



Putting  
Children  
First

# Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

**Board of Education Members**

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

**Thursday, December 17, 2020**

**4:30 p.m. Closed Session**

**6:00 p.m. Open Session**

**Serna Center**

Community Conference Rooms  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824

## **AMENDED AGENDA**

**2020/21-15**

*Allotted Time*

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

**NOTICE OF PUBLIC ATTENDANCE BY LIVESTREAM**

**Members of the public who wish to attend the meeting may do so by livestream at: <https://www.scusd.edu/post/watch-meeting-live>. No physical location of the meeting will be provided to the public.**

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

**NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION:**

**Public comment may be (1) emailed to [publiccomment@scusd.edu](mailto:publiccomment@scusd.edu); (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcommentDecember17> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline for closed and open session items shall be no later than noon, December 17. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item, including communications and organizational reports, to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the topic and the number of written public comments.**

**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) *Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (SCTA v. SCUSD, PERB Case No. SA-CE-2945-E)*
  - b) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)*
  - c) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)*
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)*
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment*

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

- 4.1 *The Pledge of Allegiance*
- 4.2 *Broadcast Statement*
- 4.3 *Stellar Students – Juan and Roberto Alvarado, two brothers in 2<sup>nd</sup> grade from John Cabrillo Elementary School*

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

6:15 p.m., **6.0 AGENDA ADOPTION**

**7.0 SPECIAL PRESENTATION**

6:20 p.m. 7.1 *Ceremonial Oath of Office Given to Newly Elected Board Members:* **Information**  
5 minutes  
*Lavinia Grace Phillips*  
*Christina Pritchett*  
*Chinua Rhodes*  
*Jamee Villa*

6:25 p.m. 7.2 *Annual Organizational Meeting of the Board of Education* **Action**  
10 minutes  
**(Roll Call Vote)**  
*Election of Officers:*  
*The Board Shall Elect a President, Vice President and Second Vice President*

- 6:45 p.m. 7.3 “Seeing the System” – First Quarter Performance Metrics (Vincent Harris) **Information**  
30 minutes
- 7:15 p.m. 7.4 Resolution No. 3178: Prioritization of Teachers and School Staff for COVID-19 Vaccine Access (Lisa Murawski and Victoria Flores) **Action**  
15 minute presentation  
10 minute discussion  
**Roll Call Vote**

7:40 p.m. **8.0 PUBLIC COMMENT** 30 minutes

*Public comment may be (1) emailed to [publiccomment@scusd.edu](mailto:publiccomment@scusd.edu); (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcommentDecember17> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline shall be no later than noon, December 17 for any agenda item. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment. 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.*

**9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES**

- 8:10 p.m. 9.1 Suspension of Senior Project Graduation Requirement of Board Policy (BP) 6146.1 for 2020-2021 School Year (Christine Baeta and Matt Turkie) **Action**  
10 minute presentation  
10 minute discussion  
**(Roll Call Vote)**

8:30 p.m. **10.0 CONSENT AGENDA** 2 minutes  
**(Roll Call Vote)**

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

**10.1 Items Subject or Not Subject to Closed Session:**

**10.1a 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)**

**10.1b Approve Personnel Transactions (Cancy McArn)**

**10.1c Approve Minutes of the December 3, 2020, Special Board of Education Meeting (Jorge A. Aguilar)**

10.1d *Approve Donations to the District for the Period of November 1-30, 2020*  
(Rose Ramos)

10.1e *Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of November 2020*  
(Rose Ramos)

8:32 p.m. **11.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *January 14, 2021 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting*
- ✓ *February 4, 2021, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47<sup>th</sup> Avenue, Community Room, Regular Workshop Meeting*

8:35 p.m. **12.0 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](http://www.scusd.edu)*



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 7.1

**Meeting Date:** December 17, 2020

**Subject:** Ceremonial Oath of Office Given to New Board Members

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

**Division:** Board Office

**Recommendation:** None

**Background/Rationale:** None

**Financial Considerations:** None

**LCAP Goal(s):** Family and Community Empowerment

**Documents Attached:**

None

<p><b>Estimated Time of Presentation:</b> 5 minutes <b>Submitted by:</b> Jorge A. Aguilar, Superintendent <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 7.2

**Meeting Date:** December 17, 2020

**Subject:** Annual Organizational Meeting of the Board of Education

- **Election of Officers:**  
**The Board shall elect a President, Vice President, and Second Vice President**

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

**Division:** Board of Education

**Recommendation:** Elect a President, Vice President, and Second Vice President on Thursday, December 17, 2020, as the Board of Education Organizational Meeting.

**Background/Rationale:** Under the provisions of Education Code § 35143, the Board of Education is required to set an annual organizational meeting “within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing Board members is conducted shall be held during the same 15-day period on the calendar.” The Board shall elect a President, Vice President, and Second Vice President. The Vice President also serves as the Clerk of the Board.

**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:**

None

<p><b>Estimated Time of Presentation:</b> 10 minutes <b>Submitted by:</b> Jorge A. Aguilar, Superintendent <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 7.3

**Meeting Date:** December 17, 2020

**Subject:** “Seeing the System” – First Quarter Performance Metrics

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

**Division:** Continuous Improvement and Accountability, Academic Office, Student Support Services, Human Resources, etc.

**Recommendation:** N/A

**Background/Rationale:** The purpose of this presentation will be to share current year district student outcome data points across multiple measures to provide an overview of the first quarter performance.

**Financial Considerations:** N/A

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

**Documents Attached:**

N/A

<p><b>Estimated Time of Presentation:</b> 30 minutes <b>Submitted by:</b> Vincent Harris, Chief Continuous Improvement and Accountability Officer; several other district leaders <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 7.4

**Meeting Date:** December 17, 2020

**Subject:** Resolution No. 3178: Prioritization of Teachers and School Staff for COVID-19 Vaccine Access

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

**Division:** Board Office

**Recommendation:** Approval of Board Resolution No. 3178: Prioritization of Teachers and School Staff for COVID-19 Vaccine Access

**Background/Rationale:** Sacramento City Unified School District schools have been closed since March 13<sup>th</sup>, 2020. School districts across the county have faced an unprecedented public health crisis and school districts, teachers and school staff across the country have stepped up and adapted to the significant challenges caused by school closures. We have shifting to new online distance learning formats and ways of delivering other supportive services, such as meals, school supplies, and essential health and well-being services, however we acknowledge that school disruptions have severely harmed K-12 student achievement and well-being, especially among our most vulnerable students, families and communities. Ensuring school staff receive priority vaccination will enable our district to safely reopen schools and get students back into the classroom as soon as possible.

**Financial Considerations:** None

**LCAP Goal(s):** Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment

**Documents Attached:**

1. Board Resolution No. 3178

**Estimated Time of Presentation:** 15 minutes  
**Submitted by:** Board Member Murawski and Victoria Flores,  
 Director Student Support & Health Services  
**Approved by:** Jorge A. Aguilar, Superintendent



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

**RESOLUTION NO. 3178**

**“Resolution Urging Prioritization of Teachers and School Staff for  
COVID-19 Vaccine Access”**

Resolution urging Governor Newsom and the California Department of Public Health to prioritize California public school educators for phase one COVID-19 vaccine access.

WHEREAS, as of Thursday, December 10, 2020, the California Department of Public Health has reported over 1.4 million confirmed COVID-19 cases in California, and a total of 20,463 deaths in the state; and

WHEREAS, in the early stages of the pandemic, local and state public health orders required the closure of public schools across the state to slow the spread of coronavirus in the community; and

WHEREAS, despite the unprecedented nature of the public health crisis, school districts, teachers and school staff across the state stepped up and adapted to the significant challenges caused by school closures by shifting towards new online distance learning formats and ways of delivering other supportive services, such as meals, school supplies, and essential health and well-being services; and

WHEREAS, even with innovative distance learning measures put in place, COVID-19 school disruptions have severely harmed K-12 student achievement and well-being, especially among students in low-income families, students of color, students learning English as a second language, students experiencing homelessness, students in the foster care system, students with disabilities and other vulnerable student groups; and

WHEREAS, public school enrollment has begun to decline across the state and country, with some families choosing to leave public school districts to enroll in schools that have managed to reopen schools with government authorization and safety protocols in place; and

WHEREAS, school closures have cut student learning time and limited the ability of teachers and school staff to provide their usual level of support, diminishing opportunities for students to develop their social and emotional skills, and increasing rates of anxiety, depression, obesity, and other serious health conditions among students; and

WHEREAS, these educational consequences from school closures are worse for the most vulnerable students, who were already facing stark achievement gaps prior to the COVID-19 crisis; and

WHEREAS, the disproportionate health and economic impacts of COVID-19 on Black, Latino, Asian and Pacific Islander, and Native American families, including higher rates of job loss and COVID-19 infections compounded by limited access to technology and reliable internet access, have only exacerbated the educational challenges vulnerable students have endured during this crisis; and

WHEREAS, the longer schools are closed, the higher is the risk of severe harm to vulnerable students, including persistent behavioral and academic challenges, grade repetition, and increases in school truancy, suspension, expulsion, and dropouts rate; and

WHEREAS, lower community rates of COVID-19 transmission, adequate testing, screening, sanitation, personal protective equipment, and public health protocols are all important to ensure educators and students can safely return to an in-person school setting; and

WHEREAS, protecting educators and school staff through vaccination provides an important layer of protection that will assist schools in reopening safely; and

WHEREAS, safe and highly effective vaccines protecting against the COVID-19 virus are expected to become available to priority populations this month following authorization from the U.S. Food and Drug Administration; and

WHEREAS, because initial vaccine supply will be limited, California state health officials are developing a phased distribution plan that will establish the priority populations for vaccination; and

WHEREAS, many European countries have prioritized keeping schools open citing their commitments to minimize the academic harm of school closures, while our state and nation have prioritized reopening other sectors as schools have remained closed; and

WHEREAS, the state's prioritization scheme is likely to prioritize health care workers and other high-risk groups in the first phase of vaccine recipients, termed Phase 1A, and these workers are being divided into subgroups in case of a shortage in the first rounds; and

WHEREAS, after Phase 1A, "essential workers" are proposed to be prioritized directly afterwards in Phase 1B;

WHEREAS, while educators and school staff are generally considered essential workers, it is still unclear where they will fall within the state's priority ranking, which will be decided in the coming weeks; and

WHEREAS, the criteria being used by the state Vaccine Community Advisory Committee for prioritization among essential workers include: 1) Societal impact of job, 2) Equity, 3) Impact on economy, and 4) Occupational exposures; and

WHEREAS, there are few employees with greater **societal impact** than educators and school staff, as they not only provide an education, but also serve to protect children from hunger and other social ills, give children purpose, set them up for success as citizens, and inspire them to succeed in life; and

WHEREAS, the short-term and long-term **equity** implications of school closures on the economic well-being, health, life expectancy, academic achievement and overall life outcomes of vulnerable children are staggering and these harms can be mitigated by reopening schools, and

WHEREAS, the **economic impact** of school closures is significant, as the continued closure of schools has forced many parents and caregivers to make an impossible choice between leaving their jobs and foregoing their family's income; and

WHEREAS, research shows child care needs related to school closures are forcing women out of the workforce at rates much higher than that of men, leading experts to project significant wage losses for affected women that not only result in immediate financial instability but will likely constrain their future prospects and earnings, as well as exacerbate the gender wage gap; and

WHEREAS, closures are expected to reduce schooling and lead to future losses in earnings for current students, with one recent working paper estimating the present-value loss in expected lifetime earnings to current students *for only the four-month period 2019-20 COVID-19 school closures at \$21,158 per individual student* in high-income countries; which equates to over \$800 million dollars in projected lost earnings among current SCUSD students just due to the four-month 2019-20 school closures; and

WHEREAS, despite implementation of numerous mitigation strategies, in-person schooling inherently includes risk factors for potential **occupational exposure** for educators and school staff that cannot be mitigated, including a long time duration interacting with a large numbers of students as well as most interaction occurring indoors; and

WHEREAS, it is an ethical imperative to weigh the special moral status of children and our obligations to them in decision-making about vaccine prioritization; and

WHEREAS, education is the cornerstone of democracy, and at a time when democratic institutions are under attack, there is a moral obligation to protect the integrity of educational institutions by ensuring that they are well-resourced and equipped to overcome the current and future challenges presented by the COVID-19 health crisis; now, therefore, be it,

**NOW, THEREFORE, BE IT RESOLVED**, that the Sacramento City Unified School District Board of Education urges Governor Newsom, the California Department of Public Health, the state Vaccine Community Advisory Committee, the state Drafting Guidelines Workgroup and all other state and local health officials to prioritize the recovery of our public education system by making vaccines available to teachers and school staff immediately within Phase 1B so we can safely reopen schools and get students back into the classroom as soon as possible; and be it,

**FURTHER RESOLVED**, That the Sacramento City Unified School District Board of Education hereby directs the Clerk of the Board to transmit copies to the Honorable Governor Gavin Newsom and to the California Department of Public Health with a request to take all actions necessary to achieve the objectives of this Resolution.

**PASSED AND ADOPTED** by the Sacramento City Unified School District Board of Education on this \_\_\_\_ day of \_\_\_\_\_ 2020, by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

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President of the Board of Education

ATTESTED TO:

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Jorge A. Aguilar  
Secretary of the Board of Education



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1

**Meeting Date:** December 17, 2020

**Subject:** Suspension of Senior Project Graduation Requirement of Board Policy (BP) 6146.1 for 2020-2021 School Year

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

**Department:** Academic Office, Curriculum & Instruction Department

**Recommendation:** The Board of Education is requested to suspend the Senior Project Graduation Requirement of Board Policy (BP) 6146.1 for 2020-2021 School Year.

**Background/Rationale:** The senior project is a graduation requirement for all students. Typically, there is both a practical and research aspect of the senior project. Students choose a topic that they are interested in, often related to the career they may want to pursue. Students may be required to find a mentor in their chosen field of interest, and there is usually some type of community service requirement or internship. Due to the Coronavirus pandemic much of these requirements become much more difficult for students to achieve. Moreover, due to the pandemic, both students and staff are under increased pressure and stress. Under these conditions it would seem unfair for students to fail to graduate because of the Senior Project requirement. As such, the Board of Education is requested to temporarily suspend the Senior Project Graduation Requirement of Board Policy (BP) 6146.1 for 2020-2021 School Year.

**Financial Considerations:**

N/A

**LCAP Goal(s):**

College, Career, and Life Ready Graduates

**Documents Attached:**

1. Executive Summary

**Estimated Time of Presentation:** 10 minutes

**Submitted by:** Christine Baeta, Chief Academic Officer  
Matt Turkie, Assistant Superintendent of Curriculum and Instruction

**Approved by:** Jorge A. Aguilar, Superintendent

## **Board of Education Executive Summary**

**Academic Office: Suspension of Senior Project Graduation Requirement of Board Policy (BP) 6146.1 for 2020-2021 School Year**  
**December 17, 2020**



### **I. Overview**

The Senior Project is a graduation requirement of the Sacramento City Unified School District. Typically, there is both a practical and research aspect of the senior project. Students choose a topic that they are interested in, often related to the career they may want to pursue. Students may be required to find a mentor in their chosen field of interest, and there is usually some type of community service requirement or internship. Due to the Coronavirus pandemic much of these requirements become much more difficult for students to achieve. Moreover, due to the pandemic, both students and staff are under increased pressure and stress. Under these conditions we cannot allow our students to fail to graduate because of the Senior Project requirement. As such, the Board of Education is requested to temporarily suspend the Senior Project Graduation Requirement of Board Policy (BP) 6146.1 for 2020-2021 School Year.

### **II. Driving Governance**

The Senior Project Graduation Requirement is included in BP 6146.1

### **III. Budget**

N/A

### **IV. Goals, Objectives and Measures**

N/A

### **V. Major Initiatives**

The temporary suspension of the Senior Project Graduation Requirement of Board Policy (BP) 6146.1 for 2020-2021 School Year.

### **VI. Results**

N/A

## **Board of Education Executive Summary**

**Academic Office: Suspension of Senior Project Graduation  
Requirement of Board Policy (BP) 6146.1 for 2020-2021 School  
Year  
December 17, 2020**



### **VII. Lessons Learned/Next Steps**

Our next steps include the following:

- Communicate the temporary suspension of the Senior Project Graduation Requirement for the 2020-21 school year to high school principals, senior students and parents.



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1a

**Meeting Date:** December 17, 2020

**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):** Safe, Emotionally Healthy, Engaged Students; Operational Excellence

**Documents Attached:**

1. Expenditure and Other Agreements

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

### **Restricted Funds**

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<b><u>FACILITIES SUPPORT SERVICES</u></b>		
ICU Technologies, Inc. R21-02239 R21-02246 R21-02254 R21-02272 R21-02275 R21-02276 R21-02277	12/17/20 - Purchase and installation of classroom functionality locks, storeroom functionality locks, along with associated cylinders, housings and door closers at 49 sites to provide enhanced security. Locks allow school site staff the ability to lock down classrooms without having to open doors in the event of an intruder on campus. Currently, the majority of District classroom doors can only be locked from the outside. Providing staff the ability to lock the doors from the inside reduces the risk of coming in contact with an intruder. In addition, the key cylinders being used are "primus". The keys used with this type of cylinder have a special cut along the side of the key that is specific to SCUSD and cannot be duplicated without District approval, greatly reducing the number of unauthorized keys. The classroom function locks will provide enhanced safety and security at the 49 sites. Purchasing Services finds it is in the best interest of the District to utilize GSA contract #47QSWA18D003K for this purchase. Cooperative purchasing agreements, as authorized by Public Contract Code §20118, allow other government agencies, such as school districts, to piggyback on awards while still satisfying the legally required competition for contracts. As a government entity, the District is able to piggyback on this agreement and purchase directly from ICU Technologies under the same terms, conditions and pricing.	\$5,533,051 Measure Q Funds
Utilizing GSA contract #47QSWA18D003K		
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

### **Unrestricted Funds**

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<b><u>TECHNOLOGY SERVICES</u></b>		
AMS.net, Inc. R21-02351	10/31/20 – 10/30/21: Cisco SMARTnet +SWSS Service Technical Support renewal. Services ensure availability of support, required security updates, and maintenance for mission critical infrastructure hardware and software; facilitates rapid problem resolution; an, improves operational efficiency of our critical business processes and systems. Purchasing Services finds it is in the best interest of the District to utilize Merced FOCUS contract #2015109 for this purchase. Cooperative purchasing agreements, as authorized by Public Contract Code §20118, allow other government agencies, such as school districts, to piggyback on awards while still satisfying the legally required competition for contracts. As a government entity, the District is able to piggyback on this agreement and purchase directly from AMS.net under the same terms, conditions and pricing.	\$246,027 General Fund
Utilizing Merced FOCUS contract #2015109		
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		





**AMS.NET, Inc.**  
 502 Commerce Way, Livermore, CA 94551  
 925-245-6100 • 925-245-6150 Fax  
 www.ams.net

## Customer Price Quote

### Customer

Sacramento City Unified School District  
 5735 47TH Ave Fl 2  
 Sacramento CA, 95824-4528 US  
 ATTN: Gayle McKnight

### Ship To

Sacramento City Unified School District  
 5735 47TH Ave Fl 2  
 Sacramento, CA 95824-4528  
 ATTN: Gayle McKnight

### Quote Description

Cisco SMARTnet + SWSS 20-21: FOCUS Contract: #2015109

Quote #	#Q-00049463
Project #	92640
Modified	12/4/2020
Account Mgr.	Jared Bayless
AM Phone	(925) 245-6186
AM Email	jbayless@ams.net
Inside Account Mgr.	Mike Bruington
IAM Phone	(925) 245-6165
IAM Email	mbruington@ams.net
Quote Exp.	2/28/2021

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
1	<b>CON-SNTP-M36X24FS</b> SMARTNET 24X7X4 ME3600X Ethernet Access Switch 24 GE SFP  Serial Numbers: FOC1647V1R7 , FCW2024H0G7 , FCW2024H0CJ	Cisco Systems Inc.	3.00	\$1,322.44	\$3,967.32
2	<b>CON-SNT-AIRCT855</b> SMARTNET 8X5XNBD CSC 8500 Srs Wireless Cntrlr Sup 500 Aps  Serial Numbers: 1460715731	Cisco Systems Inc.	1.00	\$4,772.04	\$4,772.04
3	<b>CON-SNT-WSC296XL</b> SMARTNET 8X5XNBD Catalyst 2960-X 48 GigE PoE 740W, 2 x 10  Serial Numbers: FOC1738S132	Cisco Systems Inc.	1.00	\$365.64	\$365.64
4	<b>CON-SW-C45X32SF</b> SMARTNET NO RMA Catalyst 4500-X 32 Port 10G IP Base, Fro  Serial Numbers: JAE194301XE	Cisco Systems Inc.	1.00	\$1,214.96	\$1,214.96

5	<b>CON-SW-WSC365FD</b> SMARTNET NO RMA Cisco Catalyst 3650 48 Port Full PoE 2x1  Serial Numbers: FDO1948E2NL	Cisco Systems Inc.	1.00	\$475.48	\$475.48
6	<b>CON-SNT-3925</b> SMARTNET 8X5XNBD Cisco 3925 w/SPE100  Serial Numbers: FJC2009D0NG	Cisco Systems Inc.	1.00	\$1,046.05	\$1,046.05
7	<b>CON-SW-2951V</b> SMARTNET NO RMA Cisco 2951 Voice Bundle  Serial Numbers: FJC2004A0KQ , FTX1513AJX3, FCZ1525204M , FTX1553AK8Y, FTX1553AK90 , FTX1603AH1A, FTX1603AH38, FTX1603AH39, FTX1603AH3C , FTX1603AH3E, FTX1603AH3U, FTX1602AL64, FTX1602AL5Q, FTX1602AL5N, FTX1602AL5P, FTX1603AH04, FTX1603AH05, FTX1603AH08, FTX1603AH06, FTX1603AH0E, FTX1602AL4T, FTX1602AL4S, FTX1602AL4K, FTX1602AL4N, FTX1602AL4Q, FTX1602AL4W, FTX1602AL4V, FTX1602AL50, FTX1602AL52, FTX1602AL59, FTX1602AL54, FTX1602AL5J, FTX1602AL5M, FTX1602AL4Y , FTX1602AL5G, FTX1602AL5V, FTX1602AL5X, FTX1602AL5Z, FTX1602AL53, FTX1602AL5B, FTX1602AL5F, FTX1602AL5D, FTX1602AL5S, FTX1603AH0N, FTX1603AH0G, FTX1603AH0T, FTX1603AH0A, FTX1603AH0L, FTX1603AH0Q, FTX1603AH0H, FTX1603AH0K, FTX1603AH0X, FTX1603AH10, FTX1603AH13, FTX1603AH16, FTX1603AH0Z, FTX1603AH0Y, FTX1603AH12, FTX1603AH18 , FTX1603AH19, FTX1603AH0U, FTX1603AH1F, FTX1603AH1G, FTX1603AH14, FTX1603AH17, FTX1603AH2A, FTX1603AH2C, FTX1603AH2K, FTX1603AH15, FTX1603AH2L, FTX1603AH2S, FTX1603AH2U, FTX1603AH2N , FTX1603AH0V , FTX1603AH2P	Cisco Systems Inc.	75.00	\$741.48	\$55,611.00
8	<b>CON-SNT-UCSPMINI</b> SMARTNET 8X5XNBD UCS SP Select 5108 AC2 Chassis w/FI6324, UC  Serial Numbers: FOX2212P12N	Cisco Systems Inc.	1.00	\$180.15	\$180.15
9	<b>CON-SNT-BB200M5U</b> SNTC 8X5XNBD UCS B200 M5 Blade w/o CPU, mem, HDD, mezz (UPG)  Serial Numbers: FCH22237ENX, FCH22237E49	Cisco Systems Inc.	2.00	\$84.36	\$168.72
10	<b>CON-ISV1-VSXEPL1A</b> VSphere Enterprise Plus for 1 CPU; ANNUAL List 1-YR Req'd	Cisco Systems Inc.	4.00	\$963.45	\$3,853.80
11	<b>CON-SNT-ISR4331V</b> SNTC-8X5XNBD Cisco ISR 4331 UC Bundle, PVD4-32, UC L	Cisco Systems Inc.	2.00	\$74.44	\$148.88

	Serial Numbers: FLM223V1H4, FLM223V1H5				
12	<b>CON-SNTP-ASR920SZ</b> SNTC-24X7X4 Cisco ASR920 Series - 24GE Fiber and 4-1  Serial Numbers: CAT2232V4BC	Cisco Systems Inc.	1.00	\$510.72	\$510.72
13	<b>CON-SNTP-ASR920SI</b> SMARTNET 24X7X4 Cisco ASR920 Series	Cisco Systems Inc.	2.00	\$79.80	\$159.60
14	<b>CON-SNTP-ASR92024</b> SMARTNET 24X7X4 Cisco ASR920 Series	Cisco Systems Inc.	1.00	\$170.24	\$170.24
15	<b>CON-SNT-ASR920SZ</b> SNTC-8X5XNBD Cisco ASR920 Series - 24GE Fiber and 4-1  Serial Numbers: CAT2325V0NJ	Cisco Systems Inc.	1.00	\$319.20	\$319.20
16	<b>CON-SNT-ASR920SI</b> SMARTNET 8X5XNBD Cisco ASR920 Series	Cisco Systems Inc.	1.00	\$79.80	\$79.80
17	<b>CON-SNT-L-ASR921</b> SMARTNET 8X5XNBD Cisco ASR920 Series	Cisco Systems Inc.	2.00	\$69.31	\$138.62
18	<b>CON-SNT-LASR9216</b> SMARTNET 8X5XNBD Cisco ASR920 Series - 6 ports GE license	Cisco Systems Inc.	2.00	\$23.28	\$46.56
19	<b>CON-ECMU-P122SW</b> SWSS UPGRADES Prime Infrastructure 2.2 Software	Cisco Systems Inc.	1.00	\$3.33	\$3.33
20	<b>CON-ECMU-P2XLF1H</b> SWSS UPGRADES PI 2.x - Lifecycle - 100 Device Lic	Cisco Systems Inc.	3.00	\$1,196.34	\$3,589.02
21	<b>CON-ECMU-LICCT8T1</b> SWSS UPGRADES 1 AP Adder License	Cisco Systems Inc.	97.00	\$15.30	\$1,484.10
22	<b>CON-ECMU-LICCT8T1</b> SWSS UPGRADES 1 AP Adder License	Cisco Systems Inc.	747.00	\$15.30	\$11,429.10
23	<b>CON-ECMU-P2XLF50</b> SWSS UPGRADES PI 2.x - Lifecycle - 50 Device Lic	Cisco Systems Inc.	1.00	\$704.24	\$704.24
24	<b>CON-ECMU-P2XLF1K</b> SWSS UPGRADES PI 2.x - Lifecycle - 1K Device Lic	Cisco Systems Inc.	3.00	\$9,177.00	\$27,531.00
25	<b>CON-ECMU-PI2XBASE</b> SWSS UPGRADES Prime Infrastructure 2.x Base License	Cisco Systems Inc.	1.00	\$12.64	\$12.64
26	<b>CON-SNT-2C6508</b> SMARTNET 8X5XNBD 5108 Blade Server Chassis  Serial Numbers: FOX1547G0CA	Cisco Systems Inc.	1.00	\$82.46	\$82.46

27	<b>CON-SNT-A85S2K9</b> SMARTNET 8X5XNBD ASA 5585-X Chassis with SSP20, 8GE, 2GE  Serial Numbers: JMX1553700E , JMX1553700F	Cisco Systems Inc.	2.00	\$4,404.30	\$8,808.60
28	<b>CON-SNT-2C6508</b> SMARTNET 8X5XNBD 5108 Blade Server Chassis  Serial Numbers FOX1546GNKX	Cisco Systems Inc.	1.00	\$82.46	\$82.46
29	<b>CON-SW-3925V</b> SMARTNET NO RMA Cisco 3925 Voice Bundle, UC License PAK  Serial Numbers: FTX1553AK33, FTX1553AK3A, FTX1553AK3B, FTX1553AK34, FTX1553AK37, FTX1553AK3E, FTX1553AK3L, FTX1553AK3Q, FTX1553AK39, FTX1553AK3Z, FTX1553AK3K , FTX1553AJWL	Cisco Systems Inc.	12.00	\$848.54	\$10,182.48
30	<b>CON-SNTP-M36X24TS</b> SMARTNET 24X7X4 ME3600X Ethernet Access Switch 24 10/100  Serial Numbers: FOC1549X2L6	Cisco Systems Inc.	1.00	\$989.92	\$989.92
31	<b>CON-SNTP-ME3600XA</b> SMARTNET 24X7X4 ME3600X Advanced Metro IP Access License	Cisco Systems Inc.	1.00	\$212.80	\$212.80
32	<b>CON-SNTP-LME360XG</b> SMARTNET 24X7X4 ME3600X 10GE Upgrade Lic w/Ele Delivery	Cisco Systems Inc.	1.00	\$159.60	\$159.60
33	<b>CON-SNTP-VS13E2T</b> SMARTNET 24X7X4 Catalyst Chassis+Fan Tray + Sup2T; IP Se  Serial Numbers: FOX1539GGXH	Cisco Systems Inc.	1.00	\$11,515.81	\$11,515.81
34	<b>CON-OSP-C220M5B2</b> SNTC-24X7X4OS SP C220 M5SX w/2x3106,4x16GB mem single rank,V  Serial Numbers: WZP2338190D	Cisco Systems Inc.	1.00	\$375.52	\$375.52
35	<b>CON-OSP-5108AC</b> ONSITE 24X7X4 UCS SP Select 5108 AC2 Chassis w/2208 IO, 4x S  Serial Numbers: FOX2335PBGL	Cisco Systems Inc.	1.00	\$157.89	\$157.89
36	<b>CON-ECMU-UWLST1K</b> SWSS UPGRADES Svcs Mapping SKU, 1K-10K UWL STD users	Cisco Systems Inc.	2264.00	\$36.54	\$82,726.56

37	<b>CCX-85-CMBUNDLE-K9</b> CCX 8.5 Promo Bundle available only with NEW CUCM or BE6000	Cisco Systems Inc.	1.00	\$299.37	\$299.37
38	<b>CON-ECMU-SSLEDA</b> SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	Cisco Systems Inc.	223.00	\$36.54	\$8,148.42
39	<b>CON-OSP-B200M5C2</b> SNTC-24X7X4OS SP B200 M5 w/2x6148,6x32GB mem,VIC1340  Serial Numbers: FLM23470076, FLM23500DKD, FLM23500CAM, FLM23500DEH, FLM23500DFU, FLM23500F42	Cisco Systems Inc.	6.00	\$258.11	\$1,548.66
40	<b>CON-OSP-B200M5S2</b> SNTC-24X7X4OS UCS B200M5 Adv1w/2x4114,6x16GB,VIC1345  Serial Numbers: FLM240206HN, FLM24020041	Cisco Systems Inc.	2.00	\$224.41	\$448.82
41	<b>CON-SNTP-9418S16</b> SNTC-24X7X4 MDS 9148S 16G FC swi  Serial Numbers: JPG234600HU, JPG2346008C	Cisco Systems Inc.	2.00	\$275.25	\$550.50
42	<b>CON-SNT-2FFI6454</b> SNTC-8X5XNBD UCS 6454 FI with 8x25G cables (Refresh-2-future  Serial Numbers: FDO23480D4C, FDO23480DHZ	Cisco Systems Inc.	2.00	\$864.34	\$1,728.68

## Order Summary

Subtotal	\$246,000.76
Adjustment	\$0.00
Estimated Taxes	\$26.19
<b>Total</b>	<b>\$246,026.95</b>

## Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, Inc. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to [service@ams.net](mailto:service@ams.net) A copy of AMS.NET's full RMA policy is available for review online at [www.ams.net/services/procurement-and-financing/](http://www.ams.net/services/procurement-and-financing/)

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable Offer Description(s) located at [www.cisco.com/go/cloudterms](http://www.cisco.com/go/cloudterms) (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your



**AMS.NET, Inc.**

502 Commerce Way, Livermore, CA 94551  
925-245-6100 • 925-245-6150 Fax  
www.ams.net

access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.

AMS.NET Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at [www.ams.net/services/procurement-and-financing/](http://www.ams.net/services/procurement-and-financing/)

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Print Title: \_\_\_\_\_



TO: Mikhael Florez  
 Supervisor Electronics / Locksmiths  
 Sacramento City Unified School  
 District  
 (916)395-3970  
 Mikhael-florez@scusd.edu

## Project: Sacramento City USD – High Schools Door Hardware & Installation

Dear Mr. Florez,

As requested, we are submitting this proposal to provide and install classroom functionality locks, storeroom functionality locks, associated cylinders and housings and door closers.

ICU Technologies, Inc will provide and install the door hardware detailed within this proposal at the schools detailed within this proposal and will test for proper operational functionality. Additionally, using the Betco Quat Stat 5 disinfectant, we will sanitize all surfaces that our team touches while performing the hardware installation.

### Scope of Work:

ICU Technologies will provide and install the following classroom and storeroom locksets (including housing and cylinders), and door closers:

School Name	ND-95 RHO 626 Classroom Lock (Qty)	ND-96 RHO 626 Storeroom Lock (Qty)	ND-66 RHO 626 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
C.K. McClatchy	41	1	3	69	35
Hiram Johnson	82	1	4	64	38
John F. Kennedy	148	0	2	2	82
Luther Burbank	111	1	0	2	25
Rosemont	31	1	0	0	1
Sacramento Charter H.S.	140	1	4	66	71
West Campus	43	1	0	6	12
<b>Total</b>	<b>571</b>	<b>6</b>	<b>13</b>	<b>171</b>	<b>235</b>



ICU's detailed quotes and breakouts to provide and install the door hardware, including the Sargent panic bar replacements as detailed in this document begin on page 3. The following tables represents the cost for each school and the project total (all schools combined).

School Name	Equipment & Installation Price	Estimate Number
C.K. McClatchy	\$ 230,580.11	1435
Hiram Johnson	\$ 266,203.02	1472
John F. Kennedy	\$ 213,459.45	1475
Luther Burbank	\$ 137,868.25	1482
Rosemont	\$ 56,953.82	1456
Sacramento Charter H.S.	\$ 399,006.77	1458
West Campus	\$ 74,915.04	1466
<b>Total</b>	<b>\$1,378,986.46</b>	

## Invoicing / Payment Terms:

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

- Delivery of Equipment
- Completion of Installation
- Bi-weekly and Monthly Progress Invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.

## Special requirements:

ICU Technologies, Inc will require the following to be provided by Sacramento Unified School District:

- Access to each of the schools to be surveyed.
- At minimum, issuance of two sets of keys to access the schools and open all school doors.
- District provided escort, if required.



TO: Mikhael Florez  
 Supervisor Electronics / Locksmiths  
 Sacramento City Unified School  
 District  
 (916)395-3970  
 Mikhael-florez@scusd.edu

## Project: Sacramento City USD – West Area Elementary Schools Door Hardware & Installation

Dear Mr. Florez,

As requested, we are submitting this proposal to provide and install classroom functionality locks, storeroom functionality locks, associated cylinders and housings and door closers.

ICU Technologies, Inc will provide and install the door hardware detailed within this proposal at the schools detailed within this proposal and will test for proper operational functionality. Additionally, using the Betco Quat Stat 5 disinfectant, we will sanitize all surfaces that our team touches while performing the hardware installation.

### Scope of Work:

ICU Technologies will provide and install the following classroom and storeroom locksets (including housing and cylinders), and door closers:

School Name	ND-95 RHO 626 Classroom Lock (Qty)	ND-96 RHO 626 Storeroom Lock (Qty)	ND-66 RHO 626 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
Alice Birney	34	2	0	18	5
Caroline Wenzel	36	2	2	5	7
Genevieve F. Didion	44	0	0	15	0
Martin Luther King Jr.	18	0	0	14	0
Matsuyama	60	0	0	14	8
Pony Express	29	2	0	21	2
Sol Aureus College Prep	27	0	0	21	7

School Name	ND-95 Classroom Lock (Qty)	ND – 96 Storeroom Lock (Qty)	ND – 66 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
Yav Pem Suab Academy	56	0	0	10	1
<b>Total</b>	<b>304</b>	<b>6</b>	<b>2</b>	<b>118</b>	<b>30</b>

ICU's detailed quotes and breakouts to provide and install the door hardware, including the Sargent panic bar replacements as detailed in this document begin on page 4. The following tables represents the cost for each school and the project total (all schools combined).

School Name	Equipment & Installation Price	Estimate Number
Alice Birney	\$ 94,601.36	1429
Caroline Wenzel	\$ 61,634.88	1440
Genevieve F. Didion	\$ 81,891.29	1469
Martin Luther King Jr.	\$ 54,639.13	1487
Matsuyama	\$ 99,748.95	1450
Pony Express	\$ 85,037.88	1454
Sol Aureus College Prep	\$ 97,337.23	1433
Yav Pem Suab Academy	\$ 80,133.15	1481
<b>Total</b>	<b>\$655,023.87</b>	

## Invoicing / Payment Terms:

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

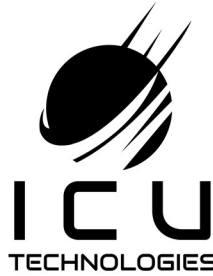
- Delivery of Equipment
- Completion of Installation
- Bi-weekly and Monthly Progress Invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.

## Special requirements:

ICU Technologies, Inc will require the following to be provided by Sacramento Unified School District:

- Access to each of the schools to be surveyed.
- At minimum, issuance of two sets of keys to access the schools and open all school doors.
- District provided escort, if required.



TO: Mikhael Florez  
 Supervisor Electronics / Locksmiths  
 Sacramento City Unified School  
 District  
 (916)395-3970  
 Mikhael-florez@scusd.edu

## Project: Sacramento City USD – Northwest Area Elementary Schools Door Hardware & Installation

Dear Mr. Florez,

As requested, we are submitting this proposal to provide and install classroom functionality locks, storeroom functionality locks, associated cylinders and housings and door closers.

ICU Technologies, Inc will provide and install the door hardware detailed within this proposal at the schools detailed within this proposal and will test for proper operational functionality. Additionally, using the Betco Quat Stat 5 disinfectant, we will sanitize all surfaces that our team touches while performing the hardware installation.

### Scope of Work:

ICU Technologies will provide and install the following classroom and storeroom locksets (including housing and cylinders), and door closers:

School Name	ND-95 RHO 626 Classroom Lock (Qty)	ND-96 RHO 626 Storeroom Lock (Qty)	ND-66 RHO 626 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
Bret Harte	52	2	0	6	0
Crocker / Riverside	17	1	1	1	4
Ethel Phillips	53	1	0	10	0
Hollywood Park	37	1	0	9	15
John Cabrillo	42	3	0	7	13
Leataata Floyd	50	0	0	1	32
Leonardo da Vinci	72	1	4	0	17

School Name	ND-95 Classroom Lock (Qty)	ND – 96 Storeroom Lock (Qty)	ND – 66 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
Sutterville	40	1	0	5	26
Washington	39	1	0	0	16
William Land	40	1	0	0	4
<b>Total</b>	<b>442</b>	<b>12</b>	<b>5</b>	<b>39</b>	<b>127</b>

ICU's detailed quotes and breakouts to provide and install the door hardware, including the Sargent panic bar replacements as detailed in this document begin on page 5. The following tables represents the cost for each school and the project total (all schools combined).

School Name	Equipment & Installation Price	Estimate Number
Bret Harte	\$ 78,188.96	1434
Crocker / Riverside	\$ 29,414.47	1444
Ethel Phillips	\$ 82,240.85	1447
Hollywood Park	\$ 72,044.42	1473
John Cabrillo	\$ 72,192.10	1474
Leataata Floyd	\$ 75,981.09	1479
Leonardo da Vinci	\$ 91,044.63	1480
Sutterville	\$ 73,957.26	1462
Washington	\$ 55,299.74	1465
William Land	\$ 49,427.45	1468
<b>Total</b>	<b>\$679,790.97</b>	

## Invoicing / Payment Terms:

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

- Delivery of Equipment
- Completion of Installation
- Bi-weekly and Monthly Progress Invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.

### Special requirements:

ICU Technologies, Inc will require the following to be provided by Sacramento Unified School District:

- Access to each of the schools to be surveyed.
- At minimum, issuance of two sets of keys to access the schools and open all school doors.
- District provided escort, if required.



TO: Mikhael Florez  
 Supervisor Electronics / Locksmiths  
 Sacramento City Unified School  
 District  
 (916)395-3970  
 Mikhael-florez@scusd.edu

## Project: Sacramento City USD – Northeast Area Elementary Schools Door Hardware & Installation

Dear Mr. Florez,

As requested, we are submitting this proposal to provide and install classroom functionality locks, storeroom functionality locks, associated cylinders and housings and door closers.

ICU Technologies, Inc will provide and install the door hardware detailed within this proposal at the schools detailed within this proposal and will test for proper operational functionality. Additionally, using the Betco Quat Stat 5 disinfectant, we will sanitize all surfaces that our team touches while performing the hardware installation.

### Scope of Work:

ICU Technologies will provide and install the following classroom and storeroom locksets (including housing and cylinders), and door closers:

School Name	ND-95 RHO 626 Classroom Lock (Qty)	ND-96 RHO 626 Storeroom Lock (Qty)	ND-66 RHO 626 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
Caleb Greenwood	47	1	0	0	0
David Lubin	58	1	0	0	2
Earl Warren	29	3	0	0	3
Fr. Keith B. Kenny	16	0	0	48	0
Kit Carson	47	1	0	6	1
Language Academy of Sacramento	30	1	0	0	19
Mark Twain	21	0	0	0	14



School Name	ND-95 Classroom Lock (Qty)	ND – 96 Storeroom Lock (Qty)	ND – 66 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
New Joseph Bonheim	48	2	0	14	14
Oak Ridge	65	1	0	11	19
Phoebe A. Hearst	40	2	0	7	32
St. Hope Public School	22	2	3	8	14
Tahoe	35	1	0	20	7
Theodore Judah	33	1	0	16	26
<b>Total</b>	<b>491</b>	<b>16</b>	<b>3</b>	<b>130</b>	<b>151</b>

ICU's detailed quotes and breakouts to provide and install the door hardware, including the Sargent panic bar replacements as detailed in this document begin on page 4. The following tables represents the cost for each school and the project total (all schools combined).

School Name	Equipment & Installation Price	Estimate Number
Caleb Greenwood	\$ 49,450.39	1436
David Lubin	\$ 63,033.82	1445
Earl Warren	\$ 52,667.24	1446
Fr. Keith B. Kenny	\$ 124,628.28	1448
Kit Carson	\$ 68,319.08	1478
Language Academy of Sacramento	\$ 47,895.62	1485
Mark Twain	\$ 35,890.97	1486
New Joseph Bonheim	\$ 118,189.71	1477
Oak Ridge	\$ 104,841.43	1452
Phoebe A. Hearst	\$ 81,349.03	1453
St. Hope Public School	\$ 60,114.46	1460
Tahoe	\$ 89,702.32	1463
Theodore Judah	\$ 91,581.54	1464
<b>Total</b>	<b>\$987,663.89</b>	

## Invoicing / Payment Terms:

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

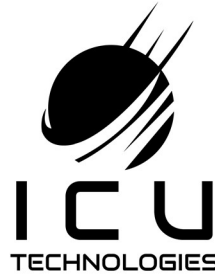
- Delivery of Equipment
- Completion of Installation
- Bi-weekly and Monthly Progress Invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.

## Special requirements:

ICU Technologies, Inc will require the following to be provided by Sacramento Unified School District:

- Access to each of the schools to be surveyed.
- At minimum, issuance of two sets of keys to access the schools and open all school doors.
- District provided escort, if required.



TO: Mikhael Florez  
 Supervisor Electronics / Locksmiths  
 Sacramento City Unified School  
 District  
 (916)395-3970  
 Mikhael-florez@scusd.edu

## Project: Sacramento City USD – Middle Schools Door Hardware & Installation

Dear Mr. Florez,

As requested, we are submitting this proposal to provide and install classroom functionality locks, storeroom functionality locks, associated cylinders and housings and door closers.

ICU Technologies, Inc will provide and install the door hardware detailed within this proposal at the schools detailed within this proposal and will test for proper operational functionality. Additionally, using the Betco Quat Stat 5 disinfectant, we will sanitize all surfaces that our team touches while performing the hardware installation.

### Scope of Work:

ICU Technologies will provide and install the following classroom and storeroom locksets (including housing and cylinders), and door closers:

School Name	ND-95 RHO 626 Classroom Lock (Qty)	ND-96 RHO 626 Storeroom Lock (Qty)	ND-66 RHO 626 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
Albert Einstein	63	4	2	22	72
California	76	1	3	70	34
Fern Bacon	65	4	3	18	41
Rosa Parks	64	0	0	0	40
Sam Brannan	64	2	5	31	10
Sutter	27	2	2	24	30
Will C. Wood	71	1	1	4	71
<b>Total</b>	<b>430</b>	<b>14</b>	<b>16</b>	<b>169</b>	<b>298</b>

ICU's detailed quotes and breakouts to provide and install the door hardware, including the Sargent panic bar replacements as detailed in this document begin on page 3. The following tables represents the cost for each school and the project total (all schools combined).

School Name	Equipment & Installation Price	Estimate Number
Albert Einstein	\$ 178,674.30	1428
California	\$ 254,919.44	1437
Fern Bacon	\$ 142,573.70	1449
Rosa Parks	\$ 97,183.85	1455
Sam Brannan	\$ 151,618.04	1459
Sutter	\$ 110,302.66	1461
Will C. Wood	\$ 131,557.70	1467
<b>Total</b>	<b>\$1,066,829.69</b>	

### Invoicing / Payment Terms:

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

- Delivery of Equipment
- Completion of Installation
- Bi-weekly and Monthly Progress Invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.

### Special requirements:

ICU Technologies, Inc will require the following to be provided by Sacramento Unified School District:

- Access to each of the schools to be surveyed.
- At minimum, issuance of two sets of keys to access the schools and open all school doors.
- District provided escort, if required.



TO: Mikhael Florez  
Supervisor Electronics / Locksmiths  
Sacramento City Unified School  
District  
(916)395-3970  
Mikhael-florez@scusd.edu

**Project:** Sacramento City USD – Small High Schools Door Hardware & Installation

Dear Mr. Florez,

As requested, we are submitting this proposal to provide and install classroom functionality locks, storeroom functionality locks, associated cylinders and housings and door closers.

ICU Technologies, Inc will provide and install the door hardware detailed within this proposal at the schools detailed within this proposal and will test for proper operational functionality. Additionally, using the Betco Quat Stat 5 disinfectant, we will sanitize all surfaces that our team touches while performing the hardware installation.

**Scope of Work:**

ICU Technologies will provide and install the following classroom and storeroom locksets (including housing and cylinders), and door closers:

School Name	ND-95 RHO 626 Classroom Lock (Qty)	ND-96 RHO 626 Storeroom Lock (Qty)	ND-66 RHO 626 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
American Legion	44	0	1	0	7
Capital City	22	2	0	0	6
G.W. Carver School of Arts & Science	23	0	0	0	0
Sacramento Accelerated Academy	95	0	0	0	0
Sacramento New Technology	0	1	0	0	0

School Name	ND-95 Classroom Lock (Qty)	ND – 96 Storeroom Lock (Qty)	ND – 66 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
School of Engineering & Sciences	7	0	0	0	0
The MET Sacramento	5	0	0	0	0
<b>Total</b>	<b>196</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>13</b>

ICU's detailed quotes and breakouts to provide and install the door hardware, including the Sargent panic bar replacements as detailed in this document begin on page 4. The following tables represents the cost for each school and the project total (all schools combined).

School Name	Equipment & Installation Price	Estimate Number
American Legion	\$ 65,261.96	1430
Capital City	\$ 36,484.82	1438
G.W. Carver School of Arts & Science	\$ 32,318.71	1471
Sacramento Accelerated Academy	\$ 89,820.05	1470
Sacramento New Technology	\$ 4,909.08	1451
School of Engineering & Sciences	\$ 16,773.38	1457
The MET Sacramento	\$ 13,075.82	1483
<b>Total</b>	<b>\$258,643.82</b>	

## Invoicing / Payment Terms:

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

- Delivery of Equipment
- Completion of Installation
- Bi-weekly and Monthly Progress Invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.

## Special requirements:

ICU Technologies, Inc will require the following to be provided by Sacramento Unified School District:

- Access to each of the schools to be surveyed.
- At minimum, issuance of two sets of keys to access the schools and open all school doors.
- District provided escort, if required.



TO: Mikhael Florez  
 Supervisor Electronics / Locksmiths  
 Sacramento City Unified School  
 District  
 (916)395-3970  
 Mikhael-florez@scusd.edu

## Project: Sacramento City USD – All Remaining Schools Door Hardware & Installation

Dear Mr. Florez,

As requested, we are submitting this proposal to provide and install classroom functionality locks, storeroom functionality locks, associated cylinders and housings and door closers.

ICU Technologies, Inc will provide and install the door hardware detailed within this proposal at the schools detailed within this proposal and will test for proper operational functionality. Additionally, using the Betco Quat Stat 5 disinfectant, we will sanitize all surfaces that our team touches while performing the hardware installation.

### Scope of Work:

ICU Technologies will provide and install the following classroom and storeroom locksets (including housing and cylinders), and door closers:

School Name	ND-95 RHO 626 Classroom Lock (Qty)	ND-96 RHO 626 Storeroom Lock (Qty)	ND-66 RHO 626 Storeroom Lock (Qty)	CD-99 Panic Bar (Qty)	LCN – 4040 Door Closer (Qty)
A Warren McClaskey	42	1	2	23	48
C.B. Wire	62	1	0	7	3
Charles A. Jones	90	0	0	24	0
Collis P. Huntington	42	3	0	9	54
Maple Elementary	25	1	0	0	2
<b>Total</b>	<b>261</b>	<b>6</b>	<b>2</b>	<b>63</b>	<b>107</b>



ICU's detailed quotes and breakouts to provide and install the door hardware, including the Sargent panic bar replacements as detailed in this document begin on page 3. The following tables represents the cost for each school and the project total (all schools combined).

School Name	Equipment & Installation Price	Estimate Number
A Warren McClaskey	\$ 139,093.51	1427
C.B. Wire	\$ 84,023.68	1442
Charles A. Jones	\$ 147,384.76	1441
Collis P. Huntington	\$ 102,161.85	1443
Maple Elementary	\$ 33,448.16	1484
<b>Total</b>	<b>\$506,111.96</b>	

### Invoicing / Payment Terms:

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

- Delivery of Equipment
- Completion of Installation
- Bi-weekly and Monthly Progress Invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.

### Special requirements:

ICU Technologies, Inc will require the following to be provided by Sacramento Unified School District:

- Access to each of the schools to be surveyed.
- At minimum, issuance of two sets of keys to access the schools and open all school doors.
- District provided escort, if required.



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1b

**Meeting Date:** December 17, 2020

**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 December 17, 2020
2. Classified Personnel Transactions Dated December 17, 2020

<p><b>Estimated Time of Presentation:</b> N/A <b>Submitted by:</b> Cancy McArn, Chief Human Resources Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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**Attachment 1: CERTIFICATED 12/17/2020**

<b>NameLast</b>	<b>NameFirst</b>	<b>JobPerm</b>	<b>JobClass</b>	<b>PrimeSite</b>	<b>BegDate</b>	<b>EndDate</b>	<b>Comment</b>
<b>EMPLOY-REEMPLY</b>							
BARTON	ARIANNA	B	Teacher, Elementary	DAVID LUBIN ELEMENTARY SCHOOL	11/19/2020	6/30/2021	EMPLOY PROB 11/19/20
FEAGINS	CHAR	A	Teacher, Elementary	NEW JOSEPH BONNHEIM	12/7/2020	6/30/2021	REEMPLY 39 MO 12/7/20
FRAZEE	TODD	B	Teacher, Adult Ed, Hourly	NEW SKILLS & BUSINESS ED. CTR	12/1/2020	6/30/2021	EMPLOY PROB 12/1/20
HUGHES	KRISTEN	B	Teacher, Elementary	SEQUOIA ELEMENTARY SCHOOL	11/30/2020	6/30/2021	EMPLOY PROB 11/30/20
ROZAKIS	ANTONIA	B	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	11/17/2020	6/30/2021	EMPLOY PROB 11/17/20
TOWNSON	KATHERINE	B	Teacher, High School	ROSEMONT HIGH SCHOOL	12/7/2020	6/30/2021	EMPLOY PROB 12/7/20
<b>LEAVES</b>							
TERLESKY	KRISTINAMARIE	B	Teacher, Elementary	CESAR CHAVEZ INTERMEDIATE	12/12/2020	6/30/2021	LOA RTN (PD ) 12/12/2020
<b>RE-ASSIGN/STATUS CHANGE</b>							
JOHNSON	DEZARAE	R	School Social Worker	INTEGRATED COMMUNITY SERVICES	7/1/2020	6/30/2021	STCHG 7/1/20-6/30/21
<b>SEPARATE / RESIGN / RETIRE</b>							
BRAVO	ELISE	A	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	7/1/2020	11/20/2020	SEP/RESIGN 11/20/20
BRYANT	REBECCA	B	Dir III, SELPA	SPECIAL EDUCATION DEPARTMENT	7/1/2020	12/31/2020	SEP/RETIRE 12/31/20
ROSE	NANCI	A	Assistant Principal, K-8 Sch	JOHN H. STILL - K-8	7/1/2020	12/18/2020	SEP/RESIGN 12/18/20

**Attachment 2: CLASSIFIED 12/17/2020**

<b>NameLast</b>	<b>NameFirst</b>	<b>JobPerm</b>	<b>JobClass</b>	<b>PrimeSite</b>	<b>BegDate</b>	<b>EndDate</b>	<b>Comment</b>
<b>EMPLOY-REEMPLY</b>							
CASTILLO	JESSE	B	Dir III, Accounting Services	ACCOUNTING SERVICES DEPARTMENT	12/1/2020	6/30/2021	EMPLOY PROB 12/1/20
<b>LEAVES</b>							
ANDRADE	JOANNE	A	Noon Duty	MATSUYAMA ELEMENTARY SCHOOL	12/7/2020	6/30/2021	LOA (UNPD) ADMIN 12/7/20-6/30/21
BOGAN	QUARMAINE	B	Noon Duty	JOHN H. STILL - K-8	12/7/2020	2/28/2021	LOA (UNPD) ADMIN 12/7/20-6/30/21
DONOHUE	DANIELLE	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	12/7/2020	6/30/2021	LOA (UNPD) ADMIN 12/7/20-6/30/21
GALLEGOS	ESPERANZA	A	Campus Monitor	JOHN H. STILL - K-8	12/7/2020	6/30/2021	LOA (UNPD) ADMIN 12/7/20-6/30/21
KHAN	ASMA	A	Child Care Attendant, Chld Dev	CHILD DEVELOPMENT PROGRAMS	12/7/2020	6/30/2021	LOA (UNPD) ADMIN 12/7/20-6/30/21
LOPEZ	BERENICE	A	Fd Sv Asst III	NUTRITION SERVICES DEPARTMENT	12/5/2020	6/30/2021	LOA RTN 12/5/20
SINGLETON	ANGELA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	6/21/2020	6/30/2020	LOA (UNPD) ADMIN 6/21/20-12/2/20
<b>SEPARATE / RESIGN / RETIRE</b>							
ANTONE	FLORENTINA	A	Inst Aide Child Dev	CHILD DEVELOPMENT PROGRAMS	7/1/2020	12/2/2020	SEP/TERM 12/2/20
DIAZ	EVA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/3/2020	11/23/2020	SEP/RESIGN 11/23/20
MARTINEZ	CATALINA	C	Manager II, Communications Ofc	COMMUNICATIONS OFFICE	7/1/2020	11/6/2020	SEP/RESIGN11/6/20
RAGUDO	MARGARET	A	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	9/1/2020	12/31/2020	SEP/RETIRE12/31/20
RODRIGUEZ	REBECCA	A	Teacher Assistant, Bilingual	ETHEL PHILLIPS ELEMENTARY	7/1/2020	12/31/2020	SEP/RETIRE 12/31/20
SANCHEZ	MAGDALENA	A	Teacher Assistant, Bilingual	C. K. McCLATCHY HIGH SCHOOL	7/1/2020	10/31/2020	SEP/RESIGN 10/31/2020
SINGLETON	ANGELA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	7/1/2020	12/2/2020	SEP/TERM 12/2/20
<b>TRANSFER</b>							
ROBINSON	DEOMETRIUS	A	School Plant Ops Mngr I	HOLLYWOOD PARK ELEMENTARY	12/1/2020	6/30/2021	TR 10/12/20



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1c

**Meeting Date:** December 17, 2020

**Subject:** Approve Minutes of the December 3, 2020, Special Board of Education Meeting

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

**Division:** Superintendent's Office

**Recommendation:** Approve Minutes of the December 3, 2020, Special Board of Education Meeting.

**Background/Rationale:** None

**Financial Considerations:** None

**LCAP Goal(s):** Family and Community Empowerment

**Documents Attached:**

1. Minutes of the December 3, 2020, Special Board of Education Meeting

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



Putting  
Children  
First

# Sacramento City Unified School District BOARD OF EDUCATION SPECIAL MEETING

## Board of Education Members

Jessie Ryan, President (Trustee Area 7)  
Christina Pritchett, Vice President (Trustee Area 3)  
Michael Minnick, Second Vice President (Trustee Area 4)  
Lisa Murawski (Trustee Area 1)  
Leticia Garcia (Trustee Area 2)  
Mai Vang (Trustee Area 5)  
Darrel Woo (Trustee Area 6)  
Isa Sheikh, Student Member

Thursday, December 3, 2020  
5:30 p.m.

Serna Center  
Washington Conference Room  
5735 47<sup>th</sup> Avenue  
Sacramento, CA 95824  
(See Notice to the Public Below)

## **MINUTES** 2020/21-13

### **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

*The meeting was called to order at 5:30 p.m.*

*Members Present: President Ryan, Vice President Pritchett, Second Vice President Minnick, Member Garcia, Member Murawski, Member Vang and Member Woo*

*Members Absent:  
Student Member Sheikh*

*A quorum was reached.*

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

*Notice to the Public: Any members of the public who wish to comment may do so by calling (605) 313-5689, Access Code 208324# before the Board convenes into closed session. Per the Governor's COVID-19 Executive Orders, there will be no physical location for the public to observe the open session of the meeting and offer public comment.*

*No announcements.*

*Public Comment:  
Alina Cervantes  
Marco Martinez  
Erica (declined to state full name)  
Angie Sutherland  
Mo Cashmieri  
Richard Wake*

### **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 54957 – Public Employee Performance Evaluation  
Title: Superintendent*

### **4.0 RECONVENE INTO OPEN SESSION**

### **5.0 ADJOURNMENT**

*The meeting was adjourned at 8:49 p.m.*

---

*Jorge A. Agular, Superintendent and Secretary to the Board*

*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 portion of the special Board meeting, please contact the Board of Education Office at (916) 643-9314 at least 8 hours before the scheduled Board of Education special meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)]*



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1d

**Meeting Date:** December 17, 2020

**Subject:** Approve Donations to the District for the Period of November 1-30, 2020

- 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 November 1-30, 2020.

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

**Financial Considerations:** None

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

**Documents Attached:**

1. Donations Report for the period of November 1-30, 2020

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



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
BA21-0000257	Posted	Gail L Nakamura	6373	Check	11/03/20	3501			BOFA110320	Donation, Kindergarten, G Na	146.00
	01-0812-0-8690-	- - -	-0350-			146.00					
BA21-0000266	Posted	Olena Hughes	6374	Check	11/10/20	5125			BOFA111020	Donation, O Hughes, Ck5125	500.00
	01-0812-0-8690-	- - -	-0059-			500.00					
BA21-0000267	Posted	Olena Hughes	6374	Check	11/10/20	5147			BOFA111020	Donation, O Hughes, Ck5147	400.00
	01-0812-0-8690-	- - -	-0059-			400.00					
BA21-0000268	Posted	Kashiwagi Family Trust	6374	Check	11/10/20	4677			BOFA111020	Donation, Kashiwagi Family T	100.00
	01-0812-0-8690-	- - -	-0059-			100.00					
BA21-0000286	Posted	Henry Lam	6375	Check	11/17/20	1013			BA0000187	Donations, H Lam, Ck1013	1,000.00
	01-0812-0-8690-	- - -	-0384-			1,000.00					
BA21-0000287	Posted	Betty Chung	6375	Check	11/17/20	637			BA0000187	Donations, B Chung, Ck637	500.00
	01-0812-0-8690-	- - -	-0384-			500.00					
BA21-0000288	Posted	Dennis R Carlson	6375	Check	11/17/20	3861			BA0000187	Donations, D Carlson, Ck3861	300.00
	01-0812-0-8690-	- - -	-0384-			300.00					
BA21-0000289	Posted	Lisa K Lindberg	6375	Check	11/17/20	2471			BA0000187	Donations, L Lindberg, Ck247	250.00
	01-0812-0-8690-	- - -	-0384-			250.00					
BA21-0000290	Posted	Jill D Withrow	6375	Check	11/17/20	1522			BA0000187	Donations, J Withrow, Ck1522	100.00
	01-0812-0-8690-	- - -	-0384-			100.00					
BA21-0000291	Posted	Brian Steele	6375	Check	11/17/20	6011			BA0000187	Donations, B Steele, Ck6011	100.00
	01-0812-0-8690-	- - -	-0384-			100.00					
BA21-0000292	Posted	Brian Steele	6375	Check	11/17/20	6010			BA0000187	Donations, B Steele, Ck6010 Donations, B Stelle, Ck6010	100.00
	01-0812-0-8690-	- - -	-0384-			100.00					
BA21-0000293	Posted	Michael W Falk	6375	Check	11/17/20	1220			BA0000187	Donations, M Falk, Ck1220	100.00
	01-0812-0-8690-	- - -	-0384-			100.00					
BA21-0000294	Posted	Xuehong Xu	6375	Check	11/17/20	162			BA0000187	Donations, X Xu, Ck162	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					
BA21-0000295	Posted	Xuehong Xu	6375	Check	11/17/20	161			BA0000187	Donations, X Xu, Ck161	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					
BA21-0000296	Posted	Qiang Shu	6375	Check	11/17/20	966			BA0000187	Donations, Q Shu, Ck966	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					
BA21-0000297	Posted	Qiang Shu	6375	Check	11/17/20	965			BA0000187	Donations, Q Shu, Ck965	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2020, Ending Receipt Date = 11/30/2020, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

Page 1 of 2

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	
BA21-0000298	Posted	Abraham Lo	6375	Check	11/17/20	2061			BA0000187	Donations, A Lo, Ck2061	50.00	
	01-0812-0-8690-	- - -	-0384-			50.00						
BA21-0000299	Posted	Sin D Lam	6375	Check	11/17/20	1535			BA0000187	Donations, S Lam, Ck1535	50.00	
	01-0812-0-8690-	- - -	-0384-			50.00				Donations, S Lim, Ck1535		
BA21-0000300	Posted	Dustin C Dieter	6375	Check	11/17/20	1296			BA0000187	Donations, D Dieter, Ck1296	20.00	
	01-0812-0-8690-	- - -	-0384-			20.00						
BA21-0000301	Posted	Thuy Au	6375	Check	11/17/20	189			BA0000187	Donations, T Au, Ck189	20.00	
	01-0812-0-8690-	- - -	-0384-			20.00						
BA21-0000307	Posted	(000454) BENEVITY FUND	6370	Electronic F	11/02/20					11/02/20 BENEVITY FUND-W	50.00	
	01-0812-0-8690-	- - -	-0384-			50.00						
BA21-0000339	Submitted	(0510) C K MCCLATCHY HIGH SC	6385	Check	11/01/20	091020				Donations, CKM 9/10	2,700.00	
	01-0812-0-8690-	- - -	-0510-			2,500.00				Donations, D Antos, Ck2367		
	01-0812-0-8699-	- - -	-0510-			200.00				Donations, CKM ASB, Ck1000		
<b>Total for Sacramento City Unified School District</b>											<b>6,686.00</b>	

**Fund-Object Recap**

01-8690	Donation Board Acknowledgement	6,486.00
01-8699	All Other Local Revenue	200.00
<b>Fund 01 - General Fund</b>		<b>6,686.00</b>
<b>Total for Sacramento City Unified School District</b>		<b>6,686.00</b>

**Org Recap**

Sacramento City Unified School District	
C - Check	6,636.00
E - Electronic Funds Xfer	50.00
<b>Total Receipts</b>	<b>6,686.00</b>
<b>Report Total</b>	<b>6,686.00</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2020, Ending Receipt Date = 11/30/2020, 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# 10.1e

**Meeting Date:** December 17, 2020

**Subject:** **Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of November 2020**

- 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 November 2020 are available for the Board members upon request.

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

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

**Documents Attached:**

1. Warrants, Checks and Electronic Transfers – November 2020

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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Sacramento City Unified School District  
Warrants, Checks, and Electronic Transfers  
November 2020

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97386612 - 97387088	General (01)	\$ 8,419,804.59	
		Charter (09)	\$ 48,067.85	
		Adult Education (11)	\$ 29,989.96	
		Child Development (12)	\$ 5,881.02	
		Cafeteria (13)	\$ 2,462,486.01	
		Building (21)	\$ 5,277,865.13	
		Developer Fees (25)	\$ 118,415.95	
		Self Insurance (67/68)	\$ 744,079.21	
		Payroll Revolving (76)	\$ 3,895.74	
				<u>\$ 17,110,485.46</u>
Cash Revolving Checks for Emergency Accounts Payable and Payroll	00002015 - 00002018	General (01)	\$ 39,995.57	
		Self Insurance (67/68)	\$ 210.21	
		Payroll Revolving (76)	\$ 20,473.39	
				<u>\$ 60,679.17</u>
Payroll and Payroll Vendor Warrants	97861676 - 97862460	General (01)	\$ 1,145,520.87	
		Charter (09)	\$ 50,075.39	
		Adult Education (11)	\$ 10,937.94	
		Child Development (12)	\$ 62,194.44	
		Cafeteria (13)	\$ 72,180.99	
		Self Insurance (67/68)	\$ 4,009.43	
		Payroll Revolving (76)	\$ 3,074,922.71	
				<u>\$ 4,419,841.77</u>
Payroll and Payroll Vendor ACH and Direct Deposit	EFT-00000048 - EFT-00000049 ACH-01331613 - ACH-01336752	General (01)	\$ 14,809,076.17	
		Charter (09)	\$ 518,981.78	
		Adult Education (11)	\$ 187,421.17	
		Child Development (12)	\$ 391,459.95	
		Cafeteria (13)	\$ 391,343.27	
		Building (21)	\$ 24,091.08	
		Self Insurance (67/68)	\$ 20,512.07	
		Payroll Revolving (76)	\$ 57,397.24	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700349349 - 9700349381	General (01)	\$ 21,158.81	
		Payroll Revolving (76)	\$ 25,113,725.05	
				<u>\$ 25,134,883.86</u>
Total Warrants, Checks, and Electronic Transfers				<u>\$ 63,126,172.99</u>