



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1a

Meeting Date: August 7, 2025

Subject: Approval/Ratification of Grants, Entitlements, and Other Income Agreements

- ☐ 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): Goal 1 – Graduation Outcomes; Goal 2 – Academic Outcomes; Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. Entitlements, and Other Income Agreements

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Steven Meadows, Budget Analyst

Approved by: Lisa Allen, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

Contractor

New Grant

Amount

NUTRITION SERVICES

Waverly Street Foundation	<input checked="" type="checkbox"/> Yes	\$50,000
G25-00018	<input type="checkbox"/> No	No Match

Period: N/A Description: Gift to SCUSD Nutrition Services to support Charitable Activities.

ADULT EDUCATION

Sacramento Employ & Training Agency	<input checked="" type="checkbox"/> Yes	\$256,120
G26-00001	<input type="checkbox"/> No	No Match

Period: 7/1/24 – 6/30/25 Description: 2025-26 Workforce innovation and Opportunity Act for Out-of-School Youth. Grant supports the Education, Workforce Placement, and Workforce Experience of SCUSD Adult Education students.

NUTRITION SERVICES

California Department of Education	<input type="checkbox"/> Yes	\$95,981
G26-00002	<input checked="" type="checkbox"/> No	No Match

Period: 3/15/23 – 7/31/25 Description: Amendment to the 2022-23 National School Lunch Program Equipment Assistance Grant to extend the grant to 7/31/25. Funds are used to purchase or replace equipment used in the preparation of school lunches for TK-12 students across the district.



06/16/2025

Re: Grant Agreement for Project Support

Dear Janea Marking,

It is my pleasure to inform you that Waverley Street Foundation (“**Grantor**,” we, us) has approved, as of the date first written above, a \$50,000.00 grant (the “**Grant**”) for the support of Sacramento City Unified School District - Nutrition Services Department at Sacramento City Unified School District (“**Grantee**,” you), a public institution of elementary and secondary education and exempt from income tax under Section 115 of the Internal Revenue Code.

This letter constitutes a legally binding agreement (“**Agreement**”) between Grantor and Grantee. In order to confirm that Grantee accepts the terms of this Grant, please sign this Agreement and send it to my attention. Please retain a copy of the signed Agreement for your files. We will fund the Grant in a single disbursement to be transferred to Grantee promptly upon our receipt of a signed copy of this Agreement.

This Grant is made to support the general charitable purposes of the Nutrition Services Department at Sacramento City Unified School District.

If Grantee experiences any change in its tax-exempt or public institution status, Grantee agrees to inform Grantor immediately. If Grantee ceases to qualify as a public institution of elementary and secondary education and exempt from income tax under Section 115 of the Internal Revenue Code, we may not be able to make any future grants to Grantee. Nothing in this Agreement, however, binds Grantor to make any future grants to Grantee.

In making this Grant, we require that you comply with the rules under federal tax law for public charities, including the ban on using funds to support, oppose, or make contributions to candidates for political office or political parties. Additionally, Grantee should be aware of the federal tax rules against improperly using charitable assets for the benefit of private individuals. In order for us to comply with our own legal obligations under federal tax law, please note that the Grant is not earmarked for influencing legislation and there is no agreement or understanding in place to that effect. Therefore, any use of any part of the Grant by Grantee for lobbying is conducted entirely at Grantee’s discretion and is wholly independent of Grantor.

While we support the School District’s activities and wish to further them, Grantee will be solely responsible for all activities supported by these Grant funds. Additionally, the Grant does not create an agency relationship, partnership, or joint venture between Grantor and Grantee, and we ask that Grantee refrain from making any statements in its press announcements, fundraising materials, or otherwise to the contrary. Grantee may publicly announce the Grant by publishing the name of Grantor and the amount of the Grant on its website, fundraising materials, press releases, talks, interviews, audio recordings, films/video, and other media and publications related to the Grant or resulting from Grant- funded activities. Notwithstanding the foregoing, Grantee may not publish the name of Grantor for any other purpose, other than as required by law (which includes tax returns and required annual reports filed with regulatory agencies), and Grantee may not publish the name of any of Grantor’s directors, officers, staff, or other agents, in all cases without first receiving written consent from or appropriate approval by Grantor or such individual. Grantee and its subgrantees, subcontractors, contingent workers, agents, or affiliates may not state or otherwise imply to third parties that Grantor directly funds or otherwise endorses their activities.

Failure to comply with any term of this Agreement, including, but not limited to, any reporting requirements set forth herein, shall result in termination of the Grant and require the return of all unspent Grant funds to Grantor. Grantor reserves the right to terminate this Agreement if, in its sole discretion, Grantor determines that Grantee has made any misrepresentations, has in any way misappropriated funds, or has failed to comply with the terms and conditions of this Agreement. Grantor shall be entitled to a return of any misappropriated funds up to and including the full amount of the Grant.

Grantee shall provide Grantor with immediate notice of any change (including, but not limited to, a change in role or responsibilities, termination, or resignation) in Grantee’s senior leadership, governing body, or key personnel responsible for implementing the Grant, and WSF reserves the right to modify the terms of the Grant or discontinue funding and terminate this Agreement in case of any such change. If Grantor determines, in its sole discretion, that Grantee has failed to comply with or otherwise breached any term or condition of this Agreement (including, without limitation, any reporting requirements), Grantor may, upon written notice to Grantee, withhold further Grant

payments to Grantee and/or terminate this Agreement.

This Agreement is legally binding, and its interpretation will be governed by the laws of the State of California. This Agreement may be entered into in counterparts. This Agreement represents the entire agreement of the parties with respect to the Grant.

Sincerely,

Signed by:

9D49586DB9C746B
Jared Blumenfeld
President

AGREED AND ACCEPTED:

Sacramento City Unified School District

Name: **Janea Marking**

Signature: 
3ADB6BA7E988437...

Title: **Chief Business and Operations officer**

Date Signed: **7/7/2025**

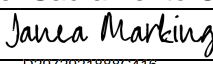
Sacramento Employment and Training Agency MODIFICATION TO EXTEND SERVICE PROVIDER SUBGRANT under the Workforce Innovation and Opportunity Act		SUBGRANT NUMBER	
		074301OS-23(E2)	
		MODIFICATION	
		YEAR 3/ONE	
1. SUBGRANTEE INFORMATION:		2. ACTIVITY/TARGET GROUP:	
Name: Sacramento City Unified School District		Out-of-School Youth	
3. EXTENSION AWARD AMOUNT:	\$256,120.00	4. CAT. NO./CFDA:	17.259
5. EXTENSION SUBGRANT TERM:	7/1/2025 through 6/30/2026	6. DUNS#:	060697109
7. EFFECTIVE DATE OF EXTENSION:	7/1/2025		
8. MAXIMUM ANNUAL EXTENSIONS:	Three (3)		
9. TERMS AND CONDITIONS:			
<p>The parties agree to extend the Subgrant through this modification. This modification consists of this sheet and those of the following, attached hereto and by this reference made a part hereof:</p> <p>Exhibit 1 – Resolution Authorizing Execution of WIOA Service Provider Subgrant, revised. Exhibit 2 – Program Performance Overview, revised. Exhibit 3 – Budget and Cost Allocation Plan, revised. Exhibit 4 – Special Conditions.</p> <p>SUBGRANTEE shall thoroughly examine the Exhibits listed above and attached hereto. The failure of SUBGRANTEE to examine the above-listed Exhibits, or the terms, conditions and requirements set forth therein, shall in no way relieve SUBGRANTEE of its obligations with respect to this modification of the Subgrant, including compliance with the terms, conditions and requirements set forth in the above-listed. By executing this modification to the Agreement, SUBGRANTEE specifically agrees to abide by all of the terms, conditions and requirements set forth in the above-listed. All other terms and conditions set forth in the Subgrant shall remain in full force and effect. To the extent of any conflict between the language of this modification and the language of the Subgrant and/or any previous modifications, the language of the document bearing the most recent data shall prevail.</p>			
IN WITNESS WHEREOF, this modification to extend the Subgrant has been dated and executed by the parties hereto.			
SUBGRANTEE			
Name: Sacramento City Unified School District			
By: 		Date Signed: 07/08/2025	
Printed Name/Title of Authorized Signer: Janea Marking		Janea Marking, Chief Business and O	
Address: 5451 Lemon Hill Avenue, Sacramento, CA 95824		Email address: janea-marking@scusd.edu	
SACRAMENTO EMPLOYMENT AND TRAINING AGENCY			
By:		Date Signed:	
Printed Name/Title of Authorized Signer: Anita Maldonado, Executive Director			
Address: 925 Del Paso Blvd., Suite 100, Sacramento, CA 95815		Email address: Anita.Maldonado@seta.net	

EXHIBIT 1

**RESOLUTION AUTHORIZING EXECUTION OF
WIOA SERVICE PROVIDER SUBGRANT**

MODIFICATION: YEAR 3/ONE



APPROVED

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1h**Meeting Date:** November 2, 2023**Subject:** Resolution No. 3361: Authorizing Delegation of Power to Contract to Include Janea Marking

- ☐ 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 Resolution No. 3361, Authorizing Delegation of Power to Contract and rescind prior Resolution No. 3299, Effective November 2, 2023.

Background/Rationale: Education Code Section 17604 authorizes governing boards of school districts to delegate to the superintendent, or to such persons designated by the superintendent, the power to contract in the name of the district whenever the Education Code invests the power to contract in a governing board or any member of the board. In addition, Education Code Section 17605 authorizes governing boards to delegate to any officer or employee of the district the authority to purchase supplies, materials, apparatus, equipment, and services within the expenditure limitations specified in Public Contract Code Section 20111.

This resolution reflects changes in district staff.

Financial Considerations: None**Documents Attached:**

- 1) Resolution No. 3361, Authorizing Delegation of Power to Contract

Estimated Time of Presentation: N/A**Submitted by:** Janea Marking, Chief Business and Operations Officer**Approved by:** Lisa Allen, Interim Superintendent

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

RESOLUTION NO. 3361

Authorizing Delegation of Power to Contract

WHEREAS, Education Code Section 17604 authorizes the Governing Board to delegate to the district Superintendent or designee, the power to contract in the name of the Sacramento City Unified School District whenever the Education Code invests the power to contract in a governing board or any member of the board; and

WHEREAS, Education Code Section 17605 authorizes the Governing Board to delegate to any officer or employee of the Sacramento City Unified School District the authority to purchase supplies, materials, apparatus, equipment, and services within the expenditure limitations specified in Public Contract Code Section 20111; and

WHEREAS, on December 15, 2022, the Governing Board of the Sacramento City Unified School District adopted Resolution No. 3299 designating persons authorized to be empowered to contract which is hereby rescinded; and

BE IT RESOLVED AND ORDERED by the Governing Board of the Sacramento City Unified School District that in accordance with Education Code Section 17604, effective November 2, 2023, Lisa Allen., Interim Superintendent, Janea Marking, Chief Business and Operations Officer, Cancy McArn, Chief Human Resources Officer, Mary Hardin Young, Interim Deputy Superintendent, Jesse Castillo, Assistant Superintendent of Business Services, and Robert Aldama, Manager II, Purchasing Services, be and are hereby authorized and empowered to contract with third parties in the name of the Sacramento City Unified School District wherever the Education Code invests the power to contract in the Governing Board of the School District or any member of the Governing Board, without limitation as to money or subject matter; provided, however, that all such contracts must be approved or ratified by the Governing Board; and

BE IT FURTHER RESOLVED AND ORDERED by the Governing Board of the Sacramento City Unified School District that in accordance with Education Code Section 17605, effective November 2, 2023, Lisa Allen., Interim Superintendent, Janea Marking, Chief Business and Operations Officer, Cancy McArn, Chief Human Resources Officer, Mary Hardin Young, Interim Deputy Superintendent, Jesse Castillo, Assistant Superintendent of Business Services, and Robert Aldama, Manager II, Purchasing Services, be and are hereby authorized and empowered to contract for the purchase of supplies, materials, apparatus, equipment, and services; provided, however, that no such individual purchase shall involve an expenditure by the District in excess of the amount specified by Section 20111 of the Public Contract Code; and

BE IT FURTHER RESOLVED AND ORDERED that all such transactions to purchase supplies, materials, apparatus, equipment, and services entered into in accordance with Education Code Section 17605 shall be reviewed by the Governing Board every sixty (60) days; and

BE IT FURTHER RESOLVED AND ORDERED that in the event of malfeasance in office, each of the persons named above shall be personally liable to the Sacramento City Unified School District for any and all monies of the District paid out as a result of such malfeasance; and


BE IT FURTHER RESOLVED AND ORDERED that the persons named above shall be and are hereby authorized to insure against any such liability, and the cost of such insurance shall be paid from the funds of the District; and

BE IT FURTHER RESOLVED AND ORDERED that the term "Contract" as used herein shall be deemed to include orders to contract.

AUTHORIZED SIGNATURES:



Lisa Allen,
Interim Superintendent



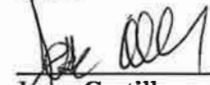
Added Authorizer Mary Hardin Young,
Interim Deputy Superintendent




Added Authorizer Janea Marking,
Chief Business and Operations Officer



Cancy McArn,
Chief Human Resources Officer



Jesse Castillo,
Assistant Superintendent of
Business Services



Robert Aldama,
Manager II, Purchasing Services


PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 2nd day of November 2023, by the following vote:

AYES: 7
NOES: 0
ABSTAIN: 0
ABSENT: 0

ATTESTED TO:



Lisa Allen,
Interim Secretary of the Board of Education



Chinua Rhodes
President of the Board of Education

EXHIBIT 2

PROGRAM PERFORMANCE OVERVIEW

MODIFICATION: YEAR 3/ONE

YOUTH PROGRAM PERFORMANCE OVERVIEW

SUBGRANTEE: Sacramento City Unified School District							PERIOD: 7/1/2025 through 6/30/2026					
PROGRAM: In-School <input type="checkbox"/> Out-of-School <input checked="" type="checkbox"/>												
Enrollment Flow (Cumulative)												
Year 3	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total Enrollments/Slots	6	9	12	14	18	22	22	25	32	34	36	40

Subgrantee may be evaluated quarterly on the following real time data:

- New Enrollments
- Continuum of service to carry over clients
- Exits
- Attainment of Diploma or Certificate
- Employment or Education Placement
- Literacy and Numeracy Gain (**Out-of-School Youth only**)
- Enrollment of High Risk/Special Populations
- Case Management
- Youth with Barriers Must Be Addressed at Time of Enrollment
- Enrollment in Secondary Education for Youth without High School Diploma
- Provide Required Services
- Must Meet 20% WEX Expenditure Requirement

Note: Deviation from plan is allowable up to a maximum -15%.

*Subgrantee will be subject to the following WIOA Measures: (**Measures are subject to change.**)*

Measures	Goals
Placement into Employment, Education or Training - 2 nd quarter after exit	70%
Placement into Employment, Education or Training - 4 th quarter after exit	70%
Credential Attainment - within 4 th quarter after exit	50%
Median Earnings – 2 nd quarter after exit	\$5,000
Skills Gain	50%

EXHIBIT 3

PROGRAM BUDGET AND COST ALLOCATION PLAN

MODIFICATION: YEAR 3/ONE

EXHIBIT 3**WORKFORCE INNOVATION AND OPPORTUNITY ACT
(WIOA)****TITLE I, YOUTH PROGRAMS****SUBGRANT BUDGET AND COST ALLOCATION PLAN****Contract #: 074301OS-23(E2)**☐ Original or ☒ Mod# YEAR 3/ONE**Activity: Out-of-School Youth**

Subgrantee Name: Sacramento City Unified School District	
Street Address: 5451 Lemon Hill Avenue	City: Sacramento, CA Zip: 95824
Program Contact: Marla Clayton Johnson	Phone: 916-395-5800
Fiscal Contact: Janea Marking	Phone: 916-643-9055
E-Mail Address: Janea-Marking@scusd.edu	
BUDGET PERIOD: 7/1/2025 through 6/30/2026	

BUDGET SUMMARY - COST REIMBURSEMENT			
TYPE OF COST	WIOA	Non-WIOA	TOTAL
A. Personnel	\$180,305		\$180,305
B1. Fixed Asset Purchases	\$0		
B2. Other Equipment Costs	\$0		
C. Other Costs	\$10,475	\$541,487	\$551,962
D1. Wages/Compensation/WEX*	\$64,030		\$64,030
D2. Participant FICA	\$873		\$873
D3. Worker's Compensation	\$437		\$437
D4. OJT Employer Reimbursement	\$0		
D5. Other Participant Costs	\$0		
D6. Supportive Services	\$0		
Total Cost	\$256,120	\$541,487	\$797,607

*Twenty percent (20%) of WIOA Youth Budget and Cost Allocation Plan must be allocated to Work Experience, including staff time, wages, FICA, and Worker's Compensation costs.

EXHIBIT 3**COST ALLOCATION PLAN**

ACTUAL METHODS (Do not give dollar amounts), which will be used to charge/allocate a FAIR SHARE of ACTUAL costs to this budget ("Budget" column) and to cost categories (administration and program) within the budget ("Cost Category").

Cost Item	Use abbreviation at bottom of page	
	Budget	Cost Category
A. Personnel Costs	ST/DC	ST/DC
B. Equipment Costs	N/A	N/A
C. Other Costs	DC	DC
D. Direct Participant Costs	DC	DC

ABBREVIATIONS: (Some commonly used methods. If a method you use is not listed, add it to the list)

DC Direct Charge: Not a share cost. ACTUAL costs charged to a budget or cost category will be directly identified with the budget or cost category.

SF Square Footage: Shared Cost. ACTUAL costs will be allocated to a budget or cost category based upon the % of ACTUAL space used for the budget or cost category.

ST Staff Time: Shared Cost. ACTUAL costs will be allocated to a budget or cost category based upon the % of total ACTUAL staff time spent on the budget or cost category.

SF/ST Square Footage Combined with Time of Staff Using Space: Shared cost. ACTUAL costs will be allocated to a budget or cost category based upon the % of total ACTUAL space and the % of total ACTUAL staff time within the space used for the budget or cost category.

#S Number Served: Shared cost. ACTUAL costs will be allocated to a budget based upon the % of total ACTUAL participants served by the budget.

U Usage: Shared cost. ACTUAL costs will be allocated to a budget or cost category based upon the % of total ACTUAL usage for the budget or cost category. The backup documentation for ACTUAL usage will be:

EXHIBIT 3

A. Personnel Costs							
Job Title	Dates From – To (mm/dd/yy – mm/dd/yy)	Full Salary Per Month	Number of Months	% WIOA FTE (ex: .25 = 25%)	Costs For This Program		
					WIOA	Non- WIOA	Total
OSY Youth Case Manager/Education Entrepreneur	07/01/25 - 06/30/26	\$6,619	12	100%	\$79,437		\$79,437
Clerk III	07/01/25 - 06/30/26	\$4,857	12	100%	\$58,284		\$58,284
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Total Salaries		\$11,476			\$137,721		\$137,721
Total Fringe Benefits (Employer's Contribution Only) 54,369 (43% of Salaries)					\$42,584		\$42,584
Total Personnel Costs (Salaries + Fringe Benefits)			Total Costs		\$180,305		\$108,305

EXHIBIT 3

B. Equipment Costs					Costs For This Program		
1. Purchases of Fixed Assets*		Full Purchase Price	% WIOA (ex: .25 = 25%)		WIOA	Non-WIOA	Total
Total Purchases of Fixed Assets							\$0
2. Other Equipment Costs		Full Purchase Price X # of items X % WIOA (Ex. 1,000 x 1 x .25) Or Full Cost/Month X # of Months X % WIOA (Ex. 1,000 x 12 x .25)			WIOA	Non-WIOA	Total
Select One P = Purchase L = Lease R = Rent D = Depreciation	Equipment Description						
Total Other Equipment Costs							\$0

* Fixed Assets: Equipment (non-expendable personal property) with an acquisition cost of \$5,000 or more per unit and a useful life of more than one year.

EXHIBIT 3

C. Other Costs Direct Cost	Full Cost Information			Costs For This Program		
Facility: SCUSD Address: 5451 Lemon Hill Avenue, Sacramento, 95824 Non-Owned: <input type="checkbox"/> Rent <input type="checkbox"/> Lease Owned: <input checked="" type="checkbox"/> Depreciation	Monthly Cost	# of Months	% WIOA (ex: .25 = 25%)	WIOA	Non-WIOA	Total
	41,230	12	0%		\$494,760	\$494,760
Utilities	3,021	12	0%		\$36,252	\$36,252
Telephone						
Office Supplies						
Duplication/Printing						
Other:						
Insurance: Fidelity/Depositors' Forgery						
Property						
General Liability						
Vehicle Liability						
Other:						
Travel: Local Mileage						
Other:						
Other:						
Subcontracts: Audit Services						
Other:						
Other:						
Other:						
Total Direct Costs				\$10,475	\$531,012	\$541,487
Indirect Costs* - Approved Rate: 4.09% X Costs: \$256,120				\$10,475	\$10,475	\$10,475
*Attach copy of approval letter from cognizant agency				Total Costs	\$10,475	\$551,962

D. Direct Participant Costs				Costs For This Program		
Type/Cost Information				WIOA	Non-WIOA	Total
1. Wages/Compensation – <input checked="" type="checkbox"/> Work Experience						
40 (Slots)	\$16.50 (Hourly Wage)	95 (Avg. Hrs. of Training)		\$62,720		\$62,720
1a. In-kind Work Experience – <input type="checkbox"/> Work Experience						
(Slots)	\$ (Hourly Wage)	(Avg. Hrs. of Training)				
2. Participant FICA (Employer's Contribution only)				\$873		\$873
2a. In-kind Participant FICA (Employer's Contribution only)						
3. Worker's Compensation				\$437		\$437
4. OJT Employer Reimbursement						
(Slots)	\$ (Hourly Wage)	(Avg. Hrs. of Training)				
Total WEX/OJT Costs				\$64,030		\$64,030
5. Other Participant Costs						
Training						
Training Materials						
Total Other Participant Costs				\$0		\$0
6. Supportive Services						
Clothing, Safety Equipment, Boots and Tools						
Child Care/Transportation						
Youth Incentives						
GED Fees						
Other:						
Total Supportive Services				\$0		\$0
Total Direct Participant Costs				\$64,030		\$64,030

EXHIBIT 4

SPECIAL CONDITIONS

MODIFICATION: YEAR 3/ONE

EXHIBIT 4
MODIFICATION: YEAR 3/ONE

SPECIAL CONDITIONS

The Service Provider Subgrant under the WIOA between the Sacramento Employment and Training Agency and Sacramento City Unified School District is subject to the special condition(s) and timeframe(s) outlined below:

<u>Condition(s)</u>	<u>Timeframe(s)</u>
1. SUBGRANTEE shall only provide youth program services to eligible participants residing within Sacramento County. Exceptions may be approved on a case-by-case basis.	Entire Term of SUBGRANT
2. Twenty percent (20%) of the total WIOA allocation must be allocated to Work Experience (WEX), which includes personnel and case management time, WEX wages, FICA, and Worker's Compensation.	Entire Term of SUBGRANT
3. All Youth program marketing materials must be approved by SETA management prior to public distribution.	Entire Term of SUBGRANT
4. SUBGRANTEE shall maintain all insurance coverage and is expressly required by this Exhibit to immediately notify SETA if it receives a communication from its insurance carrier(s) or agent that any required insurance is to be cancelled, non-renewed, reduced in scope or limits or otherwise materially changed. SUBGRANTEE shall provide thirty (30) days written notice to SETA prior to such change. Ten (10) days prior written notice shall be provided to SETA in the event of cancellation due to non-payment of premium. Failure to maintain required insurance shall be considered a material breach of the SUBGRANT.	Entire Term of SUBGRANT

Grant Award Notification

GRANTEE NAME AND ADDRESS Lisa Allen, Superintendent Sacramento City Unified School District 5735 47 th Avenue Sacramento, CA 95824-4528				CDE GRANT NUMBER			
FY		PCA		Vendor Number	Suffix		
22		14906 & 15667		67439	00		
Attention District Superintendent or School Administrator				STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY	
Program Office				Resource Code	Revenue Object Code	34	
Telephone 916-643-9000				5314	8290	INDEX	
Name of Grant Program National School Lunch Program Equipment Assistance Grant						0190	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$95,981		\$95,981	3	3-15-23	7-31-25	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
10.579	NSLP-22-CA-01	2022 National School Lunch Program Equipment Assistance			USDA		
<p>I am pleased to inform you that your extension request for the 2022 National School Lunch Program Equipment Assistance Grant has been approved.</p> <p>To formally accept this amendment, please use the secure electronic signature process provided in this award email (via Adobe Sign) within 20 business days. As the authorized child nutrition program representative, you are set up as the authorized signer in Adobe Sign. Food service directors/managers are cc'd with view only access. Upon completion, all parties will receive a final PDF copy by email.</p> <p>Mailed documents will not be processed. You are voluntarily agreeing to complete this form / transaction electronically. If you do not wish to do so, please immediately contact the Analyst below to explain why.</p>							
California Department of Education Contact				Job Title			
Anna Shkrabak				School Nutrition Programs Specialist			
E-mail Address					Telephone		
equipmentgrant@cde.ca.gov					916-327-6466		
Signature of the State Superintendent of Public Instruction or Designee					Date		
 Kim Frinzell (Jun 27, 2025 10:35 PDT)					06/27/2025		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
Janea Marking				Chief Business and Operations Officer			
E-mail Address					Telephone		
janea-marking@scusd.edu					916-643-9055		
Signature					Date		
 Janea Marking (Jul 10, 2025 09:17 PDT)					Jul 10, 2025		

Grant Award Notification (Continued)

This Grant Award Notification (GAN) must be signed and returned to the Nutrition Services Division (NSD) before going into effect. Please keep a copy for your records.

GRANTEES AGREE TO:

- Be an approved program sponsor(s) prior to receiving grant funding.
- Expend funds for the approved program activities in accordance with this grant award, the grant application, and all applicable regulatory requirements regarding the administration and expenditure of these funds.
- Submit copies of three quotes, purchase order, invoice, payment, and delivery receipt supporting expenditures made under this grant to the NSD.
- Expend all grant funds at approved site(s) and submit final documents by the award ending date. If final expenditure documents are not received, the NSD may immediately rescind any unpaid funds and bill for any remaining balance.
- Funds that are not fully expended must be returned to the NSD.

The CDE reserves the right to deny expenditures that are not allowable under this grant even if the expenditures were initially approved.







2022 Equipment Grant Extension for Sacramento City USD

Final Audit Report

2025-07-10

Created:	2025-07-08
By:	Bryan Gee (bgee@cde.ca.gov)
Status:	Signed
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