SACRAMENTO URBAN DEBATE LEAGUE	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	23,915.00
CS23-00318	916 INK	22-23 SUPPLEMENTAL PROVIDER -916 INK	YOUTH DEVELOPMENT	01	47,500.00
CS23-00319	TREVOR LAMAR SMITH dba LEGACY STREET ACADEMY	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	18,876.00
CS23-00320	TRU XPRESSION	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,000.00
CS23-00321	SELF AWARENESS & RECOVERY	STUDENT ENGAGEMENT AND ENRICHMENT	SAFE SCHOOLS OFFICE	01	35,000.00
CS23-00322	HEIDI KOSKI CONSULTING	Heidi Koski Consulting 8/26/22	EARL WARREN ELEMENTARY SCHOOL	01	1,950.00
CS23-00323	HEIDI KOSKI CONSULTING	Heidi Koski Consulting for 11-23-22	EARL WARREN ELEMENTARY SCHOOL	01	2,800.00
CS23-00324	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE, 1/1/23 - 12/31/23	TECHNOLOGY SERVICES	01	106,970.72
CS23-00325	FORXA INC	DANCE ACADEMY	JOHN H. STILL - K-8	01	34,000.00
CS23-00326	GRACE FA'AVESI	TUPE SUPPLEMENTAL PROVIDER 22-23 FY (EPIC BLOOM)	FOSTER YOUTH SERVICES PROGRAM	01	6,500.00
CS23-00327	INNOVATION BRIDGE, INC.	TUPE Contract - Innovation Bridge 22-23 FY	FOSTER YOUTH SERVICES PROGRAM	01	30,670.00
CS23-00328	BROOKE PURVES	BROOK PURVES (COLLEGE MENTORING) 2022 - 2023 CJA	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CS23-00329	WEST ED	TEACHER TRAINING - MEANINGFUL OBSERVATION	EARLY LEARNING & CARE PROGRAMS	12	3,800.00
CS23-00330	VAN DERMYDEN MAKUS LAW CORP	INVESTIGATIVE SERVICES	ADMIN-LEGAL COUNSEL	01	23,000.00
CS23-00331	MARY ASHLEY ATWOOD CHERNEY dba MOON MAGIC	Musical Performer - Jan. 2023 Community Event	COMMUNICATIONS OFFICE	01	200.00
CS23-00332	PLACEWORKS	TITLE 5 RISK ASSESSMENT RAILYARDS NORTH SITE	FACILITIES SUPPORT SERVICES	25	2,147.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00333	WARREN CONSULTING ENGINEERS	0410-409 AEINSTEIN CORE SURVEY SERVICES	FACILITIES SUPPORT SERVICES	21	3,200.00
CS23-00334	TCG ACADEMY	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	50,000.00
CS23-00335	VISION 2000 EDUCATIONAL FOUNDATION	22-23 ESSA/ESEA 3% TUTORING ADMIN FEES	CONSOLIDATED PROGRAMS	01	6,000.00
CS23-00336	ARCHITECTS OF HOPE INC	2022-23 SUPPLEMENTAL PROVIDER FOR WLA & MLA	YOUTH DEVELOPMENT	01	40,000.00
CS23-00337	SQUARE ROOT ACADEMY	2022-23 SUPPLEMENTAL PROVIDER - SQUARE ROOT	YOUTH DEVELOPMENT	01	42,840.00
CS23-00338	BALL-OUT ACADEMY INC	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	22,000.00
CS23-00339	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE MOU 22-23	EDWARD KEMBLE ELEMENTARY	01	31,200.00
CS23-00341	SACRAMENTO NATIVE AMERICAN HEALTH CENTER	TUPE SUPPLEMENTAL PROVIDER 22-23 FY (SNAHC)	FOSTER YOUTH SERVICES PROGRAM	01	3,600.00
CS23-00342	PRO YOUTH & FAMILY INC	TUPE Supplemental Provider Contract (PRO) 22-23 FY	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CS23-00343	ENTEK CONSULTING GROUP, INC	0262-461 CB WIRE ASBESTOS & LEAD TESTING	FACILITIES SUPPORT SERVICES	21	38,000.00
CS23-00344	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	39,000.00
CS23-00345	4YOUREPIPHANY FOUNDATION INC	FYS/TUPE Contract w/4 Your Epiphany for 22-23 FY	FOSTER YOUTH SERVICES PROGRAM	01	9,000.00
CS23-00346	UNIVERSITY OF SACRAMENTO CALIF	TEACHER RESIDENCY CAPACITY GRANT PROGRAM	HUMAN RESOURCE SERVICES	01	101,068.00
N23-00041	NEW DIRECTIONS SOLUTIONS LLC d ba PROCARE THERAPY	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	74,550.00
P23-01307	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	Camera Equip for afterschool B&H Quote#895490131	NEW JOSEPH BONNHEIM	09	27,966.98
P23-01308	ODP BUSINESS SOLUTIONS LLC	MATERIALS FOR COFFEE IU PROJECT	ENGINEERING AND SCIENCES HS	01	194.26
P23-01309	FORMAX LLC	MAINTENANCE AGRMT-FORMAX SEALER	CENTRAL PRINTING SERVICES	01	660.00
P23-01310	RUSSELL BURCH dba U PAY WE TRAVEL	VOLLEYBALL LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	350.00
P23-01311	BOOKS EN MORE	TEACHER BOOK SET 22-23	WASHINGTON ELEMENTARY SCHOOL	01	629.51
P23-01312	BSN SPORTS LLC	VOLLEYBALLS - TREAT AS CONFIRMING	WEST CAMPUS	01	667.25
P23-01313	SCHOOL SPECIALTY	ART CLASSROOM SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	41.02
P23-01314	HEGGERTY PHONEMIC AWARENESS	KINDERGARTEN CURRICULUM PHONIC AWARENESS	ABRAHAM LINCOLN ELEMENTARY	01	320.35
P23-01315	SCOE K12 CURRICULUM & INSTRUCTION	MOCK TRIAL COMPETITION - 22-23	JOHN F. KENNEDY HIGH SCHOOL	01	700.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01316	CENTER FOR THE COLLABORATIVE CLASSROOM	Sipps Materials	BRET HARTE ELEMENTARY SCHOOL	01	309.39
P23-01317	DISCOUNT SCHOOL SUPPLY	DELIVER TO GULALAI SHETAB PRESCHOOL ROOM 3	EARLY LEARNING & CARE PROGRAMS	12	1,026.66
P23-01318	ODP BUSINESS SOLUTIONS LLC	BCBAS IPAD SCREEN PROTECTOR	SPECIAL EDUCATION DEPARTMENT	01	543.64
P23-01319	LAKESHORE LEARNING MATERIALS	INST MAT JAMES MARSHALL RM1 (ROXANE SJOLUND)	EARLY LEARNING & CARE PROGRAMS	12	464.91
P23-01320	SCHOLASTIC EDUCATION	BOOKS FOR THE APPLE BAG	EARLY LEARNING & CARE PROGRAMS	12	2,037.32
P23-01321	JUDY YIMITING WONG dba TOPS PE N CO	LAW- PROMOTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,169.75
P23-01322	CENTER FOR INTERNET SECURITY	24x7 Cybersecurity Monitoring Service	TECHNOLOGY SERVICES	01	29,700.00
P23-01323	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	2023 CogAT TESTING FOR 1st GRADE	GIFTED AND TALENTED EDUCATION	01	44,882.31
P23-01324	EAN SERVICES LLC	JCBA FT TRANSPORTATION 11/17/2022	HIRAM W. JOHNSON HIGH SCHOOL	01	274.27
P23-01325	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS CAMP	ELDER CREEK ELEMENTARY SCHOOL	01	24,500.00
P23-01326	PLAY THERAPY SUPPLY LLC	INST- CLINICIAN/SOC WORKER -RUMI N	EARLY LEARNING & CARE PROGRAMS	12	59.76
P23-01327	ALL WEST COACHLINES INC	AFTERSCHOOL ALL WEST COACH USA CHARTER - 4TH/KN	NEW JOSEPH BONNHEIM	09	2,133.42
P23-01328	NOTABLE INC	KAMI - CLASSROOM PLAN	WEST CAMPUS	01	99.00
P23-01329	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION - FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,212.95
P23-01330	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION - FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,755.44
P23-01331	CURRICULUM ASSOCIATES LLC	i-ready supplemental program to enhance skills	MARK TWAIN ELEMENTARY SCHOOL	01	15,316.40
P23-01332	FLINN SCIENTIFIC INC 33411	HMS INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	972.74
P23-01333	RUSSELL BURCH dba U PAY WE TRA VEL	BASKETBALL LEAGUE FEES NOVEMBER 2022	ALBERT EINSTEIN MIDDLE SCHOOL	01	420.00
P23-01334	SCUSD - US BANK CAL CARD	ADMISSION FEES TO THE AEROSPACE MUSEUM	ENGINEERING AND SCIENCES HS	01	1,070.00
P23-01335	PACKAGING SOLUTIONS	SERVICE/REPAIR ON CK VAI BAGGER MACHINE	NUTRITION SERVICES DEPARTMENT	13	1,375.00
P23-01336	HEINEMANN PUBLISHING	READING INTERVENTION MATERIALS	FATHER K.B. KENNY - K-8	01	10,489.38
P23-01337	DISCOUNT SCHOOL SUPPLY	DELIVER TO SUZIE SARABA PRESCHOOL ROOM P1	EARLY LEARNING & CARE PROGRAMS	12	1,075.49
P23-01338	DISCOUNT SCHOOL SUPPLY	DELIVER TO AMY RONSHEIMER PRESCHOOL ROOM 18	EARLY LEARNING & CARE PROGRAMS	12	1,004.03

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P23-01339	DISCOUNT SCHOOL SUPPLY	DELIVER TO DIANA FRANCO PRESCHOOL ROOM 1	EARLY LEARNING & CARE PROGRAMS	12	472.42
P23-01340	DISCOUNT SCHOOL SUPPLY	ETHEL PHILLIPS RM D8 ATT: LORETTA M.	EARLY LEARNING & CARE PROGRAMS	12	783.44
P23-01341	DISCOUNT SCHOOL SUPPLY	DELIVER TO J SLOAT PRESCHOOL RM 21 SARAH WONG	EARLY LEARNING & CARE PROGRAMS	12	446.79
P23-01342	CURRICULUM ASSOCIATES LLC	iReady software	BRET HARTE ELEMENTARY SCHOOL	01	16,550.00
P23-01343	CDW GOVERNMENT	REPLACEMENT CLASSROOM PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	2,963.44
P23-01344	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CLASSROOM HEADPHONES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,173.20
P23-01345	LEXISNEXIS MATTHEW BENDER	CA DEERINGS CODE FULL SET WITH SERVICE	ADMIN-LEGAL COUNSEL	01	62.70
P23-01346	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	400.75
P23-01347	CONSTRUCTIVE PLAYTHINGS LLC	DELIVER TO ROXANE SJOLUND PRESCHOOL ROOM 1	EARLY LEARNING & CARE PROGRAMS	12	165.81
P23-01348	LAKESHORE LEARNING MATERIALS	Bruce Roberson	PARKWAY ELEMENTARY SCHOOL	01	277.92
P23-01349	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	109.84
P23-01350	SCHOOL SPECIALTY	SCIENTIFIC CALCULATORS FOR MATH STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	511.04
P23-01351	ODP BUSINESS SOLUTIONS LLC	HMS- INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,656.28
P23-01352	RUBBER BAND ARRANGEMENTS	SHEET MUSIC FOR STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	242.51
P23-01353	TUCS EQUIPMENT	TUCS EQUIPMENT TRAINING FOR CK STAFF	NUTRITION SERVICES DEPARTMENT	01	7,516.88
P23-01354	IMAGE ONE CORP	ROCKETSCAN FOR MEAL APP LICENSE/MAINT	NUTRITION SERVICES DEPARTMENT	13	1,631.00
P23-01355	RUSSELL BURCH dba U PAY WE TRA VEL	2022 Middle School Basketball League Fee	GENEVIEVE DIDION ELEMENTARY	01	352.50
P23-01356	BIMBO BAKERIES USA INC	BIMBO STATEMENTS MISSED IN APRIL 2022	NUTRITION SERVICES DEPARTMENT	13	6,020.35
P23-01357	VIRCO INC	AFTERSCHOOL MASTERS OFFICE FURN-QUOTATION#8274319	NEW JOSEPH BONNHEIM	09	4,432.78
P23-01358	B STREET THEATRE	6th GRADE FIELD TRIP (VAPA)	PETER BURNETT ELEMENTARY	01	975.00
P23-01359	KANTER & ROMO IMMIGRATION LAW OFFICE	LEGAL FEES-NONIMMIGRANT VISA	ADMIN-LEGAL COUNSEL	01	6,810.00
P23-01360	ANN EUNHYANG KIM dba ARDEN FAI R CLEANERS	ROTC DRY CLEANING-11/1/22	HIRAM W. JOHNSON HIGH SCHOOL	01	1,293.75
P23-01362	CITY OF SACRAMENTO COMMUNITY DEVELOPMENT	460 CHAVEZ KEMBLE NEW CONST-FIRE FLOW TESTS	FACILITIES SUPPORT SERVICES	21	1,611.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01363	SCHOOL SPECIALTY	PBIS DISPLAY BOX	ALBERT EINSTEIN MIDDLE SCHOOL	01	538.75
P23-01364	A1 TRADING CO	PURCHASE MLK POLO SHIRTS	MARTIN L. KING JR ELEMENTARY	01	580.45
P23-01365	CA DEPT OF TAX & FEE ADM	CDTFA - CA DEPT OF TAX AND FEE ADMIN - 2021	RISK MANAGEMENT	01	2,300.00
P23-01366	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	CHARLES A. JONES CAREER & ED	11	884.00
P23-01367	GLOBAL EQUIPMENT CO INC	replacement lamps for gym lights	GENEVIEVE DIDION ELEMENTARY	01	1,227.35
P23-01368	PARENTS INSTITUTE	THE PARENT INSTITUTE	PACIFIC ELEMENTARY SCHOOL	01	518.00
P23-01369	SELWAY MACHINE TOOL COMPANY	HAAS TOOLING SUPPLIES -KEN DAVIS, ENGINEERING PRG	CAREER & TECHNICAL PREPARATION	01	3,239.02
P23-01370	AMAZON CAPITAL SERVICES	PE	MARK TWAIN ELEMENTARY SCHOOL	01	70.68
P23-01371	AMAZON CAPITAL SERVICES	CLASSROOM FLIP CALENDAR	WASHINGTON ELEMENTARY SCHOOL	01	18.59
P23-01372	AMAZON CAPITAL SERVICES	STUDENT SCENSORY MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	61.66
P23-01373	AMAZON CAPITAL SERVICES	SUPPORT CENTER SUPPLIES CON'T 2	ETHEL I. BAKER ELEMENTARY	01	375.03
P23-01374	AMAZON CAPITAL SERVICES	Purchasing EL Supplies	ISADOR COHEN ELEMENTARY SCHOOL	01	931.87
P23-01375	AMAZON CAPITAL SERVICES	Carpet For Room 3	EARL WARREN ELEMENTARY SCHOOL	01	327.32
P23-01376	AMAZON CAPITAL SERVICES	MAGNETIC WHITE BOARDS-D.LOSE KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	154.00
P23-01377	AMAZON CAPITAL SERVICES	SOCIAL WORKER - RUMI NOZUE	EARLY LEARNING & CARE PROGRAMS	12	32.08
P23-01378	AMAZON CAPITAL SERVICES	AFTERSCHOOL ENRICHMENT PROGRAM ART SUPPLIES	NEW JOSEPH BONNHEIM	09	118.39
P23-01379	AMAZON CAPITAL SERVICES	AFTERSCHOOL SUPPLIES FOR MASTER	NEW JOSEPH BONNHEIM	09	385.36
P23-01380	AMAZON CAPITAL SERVICES	AFTERSCHOOL MASTER SUPPLIES	NEW JOSEPH BONNHEIM	09	792.22
P23-01381	CDW GOVERNMENT	PROJECTOR BULBS	EDWARD KEMBLE ELEMENTARY	01	642.55
P23-01382	SCUSD - US BANK CAL CARD	UPS_SHIPPING CHARGES_MANNEQUIN REPAIRS	CHARLES A. JONES CAREER & ED	11	643.96
P23-01383	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS INVOICE #6403- 5TH GRADE	PACIFIC ELEMENTARY SCHOOL	01	296.00
P23-01384	US POSTAL SERVICE	POSTAGE	EDWARD KEMBLE ELEMENTARY	01	600.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01385	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	SOCIAL WORKER - RUMI NOZUE	EARLY LEARNING & CARE PROGRAMS	12	198.84
P23-01386	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	ED-JOIN, 2022-2023 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	13,555.00
P23-01387	CURRICULUM ASSOCIATES LLC	I-READY STUDENT INSTRUCTION 22-23	EDWARD KEMBLE ELEMENTARY	01	21,099.20
P23-01388	LEARNING A-Z	LEARNING A-Z LICENSE 22-23	EDWARD KEMBLE ELEMENTARY	01	5,196.00
P23-01389	AMPLIFIED IT LLC	Little SIS	ACADEMIC OFFICE	01	5,625.00
P23-01390	CDW GOVERNMENT	UTILIZED FOR CLASSROOM INSTRUCTION	LEONARDO da VINCI ELEMENTARY	01	1,185.38
P23-01391	LAKESHORE LEARNING MATERIALS	ATTN: Kristen Encinas MLK Children's Ctr Room 14	EARLY LEARNING & CARE PROGRAMS	12	1,816.09
P23-01392	AAA GARMENTS & LETTERING INC	AAA GARMENTS STAFF T-SHIRTS	AMERICAN LEGION HIGH SCHOOL	01	574.18
P23-01393	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CARPENTRY TONER PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	684.39
P23-01394	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	781.17
P23-01395	TEAM OUTFITTERS LLC	GIRLS BASKETBALL TEAM UNIFORM	JOHN H. STILL - K-8	01	306.68
P23-01396	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	SCAN DISK FOR MULTI-MEDIA PATHWAY @ LBHS-JC	CAREER & TECHNICAL PREPARATION	01	381.84
P23-01397	AMAZON CAPITAL SERVICES	AMAZON ORDER FOR LAPTOP STANDS	RISK MANAGEMENT	67	646.95
P23-01398	AMAZON CAPITAL SERVICES	BOYS/GIRLS TEAM BASKETBALLS	JOHN H. STILL - K-8	01	347.78
P23-01399	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	SCHOOL DATEBOOKS, INC 2022-23	PACIFIC ELEMENTARY SCHOOL	01	2,752.80
P23-01400	PAJAI YANG dba RED LETTERS	School site shirts for students	ELDER CREEK ELEMENTARY SCHOOL	01	1,631.25
P23-01401	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCHOLOGIST (SCAFFIDI)	SPECIAL EDUCATION DEPARTMENT	01	423.23
P23-01402	UNIVERSAL LIMOUSINE CO	JCBA FT TRANSPORTATION 12/6 AND 12/8	HIRAM W. JOHNSON HIGH SCHOOL	01	4,900.00
P23-01403	ELIZABETH VIGIL	REIMB FOR STAFF MEETING	ROSEMONT HIGH SCHOOL	01	68.79
P23-01404	ALLIANCE REDWOODS CONF GROUNDS	6TH GRADE SCIENCE OVERNIGHT TRIP REMAINING BALANCE	WASHINGTON ELEMENTARY SCHOOL	01	3,946.00
P23-01405	SACRAMENTO THEATRE CO	SACRAMENTO THEATRE COMPANY - 7TH GRADE TRIP	SUTTER MIDDLE SCHOOL	01	6,000.00
P23-01406	TEAM OUTFITTERS LLC	GIRLS/BOYS BASKETBALL UNIFORMS	JOHN H. STILL - K-8	01	2,283.75
P23-01407	ABLENET INC	AT MATERIAL: C.C. @ PRAIRIE WEST LINE 134	SPECIAL EDUCATION DEPARTMENT	01	563.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01408	ODP BUSINESS SOLUTIONS LLC	DELIVER TO CAJ JONES RM 1A - CHRISTINA SETZER	EARLY LEARNING & CARE PROGRAMS	12	225.85
P23-01409	COMMUNITY PRODUCTS LLC	GAIT TRAINER - LINE 131 POZZEBON	SPECIAL EDUCATION DEPARTMENT	01	233.89
P23-01410	AMAZON CAPITAL SERVICES	VN_STUDENT_PPE_FOR ON SITE	CHARLES A. JONES CAREER & ED	11	385.91
P23-01411	PERLMUTTER PURCHASING POWER	ADDITIONAL SECURITY CAMERAS FOR CAMPUS	PACIFIC ELEMENTARY SCHOOL	01	2,267.44
P23-01412	CALIFORNIA DEPT OF GENERAL SERVICES	0410-409 ALBERT EINSTEIN CORE RENO DSA STARTUP	FACILITIES SUPPORT SERVICES	21	7,825.00
P23-01413	DISCOUNT SCHOOL SUPPLY	DELIVER TO PARKWAY PRESCHOOL RM2 - YOLANDA PADILLA	EARLY LEARNING & CARE PROGRAMS	12	526.31
P23-01414	AMAZON CAPITAL SERVICES	READING INTERVENTION MATERIALS	FATHER K.B. KENNY - K-8	01	4,431.95
P23-01415	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF Sac-Joaquin Section Dues FY 23	EQUITY, ACCESS & EXCELLENCE	01	9,776.80
P23-01416	KLINE MUSIC INC	BTU ARTS - DRUM STICK RENTALS	YOUTH DEVELOPMENT	01	428.17
P23-01417	AURORA ENVIRONMENTAL SERVICES	AURORA - OSHA CHEM COMP/SCIENCE LABS SAFETY & HLTH	RISK MANAGEMENT	68	29,000.00
P23-01418	BI-JAMAR INC dba QUALITY SOUND	CROCKER RIVERSIDE- SECURITY UPGRADES	FACILITIES MAINTENANCE	01	8,600.00
P23-01419	SAENZ LANDSCAPE CONSTRUCTION	CONFIRMING - IRRIGATION REPAIRS AT VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	36,478.38
P23-01420	CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CITATION/PENALTIES - OCCUPATIONAL SAFETY & HEALTH	FACILITIES MAINTENANCE	01	9,830.00
P23-01421	JM ENVIRONMENTAL INC	CONFIRM- 425 ETHEL PHILLIPS REMOVAL OF HAZ MTRLS	FACILITIES MAINTENANCE	01	16,535.01
P23-01422	GOPHER SPORT	PBIS INCENTIVES	FATHER K.B. KENNY - K-8	01	129.49
P23-01423	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	4TH GRADE TRIP TO CSU SACRAMENTO	BG CHACON ACADEMY	09	680.00
P23-01424	ALL WEST COACHLINES	21-22 6TH GRADE SCIENCE TRIP TRANSPORTATION	WASHINGTON ELEMENTARY SCHOOL	01	3,153.04
P23-01425	ELSEVIER	MA PRGM-BOOKSTORE	CHARLES A. JONES CAREER & ED	11	2,348.83
P23-01426	HENRY or FUMIKO CALANCHINI	PARENT REIMBURSEMENT ISP	SPECIAL EDUCATION DEPARTMENT	01	492.72
P23-01427	LAKESHORE LEARNING MATERIALS	ATTN: HA TA, PRESCHOOL ROOM 12	EARLY LEARNING & CARE PROGRAMS	12	4,094.99
P23-01428	LAKESHORE LEARNING MATERIALS	DELIVER TO ROSELINE VINCENT, PRESCHOOL ROOM 14	EARLY LEARNING & CARE PROGRAMS	12	4,184.44

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01429	LAKESHORE LEARNING MATERIALS	DELIVER TO AMY RONSHEIMER, PRESCHOOL ROOM 18	EARLY LEARNING & CARE PROGRAMS	12	4,628.53
P23-01430	LAKESHORE LEARNING MATERIALS	DELIVER TO SARAH WONG, PRESCHOOL ROOM 21	EARLY LEARNING & CARE PROGRAMS	12	2,737.44
P23-01431	LAKESHORE LEARNING MATERIALS	DELIVER TO DIANA FRANCO, PRESCHOOL ROOM 1	EARLY LEARNING & CARE PROGRAMS	12	3,315.28
P23-01432	LAKESHORE LEARNING MATERIALS	DELIVER TO CHARLOTTE BIER, PRESCHOOL ROOM 22	EARLY LEARNING & CARE PROGRAMS	12	2,688.47
P23-01433	SACRAMENTO COUNTY OFFICE OF EDUCATION	MOOT COURT COMPETITION FEES - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	600.00
P23-01434	EUGSON WONG dba JOE SUN & CO	LAW - UNIFORM ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	84.83
P23-01435	PAR INC	PSYCHOLOGIST TEST KIT - LINE 140 WILLIAMS	SPECIAL EDUCATION DEPARTMENT	01	2,449.01
P23-01436	KLINE MUSIC INC	BOOKS FOR MUSIC CLASS	WILL C. WOOD MIDDLE SCHOOL	01	1,042.36
P23-01437	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	ANNUAL ACCREDITATION FEES INDUCTION 2022-23	ACADEMIC OFFICE	01	1,800.00
P23-01438	THE HOME DEPOT PRO	CLASSROOM MATS	LUTHER BURBANK HIGH SCHOOL	01	766.30
P23-01439	COASTAL ENTERPRISES	Coastal	GEO WASHINGTON CARVER	09	1,346.76
P23-01440	ZACHARY KINTER	Reimb for Mr. Kinter	BG CHACON ACADEMY	09	39.14
P23-01441	ZYTECH SOLUTIONS INC	REPLACEMENT BATTERY FOR HP LAPTOP	WILL C. WOOD MIDDLE SCHOOL	01	242.78
P23-01442	IXL LEARNING INC	IXL SCIENCE AND HISTORY INTERVENTION PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	840.00
P23-01443	AMAZON CAPITAL SERVICES	AT-AAC ORDER - LINE 138 WILSON	SPECIAL EDUCATION DEPARTMENT	01	1,600.51
P23-01444	AMAZON CAPITAL SERVICES	STUDENT RDNG INCENTIVES & AWARDS- WEBCAM DESKTOPS	WILL C. WOOD MIDDLE SCHOOL	01	242.85
P23-01445	HEINEMANN	FOUNTAS/BENCHMARK	BOWLING GREEN ELEMENTARY	09	2,666.81
P23-01446	DEMCO INC	SUPPLIES FOR THE BOOKS IN THE TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	331.31
P23-01447	FLINN SCIENTIFIC INC 33411	DIGITAL THERMOMETERS FOR SCIENCE-SUPP, MATERIALS	FERN BACON MIDDLE SCHOOL	01	284.03
P23-01448	4 IMPRINT INC	Items for TUPE Program	FOSTER YOUTH SERVICES PROGRAM	01	803.05
P23-01449	APPLE INC	TECH ITEMS - INSTRUCTIONAL FOR CLASSROOM (MJB)	JOHN F. KENNEDY HIGH SCHOOL	01	32,120.41
P23-01450	CURRICULUM ASSOCIATES LLC	iREADY INSTRUCTION MATH & READING	PETER BURNETT ELEMENTARY	01	16,433.20
P23-01451	JOSTENS INC	DIPLOMA ORDERS	JOHN F. KENNEDY HIGH SCHOOL	01	314.26

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01452	GBC GENERAL BINDING CORP	Laminator Invoice	THEODORE JUDAH ELEMENTARY	01	545.90
P23-01453	SCHOLASTIC	TREAT AS CONFIRMING - SCHOLASTIC MAGAZINES	JOHN CABRILLO ELEMENTARY	01	6,193.40
P23-01454	CDW GOVERNMENT	WALKIE TALKIES FOR SCHOOL SAFTEY	HOLLYWOOD PARK ELEMENTARY	01	200.67
P23-01455	CDW GOVERNMENT	ATL TECHNOLOGY - WORSHAM LINE 139	SPECIAL EDUCATION DEPARTMENT	01	223.91
P23-01456	CHRISTOPHER LATINO	Trophy Reimbursement (Treat as Confirming Req.)	EQUITY, ACCESS & EXCELLENCE	01	664.01
P23-01457	SPUR LAUNDRY & CLEANERS INC SP UR NAME TAPES	NAME TAPES FOR AFJROTC STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	485.00
P23-01458	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,066.71
P23-01459	CDW GOVERNMENT	STAFF EQUIPMENT	YOUTH DEVELOPMENT	01	5,422.52
P23-01460	CDW GOVERNMENT	AT ORDER - LINE 137 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	1,700.20
P23-01461	CDW GOVERNMENT	SLP - PRINTER	SPECIAL EDUCATION DEPARTMENT	01	29,719.86
P23-01462	UNIVERSAL LIMOUSINE CO	TRANSPORTATION FOR JFK BAND	JOHN F. KENNEDY HIGH SCHOOL	01	1,657.00
P23-01463	AMS.NET INC FREMONT BANK	Dedicated Electrical Circuits - 9 locations	TECHNOLOGY SERVICES	01	11,944.39
P23-01464	LAKESHORE LEARNING MATERIALS	DELIVER TO VEL BUCKINGHAM PRESCHOOL ROOM K	EARLY LEARNING & CARE PROGRAMS	12	7,772.32
P23-01465	SILK SCREEN PRO	PE CLOTHES FOR STUDENTS-TREAT AS CONFIRMING	FERN BACON MIDDLE SCHOOL	01	19,172.58
P23-01466	SAVVAS LEARNING CO LLC	New Req to pay for TB22-00041 per acct payable	LIBRARY/TEXTBOOK SERVICES	01	60,167.18
P23-01467	BOOKS EN MORE	INTERMEDIATE GRADE LEVEL NOVELS	CAMELLIA BASIC ELEMENTARY	01	3,184.11
P23-01468	SCUSD - US BANK CAL CARD	CHATTERVOX UNIT	RISK MANAGEMENT	01	309.94
P23-01469	SCHOOL NURSE SUPPLY INC	GENERAL MEDICAL SUPPLIES FOR FRONT OFFICE	A. M. WINN - K-8	01	66.89
P23-01470	FRANKLIN COVEY CLIENT SALES	TREAT AS CONFIRMING	JOHN CABRILLO ELEMENTARY	01	10,599.00
P23-01471	AMAZON CAPITAL SERVICES	ART SUPPLIES-HOT GLUE GUNS	HIRAM W. JOHNSON HIGH SCHOOL	01	165.19
P23-01472	Edpuzzle Inc.	EDPUZZLE PRO SITE SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,950.00
P23-01473	ODP BUSINESS SOLUTIONS LLC	PAPER FOR STUDENT USE	ENGINEERING AND SCIENCES HS	01	766.52
P23-01474	BARCODES LLC	Fr. Keith B Kenny library barcodes	LIBRARY/TEXTBOOK SERVICES	01	98.96

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01475	POSMICRO.COM	Barcode Scanners for site Libraries and Textbooks	LIBRARY/TEXTBOOK SERVICES	01	734.06
P23-01476	FREY SCIENTIFIC	PHYSICS LAB MATERIALS-W.CHEN	C. K. McCLATCHY HIGH SCHOOL	01	94.52
P23-01477	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT AGENDAS - TREAT AS CONFIRMING	JOHN CABRILLO ELEMENTARY	01	757.38
P23-01478	EUGSON WONG dba JOE SUN & CO	LAW - UNIFORM ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	28.28
P23-01479	APPLE INC	SPED ADMIN TECHNOLOGY - LINARES	SPECIAL EDUCATION DEPARTMENT	01	2,213.79
P23-01481	CITY OF SACRAMENTO PUBLIC WORKS	NECESSARY SIDEWALK REPAIRS AT 60THST\ P.HEARST	FACILITIES MAINTENANCE	01	10,372.95
P23-01482	CURRICULUM ASSOCIATES LLC	PURCHASING I-READY CURRICULUM	ISADOR COHEN ELEMENTARY SCHOOL	01	11,787.60
P23-01483	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR THE SCHOOL NURSE (JAN)	JOHN F. KENNEDY HIGH SCHOOL	01	257.30
P23-01484	HOUGHTON MIFFLIN HARCOURT	20-21 READ 180 UNIVERSAL	WILL C. WOOD MIDDLE SCHOOL	01	9,264.21
P23-01485	COUNTY OF SACRAMENTO ENVIRONMENTAL MGMT DEPT	CONFIRMING- SAC HIGH POOL HAZARDOUS MAT'LS FEE	FACILITIES MAINTENANCE	01	664.00
P23-01486	FASTSIGNS	LAWN SIGNS - TREAT AS CONFIRMING	WEST CAMPUS	01	797.36
P23-01488	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,017.64
P23-01489	THE HOME DEPOT PRO	Earl Warren Elem. Custodian Supplies	EARL WARREN ELEMENTARY SCHOOL	01	997.73
P23-01490	THE HOME DEPOT PRO	AFTERSCHOOL PROGRAM CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	997.69
P23-01491	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	988.67
P23-01492	THE HOME DEPOT PRO	AFTER SCHOOL PROGRAM-YOUTH DEVELOPMENT 2022-2023	CAMELLIA BASIC ELEMENTARY	01	995.86
P23-01493	THE HOME DEPOT PRO	ASES CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	999.76
P23-01494	SCHOOL SPECIALTY	SCHOOL SPECIALTY	ELDER CREEK ELEMENTARY SCHOOL	01	231.13
P23-01495	SCHOLASTIC INC SCHOLASTIC MAGAZINES	CLASSROOM BOOKS	ROSEMONT HIGH SCHOOL	01	288.08
P23-01496	D & P ENTERPRISES INC dba CRES CO-RESCO	WORKTABLE CULINARY ARTS- JULIE BURDICK@JFK	CAREER & TECHNICAL PREPARATION	01	2,581.73
P23-01497	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	ESSER WALDORF TRAINING MATERIALS	ALICE BIRNEY WALDORF - K-8	01	434.46
P23-01498	AMAZON CAPITAL SERVICES	HEADPHONES FOR DISTRICT EL PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	4,202.10
P23-01500	ARCLIGHT DYNAMICS LLC	MFG_TECHNICIAN_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	247.95

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01501	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	1,069.28
P23-01502	ENABLING DEVICES	AT MATERIALS - C.C.@ PRAIRIE WEST LINE 133	SPECIAL EDUCATION DEPARTMENT	01	415.68
P23-01503	ENABLING DEVICES	AT MATERIALS - A.J. A-P@ PRAIRIE WEST LINE 150-151	SPECIAL EDUCATION DEPARTMENT	01	415.68
P23-01504	RUSSELL BURCH dba U PAY WE TRA VEL	BASKETBALL LEAGUE FEES	ENGINEERING AND SCIENCES HS	01	352.50
P23-01505	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	JOHN CABRILLO ELEMENTARY	01	1,286.95
P23-01506	JONES SCHOOL SUPPLY CO INC	PBIS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,657.20
P23-01507	DEMCO INC	Library processing supplies	LIBRARY/TEXTBOOK SERVICES	01	529.88
P23-01508	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR LEP STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	711.63
P23-01509	RUSSELL BURCH dba U PAY WE TRA VEL	BASKETBALL LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	420.00
P23-01510	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	133.76
P23-01511	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	261.00
P23-01512	APPLE INC	LOW INCIDENCE - AT/VI MULTIPLE STUDENTS (LINE 114)	SPECIAL EDUCATION DEPARTMENT	01	7,166.08
P23-01513	CDW GOVERNMENT	Laptop for Board Specialist Danielle Driscoll	BOARD OF EDUCATION	01	1,267.30
P23-01514	ODP BUSINESS SOLUTIONS LLC	WEBCAMS FOR ENROLLMENT CENTER	ENROLLMENT CENTER	01	528.50
P23-01515	CAPITAL PUBLIC RADIO UNDERWRIT ING	CAPRADIO	GEO WASHINGTON CARVER	09	1,150.00
P23-01516	FOLLETT CONTENT SOLUTIONS LLC	BOOK ORDER - CLASS SET CAMPOS/KNUDSEN	JOHN F. KENNEDY HIGH SCHOOL	01	142.41
P23-01517	FOLLETT CONTENT SOLUTIONS LLC	Earl Warren Library order	LIBRARY/TEXTBOOK SERVICES	01	1,090.40
P23-01518	FRANKLIN COVEY CLIENT SALES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	2,868.00
P23-01519	FRANKLIN COVEY CLIENT SALES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	435.22
P23-01520	HOUGHTON MIFFLIN HARCOURT	READ 180 ONLINE SUPPLEMENTAL CLASSROOM CURRICULUM,	SAM BRANNAN MIDDLE SCHOOL	01	2,865.21
P23-01522	CITY OF SACRAMENTO PUBLIC WOR KS	NECESSARY SIDEWALK REPAIRS AT 2970 RIVERSIDE	FACILITIES MAINTENANCE	01	4,018.64
P23-01523	MBS ENGINEERING INC	GAS LEAK DETECTION SURVEY - C. B. WIRE ELEM	FACILITIES MAINTENANCE	01	2,650.00
P23-01524	RUSSELL BURCH dba U PAY WE TRA VEL	BASKETBALL LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	510.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01525	MCKESSON MEDICAL SURGICAL	COVID-19_FINANCE CHARGES	CHARLES A. JONES CAREER & ED	11	771.09
P23-01526	SAENZ LANDSCAPE CONSTRUCTION	TOTAL LAWN RENOVATION @ CK MCCLATCHY	FACILITIES MAINTENANCE	01	51,536.00
P23-01527	XTRAMATH	XTRAMATH PREMIUM SCHOOL LICENSE	ABRAHAM LINCOLN ELEMENTARY	01	500.00
P23-01528	GARAGE CHAMPS	***TREAT AS CONFIRMING***PBIS SHIRTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	589.69
P23-01529	LITERACY RESOURCES INC	1ST GRADE ORDER - HEGGERTY CURRICULUM 2022	PACIFIC ELEMENTARY SCHOOL	01	532.89
P23-01530	D & P ENTERPRISES INC dba CRES CO-RESCO	CULINARY ART PGM- RICE COOKER/MICROWAVE-JFK	CAREER & TECHNICAL PREPARATION	01	1,149.49
P23-01531	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	SOCIAL SCIENCE- TEACHER SUPPORT BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	440.76
P23-01532	DISCOUNT SCHOOL SUPPLY	DELIVER TO TERRI KOHNKE, PRESCHOOL, ROOM 20	EARLY LEARNING & CARE PROGRAMS	12	274.44
P23-01533	DEMCO INC	LIBRARY MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	647.69
P23-01534	ODP BUSINESS SOLUTIONS LLC	TIME CLOCK & DOCUMENT STAMP	LUTHER BURBANK HIGH SCHOOL	01	202.61
P23-01535	ODP BUSINESS SOLUTIONS LLC	NURSING SUPPLIES FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	232.83
P23-01536	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,226.44
P23-01537	FIRST	TICKETS/FEES TEAM# 5274, WOLVERINES@RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
P23-01538	ENABLING DEVICES	AT MATERIALS - B.B.@ ROSA PARKS LINE 154	SPECIAL EDUCATION DEPARTMENT	01	718.74
TB23-00009	TEXTBOOK WAREHOUSE LLC	EDGE ELD workbooks	LIBRARY/TEXTBOOK SERVICES	01	1,571.44
TB23-00010	J&C BOOKS	Edge ELD workbooks	LIBRARY/TEXTBOOK SERVICES	01	54.38
Total Number of POs			333	Total	3,446,758.40

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	259	2,610,050.55
09	Charter School	14	69,411.86
11	Adult Education	6	5,281.74
12	Child Development	24	43,831.71
13	Cafeteria	17	414,010.59
21	Building Fund	10	272,378.00
25	Developer Fees	1	2,147.00
67	Self Insurance	1	646.95
68	Dental/Vision	1	29,000.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

Total 3,446,758.40

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B23-00002	400,000.00	13-4710	Cafeteria/Food	50,000.00
B23-00014	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
B23-00038	14,000.00	01-5800	General Fund/Other Contractual Expenses	11,500.00
B23-00044	19,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,500.00-
B23-00049	96.71	01-4320	General Fund/Non-Instructional Materials/Su	9,903.29-
B23-00050	500.00	67-4320	Self Insurance/Non-Instructional Materials/Su	19,500.00-
B23-00090	18,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	11,500.00-
B23-00098	30,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B23-00099	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B23-00121	75,000.00	13-4710	Cafeteria/Food	19,902.72
B23-00139	10,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	5,000.00
B23-00236	40,076.75	01-4320	General Fund/Non-Instructional Materials/Su	30,076.75
B23-00243	29,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B23-00245	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B23-00246	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	6,500.00
B23-00309	8,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B23-00310	70,000.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00
B23-00335	200,000.00	13-4710	Cafeteria/Food	68,000.00
B23-00405	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00418	60,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B23-00429	.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B23-00449	1,900.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00
B23-00507	200,000.00	13-4710	Cafeteria/Food	107,822.00
B23-00510	50,000.00	13-4710	Cafeteria/Food	25,000.00
B23-00511	30,000.00	13-4710	Cafeteria/Food	7,950.00
B23-00513	75,000.00	13-4710	Cafeteria/Food	23,686.50
B23-00515	100,000.00	13-4710	Cafeteria/Food	63,845.20
B23-00516	160,000.00	13-4710	Cafeteria/Food	70,504.00
B23-00543	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
B23-00570	45,000.00	13-4710	Cafeteria/Food	5,000.00-
B23-00580	840.00	01-6170	General Fund/Land Improvement	640.00
B23-00581	9,534.03	01-5800	General Fund/Other Contractual Expenses	6,534.03
B23-00618	800.00	01-6170	General Fund/Land Improvement	600.00
B23-00656	1,600.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B23-00664	60,388.14	01-5800	General Fund/Other Contractual Expenses	28,388.14
B23-00665	99,000.00	01-5930	General Fund/Telephones/Cell Phones	80,760.00
B23-00668	3,100.00	12-5800	Child Development/Other Contractual Expenses	1,468.75
B23-00673	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B23-00683	61,200.00	13-4710	Cafeteria/Food	21,200.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00694	6,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	.00
B23-00699	33,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	.00
B23-00700	61,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,474.00-
B23-00714	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	463.53
B23-00715	700.00	01-4310	General Fund/Instructional Materials/Suppli	300.00
B23-00742	1,501.82	01-5800	General Fund/Other Contractual Expenses	85.16
CHB23-00029	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00076	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB23-00223	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB23-00271	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB23-00311	3,150.79	01-4320	General Fund/Non-Instructional Materials/Su	2,150.79
CS22-00289	90,500.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
CS22-00372	749,719.50	01-6272	General Fund/Construction Management Fees	354,232.50-
CS22-00392	368,644.00	21-6170	Building Fund/Land Improvement	40,514.00
CS23-00002	47,600.00	01-5100	General Fund/Subagreements for Services abo	3,600.00
		01-5800	General Fund/Other Contractual Expenses	9,000.00
			Total PO CS23-00002	12,600.00
CS23-00077	99,000.00	01-5800	General Fund/Other Contractual Expenses	82,000.00-
CS23-00108	13,580.50	01-5800	General Fund/Other Contractual Expenses	11,419.50-
CS23-00131	21,060.00	01-5800	General Fund/Other Contractual Expenses	4,060.00
CS23-00221	180,363.99	01-5800	General Fund/Other Contractual Expenses	110,363.99
CS23-00238	20,000.00	01-5800	General Fund/Other Contractual Expenses	20,000.00-
P23-00254	8,613.00	01-4410	General Fund/Equipment \$500 - \$4,999	693.00
P23-00295	478.17	01-4310	General Fund/Instructional Materials/Suppli	110.14-
P23-00477	1,550.09	01-4320	General Fund/Non-Instructional Materials/Su	4.72-
P23-00941	403.57	12-4310	Child Development/Instructional Materials/Suppli	30.67-
P23-01086	1,404.66	09-4310	Charter School/Instructional Materials/Suppli	10.85-
P23-01122	17,381.57	01-4310	General Fund/Instructional Materials/Suppli	62.31-
		01-4410	General Fund/Equipment \$500 - \$4,999	353.98-
			Total PO P23-01122	416.29-
P23-01154	870.00	01-5800	General Fund/Other Contractual Expenses	72.50
P23-01206	1,901.48	09-4310	Charter School/Instructional Materials/Suppli	1,901.48
			Total PO Changes	324,780.58

Information is further limited to: (Minimum Amount = (999,999.99))

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