



**Putting
Children
First**

BOARD OF EDUCATION MEETING AND WORKSHOP

Thursday, October 24, 2024

5:00 p.m. Closed Session

6:00 p.m. Open Session

Board of Education Members

Lavinia Grace Phillips, President (Trustee Area 7)

Jasjit Singh, Vice President (Trustee Area 2)

Chinua Rhodes, Second Vice President (Trustee Area 5)

Tara Jeane (Trustee Area 1)

Christina Pritchett (Trustee Area 3)

Jamee Villa (Trustee Area 4)

Taylor Kayatta (Trustee Area 6)

Justine Chueh-Griffith, Student Member

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

AGENDA

2024/25-5

Allotted Time

5:00 p.m. 1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

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

3.0 CLOSED SESSION

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

3.1 Government Code 54956.9 - Conference with Legal Counsel:

a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (Three Potential Cases)

b) Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2024071050, OAH Case No. 2024070465, & OAH Case No 2024080121)

3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (Cancy McArn)

3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Complaint

3.4 Education Code 35146- The Board will hear staff recommendation on the following student expulsions from 24-25: Expulsions #4 & #5 2024/2025 (David Van Natten)

3.5 Education Code 49070—Consideration of Student Records Challenge

6:00 p.m.	4.0	CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE	
	4.1	<i>The Pledge of Allegiance</i>	
	4.2	<i>Broadcast Statement</i>	
	4.3	<i>Stellar Student introduced by Board Member Jamee Villa</i>	
6:05 p.m.	5.0	ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION	
6:10 p.m.	6.0	AGENDA ADOPTION	
6:15 p.m.	7.0	PUBLIC COMMENT	15 minutes
		<i>Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing through the district's website at https://www.scusd.edu/submit-public-comment; or (3) provided in-person at the meeting. The submission deadline for written public comments shall be no later than noon on the day of the meeting. If you intend to address the Board in-person, please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.</i>	
6:30 p.m.	8.0	COMMUNICATIONS	
	8.1	<i>Employee Organization Reports:</i>	Information
		▪ SCTA	SCTA – 15 minutes
		▪ SEIU	SEIU – 3 minutes
		▪ TCS	TCS – 3 minutes
		▪ Teamsters	Teamsters – 3 minutes
		▪ UPE	UPE – 3 minutes
	9.0	SPECIAL PRESENTATION	
6:57 p.m.	9.1	<i>Approve Resolution No. 3454 Recognition of National School Bus Safety Week (October 21-25, 2024) (Ron Hill)</i>	Action 5 minute presentation 5 minute discussion
7:07 p.m.	9.2	<i>Approve Resolution No. 3455: Recognition of Filipino American History Month (Board Member Jasjit Singh)</i>	Action 5 minute presentation 5 minute discussion
7:17 p.m.	9.3	<i>SCUSD Culture & Climate Framework (Erin Findley & Danny Rolleri)</i>	Information 15 minute presentation 10 minute discussion
7:42 p.m.	9.4	<i>Student Outcomes Data Aligned to LCAP Goals (Dr. Wayne Stagnaro)</i>	Information 15 minute presentation

10.0 PUBLIC HEARING

8:07 p.m.	10.1	<i>Public Hearing: Renewal of Charter and Material Revision to Add Transitional Kindergarten for Sol Aureus College Preparatory (Amanda Goldman)</i>	Information 10 minute presentation 10 minute discussion
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11.0 COMMUNICATIONS

8:27 p.m.	11.1	<i>Student Member Report (Justine Chueh-Griffith)</i>	Information 5 minutes
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8:32 p.m.	11.2	<i>President’s Report (Lavinia Phillips)</i>	Information 5 minutes
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8:37 p.m.	11.3	<i>Information Sharing by Board Members</i>	Information 10 minutes
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8:47 p.m.	12.0 CONSENT AGENDA		Action 2 minutes
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Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

12.1 Items Subject or Not Subject to Closed Session:

12.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Janea Marking)

12.1b Approve Contracts Report >\$15,000 (Janea Marking)

12.1c Approve Personnel Transactions (Cancy McArn)

12.1d Approval of Unauthorized Vendor Payments (Janea Marking)

12.1e Approve Purchase Order Report for the Period of August 15, 2024 through September 14, 2024 (Janea Marking)

12.1f Approve minutes for the September 19, 2024, Regular Board of Education Meeting (Lisa Allen)

12.1g Approve minutes for the October 3, 2024, Regular Board of Education Meeting (Lisa Allen)

12.1h Approve Resolution No. 3452: Resolution Regarding Board Stipends (Lisa Allen)

12.1i Approve Resolution No. 3453: Resolution Regarding Board Stipends (Lisa Allen)

12.1j Approve SETA Head Start Budget COLA for 2024-25 school year (Yvonne Wright)

12.1k Approve Lease and Joint-Use Agreement Between Sacramento City Unified School District and Pivot Sacramento for Fruitridge Community Collaborative (Nathaniel Browning)

12.1l Approve Board Policy 1330 and Civic Permit Pricing Updates (Chris Ralston)

12.1m Approve Job Descriptions (Cancy McArn & Dan Schallock)

12.1n Approve Salary Schedules (Cancy McArn & Dan Schallock)

12.1o Approve Staff Recommendations for Expulsions # 4 & #5 2024/2025 (David Van Natten)

8:49 p.m. **13.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *November 7, 2024, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *November 21, 2024, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

8:51 p.m. **14.0 ADJOURNMENT**

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education relating to an open session item will be available for public inspection at the Serna Center, at 5735 47th Avenue, Sacramento, during normal business hours or on the District's website at www.scusd.edu.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1

Meeting Date: October 24, 2024

Subject: Approve Resolution No. 3454 Recognition of National School Bus Safety Week (October 21-25, 2024)

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

Division: Facilities Support Services

Recommendation: Approve Resolution No. 3454 Recognition of National School Bus Safety Week 10/21-25/2024

Background/Rationale: The goal of National School Bus Safety Week is to address the importance of school bus safety. This active and evolving program takes place each year during the third full week in October. More than 25 million children are transported to and from school on big yellow buses across this country. With about 500,000 school buses traveling the roads each day more than 10 billion school rides are provided to students each school year.

Financial Considerations: None

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:

1. Resolution No. 3454

Estimated Time of Presentation: 5 minutes

Submitted by: Ron Hill, Director, Transportation Services

Approved by: Chris Ralston, Assistant Superintendent, Facilities Support Services

Janea Marking, Chief Business & Operations Officer

Lisa Allen, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

RESOLUTION NO. 3454

Recognition of National School Bus Safety Week October 21 – October 25, 2024

WHEREAS, the Sacramento City Unified School District recognizes that the week of October 21-25, 2024, is National School Bus Safety Week; and

WHEREAS, school buses are the safest possible vehicles for children who needs and requires transportation; and

WHEREAS, the standards of conduct on the school bus are as important to student achievement as they are in the classroom; and

WHEREAS, each student riding a school bus should have a safe and secure environment that sets a positive tone for the day to foster a high level of learning and success; and

WHEREAS, school Bus Safety Week, which is celebrated in more than 40 States and sponsored by the National Highway Traffic Safety Administration (NHTSA), was created to remind all students of the best ways to get on and off the bus in an effort to enhance the safety of the Nation's children; and

WHEREAS, School Bus Safety Week, which dates back to 1966, also recognizes the hard work and dedication of school transportation personnel, especially the many school bus drivers who ensure a safe journey each and every day; and

NOW, THEREFORE, BE IT RESOLVED that the Sacramento City Unified School District Board of Education proclaim the week of October 21-25, 2024, as National School Bus Safety week and celebrate our Transportation Department for all they do for our students.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 24th day of October 2024, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education

Lavinia Grace Phillips
President of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.2

Meeting Date: October 24, 2024

Subject: Approve Resolution No. 3455: Recognition of Filipino American History Month

- 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 Office

Recommendation: Approve Resolution No. 3455 Recognition of Filipino American History Month

Background/Rationale: Filipino Americans are the second-largest Asian American group in the nation and the third-largest ethnic group in California, after Latinos and African Americans. The celebration of Filipino American History Month in October commemorates the first recorded presence of Filipinos in the continental United States, which occurred on October 18, 1587, when “Luzones Indios” came ashore from the Spanish galleon Nuestra Senora de Esperanza and landed at what is now Morro Bay, California.

Financial Considerations: None

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:

1. Resolution No. 3455

Estimated Time of Presentation: 5 minutes

Submitted by: Jasjit Singh, Board Member

Approved by: Lisa Allen, Interim Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

RESOLUTION NO. 3455

In Recognition of October 2024 as Filipino American History Month

- WHEREAS** this is an appropriate time to promote and reflect on the richness of Filipino and Filipino American history and culture and to provide all Americans with the opportunity to learn, honor, and appreciate Filipino American identity and their historic and social contributions to the fabric of the United States of America; and
- WHEREAS** the earliest documented evidence of Filipinos in the continental United States occurred on October 18, 1587, when mariners under Spanish command, referred to as “Luzones Indios”, landed in Morro Bay, California; and
- WHEREAS** the Filipino American National Historical Society (FAHNS) recognizes the year 1763 as the date of the first permanent Filipino settlement in the United States in Saint Malo, Louisiana; and
- WHEREAS** today, the Filipino American community is the third largest Asian American group in the United States, with an estimated population of 4,200,000 people, second largest Asian American group in California; and Sacramento being home to 20,000+ Filipino Americans; and
- WHEREAS** the Filipino American National Historical Society established Filipino American History Month in 1988 and subsequently, every October, many communities throughout the United States and its territories have celebrated this occasion, not only to commemorate the anniversary of the presence of the first Filipinos in US soil and to observe its heritage, but also to recognize the social, intellectual, and economic contributions of Filipinos and Filipino Americans in this country; and
- WHEREAS** immigrants from the Philippines and their families truly have enriched our nation, state, and city through their work and contributions in agriculture, their service in the Armed Forces, their offerings, skills and expertise as engineers, scientists, entrepreneurs, accountants, teachers, lawyers, nurses, and doctors, and their participation in public offices, civic affairs, and community activities; and
- WHEREAS** preserving our Filipino communities throughout California and the United State is critical to the preservation of Filipino culture, history, traditions, and heritage and to the preservation of our state and national history as well as our local, state, and national future; and

NOW, THEREFORE, BE IT RESOLVED SCUSD recognizes the celebration of Filipino American History Month in October 2024 a testament to the advancement of Filipino Americans; a time to reflect on and remember the many notable contributions that Filipino Americans have made to the United States; and a time to renew efforts toward the research and examination of history and culture so as to provide an opportunity for all people of the United States to learn more about Filipino Americans and to appreciate the historic contributions of Filipino Americans to the United States.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 24th day of October 2024, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education

Lavinia Gracie Phillips
President of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.3

Meeting Date: October 24, 2024

Subject: Culture & Climate Framework

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

Division: Academic Office, Curriculum & Instruction Department

Recommendation: None

Background/Rationale: Culture & Climate is an Academic Priority for SCUSD, and our work in this area continues to evolve from a focus on Social Emotional Learning to a more comprehensive framework centered on Culture and Climate. This framework is designed to create safe, inclusive learning environments for both students and adults.

To achieve this, we aim to critically examine our policies and practices through an Anti-Bias/Anti-Racist/Trauma-Informed lens, while committing to Culturally and Linguistically Responsive/Sustaining Pedagogy. We leverage evidence-based standards, strategies and tools to ensure that our educational practices promote equity and honor the cultural and linguistic backgrounds of our community.

The Culture & Climate Framework rests on three pillars:

- Knowledge and Love of Self
- Solidarity
- Collective Determination

These pillars are sustained and supported by Social Justice Standards, Compassionate Dialogue/RIR, Trauma Informed Principles & Practices, and Transformational SEL.

The purpose of this presentation is to provide an overview of the resources developed and curated by the Culture & Climate team. These resources are tailored to support staff in fostering environments that reflect our shared commitment to anti-racism, equity, inclusivity, and social justice.

Financial Considerations: None

LCAP Goal(s):

- Goal 1: College Career Readiness
- Goal 2: Foundational Educational Experience with Equitable Opportunities for ALL students
- Goal 3: Integrated Supports
- Goal 4: Culture and Climate – Dismantling Systems
- Goal 5: Engagement/Empowerment
- Goal 6: Implementation of MTSS/Data-Based Decision Making
- Goal 7: Update the District's Graduate Profile
- Goal 8: Basic Services and Districtwide Operations/Supports
- Goal 9: Focus on Students with Disabilities
- Goal 10: Focus on Homeless Youth
- Goal 11: Focus on Foster Youth

Documents Attached:

N/A

<p>Estimated Time of Presentation: 15 minutes</p> <p>Submitted by: Yvonne Wright, Chief Academic Officer, Erin Findley, Assistant Superintendent of Curriculum & Instruction Danny Rolleri, Director of Professional Learning, Culture & Climate</p> <p>Approved by: Lisa Allen, Superintendent</p>
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.4

Meeting Date: October 24, 2024

Subject: Student Outcomes Data Aligned to LCAP Goals

X Information Item Only

Approval on Consent Agenda

Conference (for discussion only)

Conference/First Reading (Action Anticipated: _____)

Conference/Action

Action

Public Hearing

Division: Academic Office and Strategy and Continuous Improvement Department

Recommendation: N/A

Background/Rationale: Data informed decision making is essential to meeting our LCAP goals in SCUSD. Data driven or informed decision making is a process which relies on factual information to make choices on what to teach and at times, how to teach a concept or idea. Data informed decision making has been a critical mindset in education since the No Child Left Behind Act (NCLB) providing guidance to educators to adjust teaching strategies, as well as monitor and assess the effectiveness of programs used at sites and/or by the district.

Financial Considerations: N/A

LCAP Goal(s): **Goal 1:** 100% of SCUSD students will graduate college and career ready with a wide array of postsecondary options and a clear postsecondary plan. Growth in Graduation Rate and College/Career Readiness will be accelerated for Students with Disabilities, English Learners, African American students, American Indian or Alaska Native students, Hispanic/Latino students, Native Hawaiian or Pacific Islander students, Foster Youth, Homeless Youth, and other student groups with gaps in outcomes until gaps are eliminated.

Goal 2: Provide every SCUSD student an educational program with standards-aligned instruction, fidelity to district programs and practices, and robust, rigorous learning experiences inside and outside the classroom so that all students can meet or exceed state standards.

Documents Attached: N/A

Estimated Time of Presentation: 15 minutes

Submitted by: Dr. Wayne Stagnaro, Director of Strategy and Innovation

Approved by: Lisa Allen, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1

Meeting Date: October 24, 2024

Subject: Public Hearing: Renewal of Charter and Material Revision to Add Transitional Kindergarten for Sol Aureus College Preparatory

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

Division: Deputy Superintendent's Office

Recommendation: Not Applicable

Background/Rationale: On September 11, 2024, Sol Aureus College Preparatory (S.A.C. Prep) submitted a petition to renew its charter. It is requesting to renew the term of its charter, which expires on June 30, 2026. The purpose of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents.

In reviewing the petition, staff noted that S.A.C. Prep was including the addition of Transitional Kindergarten in their renewal petition. The District position is that the addition of Transitional Kindergarten is both an addition of a grade level and a substantive change to education program. Both criteria require a material revision.

Staff are currently reviewing the submitted petition. Following the review of the petition and this public hearing, the governing board of the school district shall either grant or deny the charter within 90 days of receipt of the petition. That decision is scheduled to occur at the November 21, 2024, board meeting. The governing board of the school district shall publish all staff recommendations, including the recommended findings, at least 15 days before the public hearing at which the governing board of the school district will either grant or deny the charter. Staff is scheduled to publish this report by November 6, 2024.

Financial Considerations: The petitioners include budget details in their petition to

renew the charter. District staff will review the petition and publish recommendations and findings.

LCAP Goal(s): Goal 2: Improving Academic Outcomes

Documents Attached:

1. Sol Aureus College Preparatory submitted petition and exhibits are available at <https://www.scusd.edu/charter-renewal>
2. Notice of Public Hearing

Estimated Time of Presentation: 10 minutes

Submitted by: Mary Hardin Young, Deputy Superintendent
Amanda Goldman, Director, Innovative Schools

Approved by: Lisa Allen, Superintendent

Sacramento City Unified School District

NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a
Public Hearing will be held as follows:

Topic of Hearing:

Public Hearing on the renewal request of the charter petition for Sol Aureus College Preparatory and material revision to add Transitional Kindergarten.

Copies of the submitted charter may be inspected at:

<https://www.scusd.edu/charter-renewal>

or

**Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824**

The Sacramento City Unified School District Governing Board will hold a public hearing in accordance with Education Code section 47605 (b) to consider the level of support for the petition to renew the charter of the Sol Aureus College Preparatory and material revision to add transitional kindergarten by teachers employed by the school district, other employees of the school district, and parents. The district received the renewal petition on September 11, 2024.

Per SCUSD Board Bylaw 9323, Individual speakers shall be allowed two minutes to address the Board on each agenda item. The Board shall limit the total time for public input on each item to 15 minutes.

HEARING DATE: October 24, 2024

TIME: Open Session at 6:30 p.m. – Please see Board Agenda for Specific Time

LOCATION: Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824

FOR ADDITIONAL INFORMATION CONTACT: Amanda Goldman, Director of Innovative Schools
916-643-9428; Amanda-Goldman@scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1a

Meeting Date: October 24, 2024

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

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

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

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

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Approval of Declared Surplus Materials and Equipment
3. Recommended Bid Awards – Facilities Projects
4. Change Notices – Facilities Projects
5. Notices of Completion – Facilities Projects

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<u>STATE AND FEDERAL PROGRAM DEPARTMENT</u>		
California Department of Education A24-00040-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$826,544 No Match
Period: 7/1/24 – 6/30/26 Description: Amendment No. 1 for Tobacco-Use Prevention Education (TUPE) for Grades Six through Twelve, Tier 2.		
<u>STRATEGY AND INNOVATION DEPARTMENT</u>		
PACE/CORE Districts A24-00179	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$0 No Match
Period: 7/1/24 – 6/30/25 Description: Engages in research on the quantitative data in the CORE data system and qualitative “deep dive” studies into policy and practice in partnership with Stanford University.		
<u>TECHNOLOGY DEPARTMENT</u>		
SAC Public Library Authority A24-00180	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 9/25/24 – 9/30/29 Description: Establish a working relationship with SAC Public Library and SCUSD to allow the use of student identification numbers as public library cards.		
<u>NUTRITION SERVICES DEPARTMENT</u>		
California Department of Education A23-00097-2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$95,981 No Match
Period: 3/15/23 – 6/1/25 Description: Amendment No. 2 extension request for the 2022 National School Lunch Program Equipment Assistance Grant.		
<u>NUTRITION SERVICES DEPARTMENT</u>		
California Department of Education A24-00181	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$150,000 No Match
Period: 7/1/24 – 2/1/25 Description: School Breakfast Program and Summer Meal Programs Start-up and Expansion Grant.		
<u>ABRAHAM LINCOLN, A.M. WINN AND GEORGE WASHINGTON CARVER</u>		
City of Rancho Cordova A24-00182	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$15,000 No Match
Period: 7/1/24 – 6/30/25 Description: Community Enhancement and Investment Fund (CEIF) Program for field trips. AM Winn, Abe Lincoln and George Washington Carver are the SCUSD recipients.		
<u>DAVID LUBIN ELEMENTARY SCHOOL</u>		
Payne & Payne Photography A24-00178	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 10/3/24 – 10/3/45 Description: Picture Day at David Lubin Elementary School.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00159-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$31,000 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00176-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$272,005 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00177-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$9,572,361 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00183-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$14,922 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00184-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$14,807 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00185	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$10,197,892 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00186	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$271,586 No Match
Period: 7/1/23 – 6/30/24 Description: Special Education Federal Grants: Expenditure Reports.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00187-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$2,238 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00188-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$35,000 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00189-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$452,913 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education Federal Grants: Indirect Cost Rate Reports. Fiscal years were incorrectly inputted on form – State requested it to be at the beginning.		

<u>SAFE SCHOOLS DEPARTMENT</u>		
Various Agencies A24-00191	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 10/4/24 – 6/30/27 Description: MOU to establish a collaborative partnership between county agencies to decrease African American child deaths in County of Sacramento; partnership known as Interagency Multidisciplinary Team (MDT). DHA No. M-266-27.		

<u>SAFE SCHOOLS DEPARTMENT</u>		
Various Agencies A24-00192	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 10/4/24 – 6/30/27 Description: MOU to establish a collaborative partnership between county agencies to decrease African American child deaths in County of Sacramento; partnership known as Interagency Multidisciplinary Team (MDT). DHA No. M-269-27.		

<u>SAFE SCHOOLS DEPARTMENT</u>		
Various Agencies A24-00193	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 10/4/24 – 6/30/27 Description: MOU to establish a collaborative partnership between county agencies to decrease African American child deaths in County of Sacramento; partnership known as Interagency Multidisciplinary Team (MDT). DHA No. M-270-27.		

<u>SAFE SCHOOLS DEPARTMENT</u>		
Various Agencies A24-00194	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 10/4/24 – 6/30/27 Description: MOU to establish a collaborative partnership between county agencies to decrease African American child deaths in County of Sacramento; partnership known as Interagency Multidisciplinary Team (MDT). DHA No. M-271-27.		

<u>SAFE SCHOOLS DEPARTMENT</u>		
Various Agencies A24-00195	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 10/4/24 – 6/30/27 Description: MOU to establish a collaborative partnership between county agencies to decrease African American child deaths in County of Sacramento; partnership known as Interagency Multidisciplinary Team (MDT). DHA No. M-272-27.		

<u>SAFE SCHOOLS DEPARTMENT</u>		
Various Agencies A24-00196	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 10/4/24 – 6/30/27 Description: MOU to establish a collaborative partnership between county agencies to decrease African American child deaths in County of Sacramento; partnership known as Interagency Multidisciplinary Team (MDT). DHA No. M-273-27.		

<u>SAFE SCHOOLS DEPARTMENT</u>		
Various Agencies A24-00197	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 10/4/24 – 6/30/27 Description: MOU to establish a collaborative partnership between county agencies to decrease African American child deaths in County of Sacramento; partnership known as Interagency Multidisciplinary Team (MDT). DHA No. M-274-27.		

<u>FACILITIES SUPPORT SERVICES DEPARTMENT</u>		
Sacramento Metropolitan Air Quality Management District A24-00198-1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$2,445,737 No Match
Period: 10/3/24 – 12/31/34 Description: First Amendment of the Lower Emission Vehicle Incentive Program (LEVIP) Grant.		

<u>COLLEGE AND CAREER DEPARTMENT</u>		
Los Rios Community District A24-00199	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 9/20/24 – 9/19/25 Description: MOU to foster collaboration and engagement for inbound college students between Los Rios CCD and Sacramento City USD.		

<u>COLLEGE AND CAREER DEPARTMENT</u>		
University of Reno, NV A24-00200	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 9/1/24 – 8/31/29 Description: MOU to provide for the placement and education of students in a service learning or internship learning experience (“Learning Activity”).		

<u>FACILITIES SUPPORT SERVICES DEPARTMENT</u>		
California Air Resources Board A24-00201	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$500,000 No Match
Period: 8/15/24 – 12/31/26 Description: Safe Routes to School for All Grant, Grant Number G22-PG-03.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00202	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$1,476,655 No Match
Period: 7/1/22 – 6/30/23 Description: Special Education 2022 Comprehensive Coordinated Early Intervening Services (CCEIS) Plan.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A21-00081-1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$139,420 No Match
Period: 7/1/22 – 6/30/23 Description: CDE is requesting CBOOs signature to execute Grant next to former SCUSD Assistant Superintendent of Business Services for Special Education 2022-23 Part C, Early Education Program.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00203	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$27,600 No Match
Period: 7/1/24 - 6/30/25 Description: Intent to Submit for the WorkAbility I Request for Applications Grant.		

<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00204	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$373,275 No Match
Period: 7/1/24 - 6/30/25 Description: WorkAbility 2024-2025 Final Budget Grant.		

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

SITE/DEPT	ITEM
Will C. Wood MS Hiram Johnson HS Transportation Service Nutrition Services Health Services	<p>BACKGROUND: The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17546 provides that the governing board may, by unanimous vote, dispose of items valued at \$2,500 or less by private sale without advertising, by selling the items at public auction, or if the board finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump. The District has held previous auctions, but they have generally cost more than they have netted for the District.</p> <p>STATUS: The District has determined these items are not repairable nor usable.</p>
ITEMS	
(396 each) Chromebooks (119 each) Laptops (6 each) Desktop Computers (16 each) Printers (4 each) Projectors (9 each) Monitors (5 each) Misc.-keyboards,mice	
TOTAL VALUE	RECOMMENDATION: It is recommended that the Board of Education approve the salvage of the listed items per Education Code section 17546
\$0.00	
DISPOSAL METHOD	
e-Waste	

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid No: 0825-465 Serna Center Complex Security Upgrades

Bids received: *Negotiated Contract

Recommendation: Award to XL Construction

Funding Source: Measure Q

BIDDER	BIDDER LOCATION	AMOUNT
XL Construction	Sacramento CA	\$1,454,850

Rationale: Bid #0825-465 was publicly posted on April 24th and on April 29th, 2024 in the Daily Journal. By closing date of May 2, 2024, no bids were submitted. REBID #0825-465 was publicly posted on June 25th and on July 2nd, 2024 in the Daily Journal. By closing date of July 17, 2024, no bids were submitted.

*Per PCC §22038(c), If no bids are received through the formal or informal procedure, the project may be performed by the employees of the public agency by force account, or negotiated contract without further complying with this article.

CHANGE NOTICES – FACILITIES PROJECTS

The following change notice is submitted for approval.

Project: Luther Burbank Core Academic Renovation Phase 2

Recommendation: Hankins Group Inc. was awarded construction services at the April 27, 2023 Board of Education Meeting; Measure Q Funds. Project consists of exterior paint of complete campus; sealing of masonry; distribution of electrical outlets to classroom wings; abatement of existing classing wing floors; installation of new LVT flooring; interior paint of classrooms; removal and replacement of concrete walkway in front of classrooms for ADA compliance; removal of existing Marquee and installation of new Marquee.

Original Contract Amount: \$2,672,639; Measure Q Funds

Approve Change Order No. 1 <\$116,035> for Unused Owner Allowance.

New Contract Amount: \$2,556,604; Measure Q Funds

Project: Matsuyama Campus Renewal - Furniture

Recommendation: Campbell Keller was awarded furniture services at the February 1, 2024 Board of Education Meeting; Measure H Funds. Project consists of classroom and specialty classroom furniture to be purchased.

Original Contract Amount: \$963,345; Measure H Funds

Approve Change Order No. 1 \$22,517 for additional classroom and specialty classroom furniture to be purchased.

New Contract Amount: \$985,862; Measure H Funds

Project: Bret Harte Telecenter

Recommendation: KS Telecom Inc. was awarded construction services at the September 7, 2023 Board of Education Meeting; Measure Q Funds. Project consists of provision of all clocks, bell and intercom equipment, licenses, software and accessories for complete and fully operational system.

Original Contract Amount: \$391,600; Measure Q Funds

Approve Change Order No. 1 <\$34,324> for Unused Owner Allowance.

New Contract Amount: \$357,276; Measure Q Funds

Project: Leataata Floyd Telecenter

Recommendation: KS Telecom Inc. was awarded construction services at the September 7, 2023 Board of Education Meeting; Measure Q Funds. Project consists of provision of all clocks, bell and intercom equipment, licenses, software and accessories for complete and fully operational system.

Original Contract Amount: \$351,835; Measure Q Funds

Approve Change Order No. 1 <\$17,256> for Unused Owner Allowance.

New Contract Amount: \$334,579; Measure Q Funds

Project: Joseph Bonnheim Telecenter

Recommendation: KS Telecom Inc. was awarded construction services at the September 7, 2023 Board of Education Meeting; Measure Q Funds. Project consists of provision of all clocks, bell and intercom equipment, licenses, software and accessories for complete and fully operational system.

Original Contract Amount: \$242,000; Measure Q Funds

Approve Change Order No. 1 <\$22,000> for Unused Owner Allowance.

New Contract Amount: \$220,000; Measure Q Funds

Project: Crocker Riverside Telecenter

Recommendation: KS Telecom Inc. was awarded construction services at the September 7, 2023 Board of Education Meeting; Measure Q Funds. Project consists of provision of all clocks, bell and intercom equipment, licenses, software and accessories for complete and fully operational system.

Original Contract Amount: \$219,835; Measure Q Funds

Approve Change Order No. 1 <\$19,985> for Unused Owner Allowance.

New Contract Amount: \$199,850; Measure Q Funds

Project: Father Keith B. Kenny Telecenter

Recommendation: KS Telecom Inc. was awarded construction services at the September 7, 2023 Board of Education Meeting; Measure Q Funds. Project consists of provision of all clocks, bell and intercom equipment, licenses, software and accessories for complete and fully operational system.

Original Contract Amount: \$334,840; Measure Q Funds

Approve Change Order No. 1 <\$30,440> for Unused Owner Allowance.

New Contract Amount: \$304,400; Measure Q Funds

NOTICES OF COMPLETION – FACILITIES PROJECTS

Contract work is complete and Notices of Completion may be executed.

Contractor	Project	Completion Date
KS Telecomm, Inc.	Leataata Floyd Telecenter	8/2/24
Hankins Group Inc.	Luther Burbank Core Academic, Phase 2	5/1/24

Grant Award Notification

GRANTEE NAME AND ADDRESS Lisa Allen, Interim Superintendent Sacramento City Unified School District PO BOX 246870 Sacramento, CA 95824				CDE GRANT NUMBER				
				FY	PCA	Vendor Number	Suffix	
				See Page 2	See Page 2	67439	05	
Attention Aliya Holmes, Coordinator II				STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY		
Program Office Foster Youth Services/Student Support & Health Services				Resource Code	Revenue Object Code	34		
Telephone 916-643-7991				See Page 2	8590	INDEX		
Name of Grant Program Tobacco-Use Prevention Education for Grades Six through Twelve, Tier 2						0160		
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date		
	\$427,474.00	\$399,070.00	\$826,544.00	1	07/01/2024	06/30/2026		
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency			
<p>This is to inform you that the award for Grades Six to Twelve, TIER 2 grant has been amended for additional funding for Fiscal Year 2024-25.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Terasha Chan-Walters, Associate Governmental Program Analyst Whole Child Division/Tobacco-Use Prevention Education Office California Department of Education 1430 N Street, Suite 6408 Sacramento, CA 95814-5901</p>								
California Department of Education Contact Terasha Chan-Walters				Job Title Associate Governmental Program Analyst				
E-mail Address Tchanwalters@cde.ca.gov					Telephone (916) 319-0195			
Signature of the State Superintendent of Public Instruction or Designee Nancy Kim-Portillo, Digitally signed by Nancy Kim-Portillo, by Jennifer Munoz by Jennifer Munoz Date: 2024.09.19 10:17:11 -0700					Date 09/19/2024			
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 Janea Marking				Title Chief Business & Operations Officer				
E-mail Address janea-marking@scusd.edu					Telephone (916) 643-9055			
Signature 					Date 09/30/24			

Grant Award Notification (Continued)

All payments are subject to State Budget Act approval. Funding will be distributed for each fiscal year as shown in the table below:

Fiscal Year	Enactment Year	PCA	Resource Code	Amount	Period
2023-24	2016/17	25444	6695	\$427,474.00	07/01/2023 - 06/30/2026
2024-25	2016/17	25444	6695	\$399,070.00	07/01/2024 - 06/30/2026
2025-26	TBD	TBD	TBD	TBD	07/01/2025 - 06/30/2026

All funds must be expended or legally obligated by the dates shown under "GRANT DETAILS" on page 1 and must not exceed the amount allocated for each fiscal year.

AGREEMENT FOR CONFIDENTIAL DATA USE BETWEEN SACRAMENTO CITY UNIFIED SCHOOL DISTRICT AND POLICY ANALYSIS FOR CALIFORNIA EDUCATION AT STANFORD UNIVERSITY

This Data Use and Confidentiality Agreement (“Agreement”) between Sacramento City Unified School District (“SCUSD”) and the Board of Trustees of the Leland Stanford Junior University (“Stanford”) on behalf of Policy Analysis for California Education (“PACE”) describes the means to be used to ensure the confidentiality and security and terms of use for information and data exchanged between SCUSD and PACE for the purposes stated below.

I. GENERAL TERMS

A. PURPOSE

PACE has entered into a service and research support partnership with the CORE Districts (“CORE”). CORE is a non-profit organization comprised of member California school districts. PACE supports CORE through the CORE-PACE research partnership, through which PACE engages in research on the quantitative data in the CORE data system, and qualitative “deep dive” studies into policy and practice. PACE is an independent, non-partisan research center based at Stanford University, in partnership with the University of Southern California, the University of California – Davis, the University of California – Los Angeles, and the University of California – Berkeley. PACE bridges the gap between research and policy, working with scholars from leading universities and research institutes in California and beyond and with state and local policymakers to increase the impact of academic research on educational policy in California. PACE works with a network of approximately 50 policy scholars from all of the leading research universities in California, both public and private.

The purpose of this Agreement is to assist SCUSD, a member of CORE, to conduct research and evaluation with respect to the implementation of school and district improvement efforts comparable to the efforts under way in districts involved CORE's o Child Left Behind (NCLB waiver). As well, PACE will collect and archive longitudinal administrative data to conduct policy analyses for SCUSD leaders, SCUSD practitioners and the public in order to support the CORE School Quality Improvement System (CORE SQIS). Public policy questions to be addressed using the CORE Data Archive at PACE (CDA at PACE) will be developed in collaboration with participating SCUSDs and representatives of CORE

B. NATURE OF DATA

To further the achievement of the above stated purpose. SCUSD will provide PACE with data extracts from SCUSD data systems to include data elements identified in Attachment A, necessary to produce and report research and evaluation related to the implementation of school improvement efforts comparable to those involved in the School Quality Improvement System (as described in CORE’s NCLB Waiver).

SCUSD may also provide PACE with any additional items required to answer research questions defined by SCUSD alone or with other CORE participants (PART II), as described in the CORE Waiver in terms of the Dual Data System.

SCUSD warrants that it has the authority to provide such data to PACE under the terms of this Agreement, and that SCUSD will not be in breach of any law or representations to any person by providing such information to PACE.

These data extracts will include historical information wherever possible. Additional data elements may be provided at the discretion of SCUSD.

C. TRANSFER OF DATA

SCUSD and PACE shall use a secure, mutually agreed upon means and schedule for transferring confidential information. SCUSD will create data extracts and validate the data. Extracts will be updated using a mutually agreed upon schedule. Data may be transferred electronically to or from the parties only if a secure data transfer protocol can be implemented that satisfies both parties.

D. PERIOD OF AGREEMENT

This Agreement shall be effective per specifications in **Attachment B**, unless terminated earlier by either party pursuant to Section F.

E. PACE RESPONSIBILITIES

PACE agrees to the following confidentiality statements:

1. PACE acknowledges that these data are confidential data and proprietary to SCUSD, and agrees to protect such information from unauthorized disclosures and comply with all applicable confidentiality laws which may include but is not limited to, the Health Insurance Portability and Accountability Act (HIPAA), the California Education Code and the Family Education Rights and Privacy Act (FERPA). PACE is responsible for complying with all applicable District, Local, State and Federal confidentiality laws and regulations.
2. PACE will use appropriate safeguards to prevent the use or disclosure of the information other than as provided by this Agreement.
3. PACE shall (a) instruct all staff with access to confidential information about the requirements for handling confidential information (b) provide all staff with access to confidential information statements of organizational policies and procedures for the protection of human subjects and data confidentiality and (c) notify staff of the sanctions against unauthorized disclosure or use of confidential and private information. Other than as provided herein, no confidential data will be released by PACE.
4. PACE shall not assign this Agreement or any portion thereof to a third party without the prior written consent of SCUSD, and any attempted assignment in violation of this Section shall automatically terminate this Agreement.
5. PACE will use any information which could potentially allow the identification of any individual only for the purpose of creating the data sets using aggregate data and analyzing the data. PACE will not use or further disclose the information accessed or received other than as permitted by this Agreement or as otherwise required by law.
6. PACE will publicly report only aggregate data and will not publicly report any individual data, nor will data be reported in a manner that permits indirect identification of any individual. This paragraph will survive the termination of this Agreement.
7. PACE will not contact the individuals included in the data sets.

8. PACE agrees to obtain written approval from SCUSD prior to engaging any additional subcontractors or research partners to perform any services requiring access to any individually identifiable information.
9. PACE shall not re-disclose any individual-level data with or without identifying information to any other requesting individuals, agencies, or organizations without prior written authorization by SCUSD.
10. PACE shall use the data only for the purpose stated above. These data shall not be used for personal gain or profit.
11. The PACE shall keep all information furnished by SCUSD in a space physically and electronically secure from unauthorized access. Information and data shall be stored and processed in a way that unauthorized persons cannot retrieve nor alter the information by means of a computer, remote terminal, or other means. o data will be stored on laptop computers or other portable computing devices or media, e.g., flash drives, etc.
12. PACE shall permit examination and on-site inspections SCUSD upon reasonable advance notice for the purpose of ascertaining whether the terms of this Agreement are being met.

13. F. TERMINATION

1. This Agreement may be terminated as follows, after written notification (including email):
 - a. By PACE or SCUSD immediately in the event of a material breach of this Agreement by the other party.
 - b. By PACE or SCUSD upon 30 days notice to the other party.
2. Upon ninety (90) days written notice from SCUSD, PACE (or immediately in the case of breach), PACE shall delete all confidential and/or sensitive information promptly so that it is no longer accessible for analysis and exists only on a temporary back-up server that is encrypted. PACE shall also securely destroy all physical media (e.g . data on CDs or USB drives) containing confidential and/or sensitive information utilizing a mutually approved method of confidential destruction, which may include shredding. burning. or certified/witnessed destruction for physical materials and verified erasure of magnetic media using approved methods of electronic file destruction. In the absence of such notice, PACE may continue to use such data for research, education or related purposes; or to meet specified reporting requirements.

G. GENERAL UNDERSTANDING

1. This Agreement contains the entire understanding of the parties and may only be amended in writing signed by the parties. This Agreement may be executed in two or more counterparts, each of which will be deemed an original and all of which taken together will be deemed to be one and the same document. The parties may sign and deliver this Agreement by facsimile or using other electronic means (including digital signatures).

Copies of this Agreement shall be treated as originals.

This Agreement shall be governed by and construed under the laws of the State of California. Venue for any proceeding relating to enforcement of this Agreement shall be in the California state courts located in Sacramento County, California.

Signed:

For Sacramento City Unified School District

For the Board of Trustees of the Leland Stanford
Junior University

Signed by:

D2972921888C416...



Janea Marking
Chief Business and Operations Officer

Authorized Official

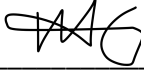
09/27/2024

October 1, 2024

Date

Date

Read and Acknowledged:



Heather Hough, Executive Director of PACE

9/27/24

Date

Attachment A: SPECIFIC DATA ELEMENTS REPORTS TO PARTICIPATE IN RESEARCH & EVALUATION EFFORTS COMPORABLE TO CORE WAIVER DISTRICTS

The CORE Waiver includes a *Dual Data System* that combines summative data for accountability reporting purposes (School Quality Improvement Index) with formative measures (Continuous Improvement Data Collection System) to support schools and districts in continuous improvement initiatives.

Attachment A includes a comprehensive set of requested data elements designed to execute the School Quality Improvement Index, as well addressing the Continuous Improvement Data Collection System concept.

Data description	Data elements
School Information	CDS Codes, School Names, School Address information
Student Demographics	Student SSIDs, student local IDs, student school of enrollment, student name, address, ethnicity/race, date of birth, language spoken at home, foster/homeless status, free/reduced meal status, disability status
Student Discipline	Student disciplinary offences, suspension and expulsion data
Student English Language Acquisition	EL status, dates for reclassification
Student Test Scores	All SBAC data elements available
California English Language Development Test	All CELDT data elements available
Student Attendance	Enrollment dates, days absent, days in independent study, days attended
Student survey reports on social-emotional learning and culture/climate, Parent and staff survey reports on culture/climate	All available items from surveys

Attachment B: Period of Agreement

This agreement shall be effective beginning July 1, 2024, through June 30, 2025, unless terminated earlier by either party pursuant to Section F. The effective dates of this agreement may be modified by written amendment subject to acceptance of both parties.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
AND
SACRAMENTO PUBLIC LIBRARY AUTHORITY**

This Memorandum of Understanding (MOU) is between the Sacramento Public Library Authority (SPL) and Sacramento City Unified School District (SCHOOL DISTRICT) who have entered into this agreement for the purpose of providing public library access to SCHOOL DISTRICT students.

It is expressly understood and agreed by all participants as follows:

- I. **Purpose** The purpose of this MOU is to establish a working relationship between SPL and SCHOOL DISTRICT in order to allow sharing of data that might otherwise be prohibited from disclosure for the purpose of providing public library access to SCHOOL DISTRICT students.
- II. **Description of Program Services**
 1. SCHOOL DISTRICT and SPL agree to allow the use of student identification numbers as public library cards for the purpose of assisting SCHOOL DISTRICT students with access to SPL resources.
 2. Both SCHOOL DISTRICT and SPL understand that such services shall be provided at no cost to SCHOOL DISTRICT.
 3. Both SPL and SCHOOL DISTRICT agree that each entity shall comply with applicable federal and state laws relating to the confidentiality of the SPL provided information and the SCHOOL DISTRICT provided information.

III. **Responsibilities**

a. **Obligations of SPL.**

In connection with this Agreement, SPL agrees to the following:

1. SPL will streamline student access to databases and e-materials by integrating SCHOOL DISTRICT Student ID numbers and SPL Library cards, allowing every student in SCHOOL DISTRICT schools seamless access to Library databases and materials. Implementation will include training for students and staff on the Library's educational resources.
2. Work collaboratively with SCHOOL DISTRICT to further deepen the partnership between the agencies.

b. **Obligations of SCHOOL DISTRICT.**

In connection with this Agreement, SCHOOL DISTRICT agrees to the following:

1. SCHOOL DISTRICT will support implementation of the Student Library Card initiative by providing to SPL: Student ID Number, first and last name, birthdate, and school of each student enrolled in SCHOOL DISTRICT, in a delimited file via SFTP.
2. In collaboration with SPL staff, SCHOOL DISTRICT will facilitate the introduction of professional development opportunities for SCHOOL DISTRICT teachers and staff surrounding the Student Library Card initiative and other Library projects.

3. SCHOOL DISTRICT understands resources are provided for individual student use. Per SPL's vendor agreements, the electronic resources can be demonstrated in a structured classroom or larger school setting, but SCHOOL DISTRICT will not use the electronic resources for formal group instruction. Access to SPL resources does not serve as a substitute, prevent or discourage SCHOOL DISTRICT from obtaining subscriptions to electronic resources for curricular use.

c. Confidentiality.

1. SCHOOL DISTRICT maintains student records in accordance with all applicable federal and state laws and regulations. Such student records are confidential as provided under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g; 34 C.F.R. Part 99; and California Education Code §§ 49060 et seq.
2. California Education Code §§ 49061 and 49073 authorizes SCHOOL DISTRICT to release certain student records known as "directory information" to certain entities, including governmental agencies.
3. The California Public Records Act, at Government Code §§ 6254 and 6267, governs the confidentiality of registration and circulation records in libraries supported by public funds. It also governs the disclosure of record information.
4. SPL and SCHOOL DISTRICT agree that each entity shall comply with applicable federal and state laws relating to the confidentiality of the SPL provided information and the SCHOOL DISTRICT provided information.
5. Both Parties further agree that all information exchanged shall only be used for the purposes intended by this MOU, to limit disclosure of the exchanged information within its own organization to its directors, officers and employees who have a need to know, and to not disclose any information to any third party (whether an individual corporation, or other entity) without the express prior written consent of the other Party.
6. To the extent that SPL has access to any personally identifiable information from students' education records, SPL agrees that it shall not use such information except for the legitimate educational purpose of providing services pursuant to this Agreement and that it shall not disclose this information to any other party for any reason.

IV. Term

This Memorandum of Understanding will operate from the date of signatures through September 30, 2029, and may be extended thereafter by mutual written agreement of both Parties.

V. Termination Clause


Either party may terminate this MOU upon providing thirty (30) days advance written notice of intention to terminate the Agreement to the other Party.

VI. Indemnification

Each Party agrees to indemnify the other Party and the other Party's councilmembers, commissioners, board members, officers, agents, and employees against, and to hold the same free and harmless from, any and all claims, demands, damages, injuries, losses, costs, expenses, actions or liabilities caused by its omissions, negligence, and/or intentional conduct.

Sacramento City Unified School District

Sacramento Public Library Authority

Signed by:

D2072021888C418...

Date 09/27/2024 _____

Date _____



Janea Marking
Chief Business and Operations Officer
Sacramento City Unified School District

Peter Coyl
Library Director & CEO
Sacramento Public Library

5735 47th Avenue
Sacramento CA 95824

828 I Street
Sacramento CA 95814

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	2	3-15-23	6-1-25
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 Danielle Rice				Job Title School Nutrition Programs Specialist		
E-mail Address equipmentgrant@cde.ca.gov				Telephone 916-323-2538		
Signature of the State Superintendent of Public Instruction or Designee  <small>Kim Frinzell (Sep 23, 2024 15:17 PDT)</small>				Date Sep 23, 2024		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS						
<p><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></p>						
Printed Name of Authorized Agent Lisa Allen				Title Superintendent		
E-mail Address lisa-allen@scusd.edu				Telephone		
Signature  <small>Lisa Allen (Sep 24, 2024 14:53 PDT)</small>				Date Sep 24, 2024		

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

Final Audit Report

2024-09-24

Created:	2024-09-24
By:	Bryan Gee (bgee@cde.ca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdDKng9k3GQAanPGXJAONvhj60mgwJqdD

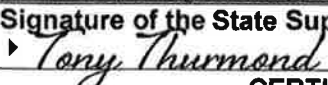
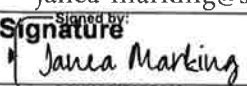
"2022 Equipment Grant Extension" History

-  Document created by Bryan Gee (bgee@cde.ca.gov)
2024-09-24 - 0:29:23 AM GMT - IP address: 165.225.242.85
-  Document emailed to lisa-allen@scusd.edu for signature
2024-09-24 - 0:29:48 AM GMT
-  Email viewed by lisa-allen@scusd.edu
2024-09-24 - 0:30:19 AM GMT - IP address: 40.94.30.254
-  Signer lisa-allen@scusd.edu entered name at signing as Lisa Allen
2024-09-24 - 9:53:35 PM GMT - IP address: 207.166.39.7
-  Document e-signed by Lisa Allen (lisa-allen@scusd.edu)
Signature Date: 2024-09-24 - 9:53:37 PM GMT - Time Source: server- IP address: 207.166.39.7
-  Agreement completed.
2024-09-24 - 9:53:37 PM GMT



California Department of Education
 Fiscal Administrative Services Division
 AO-400 (REV. 09/2014)

Grant Award Notification

GRANTEE NAME AND ADDRESS Lisa Allen, District Superintendent Sacramento City Unified School District 5735 47th Avenue Sacramento, CA 95824			CDE GRANT NUMBER			
			FY	PCA	Vendor Number	Suffix
			24	23668	67439	00
Attention District Superintendent or School Administrator			STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office			Resource Code	Revenue Object Code	34	
Telephone 916-395-5600			5380	8520	INDEX	
Name of Grant Program School Breakfast Program and Summer Meal Programs Start-up and Expansion Grant					0190	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$150,000.00		\$150,000.00		7-1-24	2-1-25
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	
<p>I am pleased to inform you that you have been funded for the School Breakfast Program and Summer Meal Programs Start-up and Expansion Grant.</p> <p>To formally accept this award, 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. 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 contact the Specialist below immediately.</p>						
California Department of Education Contact Gina Stahlecker				Job Title School Nutrition Programs Specialist		
E-mail Address breakfastgrant@cde.ca.gov				Telephone 916-445-1640		
Signature of the State Superintendent of Public Instruction or Designee 				Date May 17, 2024		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS						
<p><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></p>						
Printed Name of Authorized Agent Janea Marking				Title Chief Business & Operations Officer		
E-mail Address janea-marking@scusd.edu				Telephone (916) 643-9055		
Signature 				Date 09/27/2024		

CDE Grant Number: 24-23668-67439-00

May 17, 2024

Page 2

Grant Award Notification (Continued)

Congratulations on your success in competing for these grant funds. We applaud your commitment to providing nutritious meals to California's children. This grant is authorized by California *Education Code* Section 49550.3 and funded by the annual California State Budget. This grant funding assists schools in implementing or increasing participation in the School Breakfast Program (SBP) and Summer Meal Programs (SMP). **This Grant Award Notification (GAN) must be signed and submitted to the California Department of Education (CDE) Nutrition Services Division before any grant funds can be disbursed to your district or agency. Please keep a copy for your records.**

Upon receipt of a signed copy of this GAN (and local school board approval if necessary), the CDE will disburse to each grantee 90 percent of the approved amount.

GRANTEES AGREE TO:

- Be an approved SBP or SMP sponsor(s) prior to receiving grant funding.
- Expend funds for the approved program activities in accordance with the grant award, the grant application, and all applicable regulatory requirements regarding the administration and expenditure of these funds.
- Submit a progress report by November 1, 2024. If your district or agency does not submit a progress report and document any approved procurement activity, your total award may be rescinded. Incomplete or missing progress reports may result in the described loss of funding. The text within this paragraph constitutes all required notice.
- Submit copies of receipts or invoices supporting expenditures made under this grant to the CDE Nutrition Services Division. All expenditures must take place within the grant timeframe as described by the award starting date and ending date on Page One of the GAN.
- Expend all grant funds at approved site(s) and submit final expenditures by the award ending date. The approved site(s) are limited to: **Ethel I Baker Elementary, Hiram Johnson High, Father Keith B Kenny Elementary, Leataata Floyd Elementary, Luther Burbank High, Elder Creek Elementary, Woodbine Elementary, Parkway Elementary, Mark Twain Elementary, Will C Wood Middle**. Approved equipment will be provided on the CDE approved Budget Sheet.

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



September 20, 2024

Sacramento City Unified School District
Attention: Janea Marking, Chief Business and Operations Officer
janea-marking@scusd.edu
5735 47th Avenue
Sacramento, CA 95824

Agreement No.: 2024-184

Dear Sacramento City Unified School District:

Congratulations! You have been approved for a grant from the City of Rancho Cordova's Community Enhancement & Investment Fund (CEIF) Program in the amount of Fifteen Thousand Dollars (\$15,000) ("City Funds").

The purpose of this grant is to enable your organization to provide Rancho Cordova students attending George Washington Carver School of Arts and Science, Abraham Lincoln Elementary School, and A.M. Winn Public Waldorf TK-8 with extracurricular experiences on or off campus during the 2024-2025 academic year. The term of the agreement will be from July 1, 2024- June 30, 2025. Each school would be allotted an amount of \$5,000 towards field trips and experiences for Rancho Cordova students. These funds shall only be used for these purposes.

If hosting any special events in coordination with this project, they must be open to the public and the event must occur on or before June 30, 2025. A special use permit is required if a Cordova Recreation and Park District (CRPD) facility is used. Visit <https://cordovarpd.gov/rentals/rent-a-facility/> for reservation and permit information.

Sacramento City Unified School District acknowledges and agrees that the failure to use the City Funds for the purposes stated above is a material breach of this Agreement. Sacramento City Unified School District must document the use of City Funds to ensure compliance with the purposes of this grant. Such documentation may include receipts, cancelled checks, credit card statements, or other evidence acceptable to City, and must clearly document the amount and purpose of the expenditure. Expenditures which are not so documented are not eligible for funding under this Agreement. Any City Funds not used, or used for purposes not authorized by this Agreement, must be repaid to the City within thirty (30) days of City's request for repayment.

Sacramento City Unified School District shall follow all laws, orders, regulations, and guidance as required by the State of California and County of Sacramento as well as comply with any local municipal laws or ordinances. Sacramento City Unified School District shall not discriminate against any person, based on a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, gender, or sexual orientation. Sacramento City Unified School District shall also not condition receipt of any of the services, or participation in any event funded by the grant made pursuant to this letter upon participation in any religious instruction or service.

Sacramento City Unified School District shall indemnify and hold harmless the City and its officials, officers, employees, agents, and volunteers from and against any and all losses, liability, claims, suits, actions, damages, and causes of action arising out of any personal injury, bodily injury, loss of life, or damage to property, or any violation of any federal, state, or municipal law or ordinance, to the extent caused, in whole or in part, by the willful misconduct or negligent acts or omissions of Sacramento City Unified School District or its employees, subcontractors, volunteers, or agents, by acts for which they could be held strictly liable, or by the



quality or character of their work. By execution of this Agreement, Sacramento City Unified School District acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

Sacramento City Unified School District shall include the following language in all printed materials or electronic communications promoting or describing the program and services to be provided pursuant to the letter:

“Supported in part by the Measure H Community Enhancement & Investment Fund from the City of Rancho Cordova.”

Sacramento City Unified School District shall provide the City with photos and a brief update of your project, which will assist us in measuring the success of this event. The grantee shall use the city’s grantmaking platform to provide the project update. The update is due to the city no later than July 15, 2025.

To process your grant payment, the City of Rancho Cordova will need information about your organization including a W-9 and preferred payment information. Please refer to your Submittable account to complete required action items.


Please sign below and return this agreement to me by September 30, 2024.

Please do not hesitate to let us know if you have any questions. I am reachable at 916.851.8781 or rstephens@cityofranhocordova.org.

Sincerely,

Randi Kay Stephens


Randi Kay Stephens
Community Enhancement & Investment Fund Management Analyst

Signed by:

3AD85BA7E98B437

Janea Marking
Chief Business and Operations Officer
Sacramento City Unified School District

09/30/2024

Date

Acknowledgement of Receipt by SCUSD
Tina Alvarez-Bevens, Tina-Alvarez-evens@scusd.edu


Initials
9/25/24

Date

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
INDEPENDENT CONTRACTOR ON-SITE SERVICES AGREEMENT
(SHORT-TERM VISITORS ONLY)**

This Independent Contractor Services Agreement (“Agreement”) is made and entered into effective October 3, 2024 by and between the Sacramento City Unified School District (“District”) and Payne and Payne Photography LLC (“Contractor”).

1. **Contractor Services.** Contractor agrees to provide District the services as follows: **Picture Day at David Lubin Elementary School (Services)**. The parties anticipate that Contractor will provide these services for no more than one day.
2. **Contractor Qualifications.** Contractor represents that it has in effect all licenses, permissions, and has otherwise all legal qualifications to perform the Agreement.
3. **Compensation.** Contractor shall be compensated as a rate of **\$0**. Compensation will not exceed **\$0 Dollars (\$0)**, without the express approval of the District’s Board of Education (“Board”).
4. **Incidental Expense.** Contractor shall be reimbursed for all approved expenses.
5. **Payment.** District agrees to pay Contractor within thirty (30) days of receipt of a detailed invoice for services rendered.
6. **California Residency.** Contractor shall complete and attach IRS Form W-9. By checking the applicable box below, Contractor hereby represents and warrants to District the following:
 - Contractor is and shall be a resident of the State of California or is otherwise exempt from withholding. To the extent an exemption is sought, Contractor will provide District with appropriate evidence including, without limitation, FTB Form 590. Contractor shall still be responsible for payment of all state and federal taxes.
 - Contractor is not a resident of the State of California or otherwise not exempt from withholding, and Contractor authorizes District to withhold from all payments made to Contractor under this Agreement all taxes required to be withheld by law. (See, e.g., California Revenue & Taxation Code section 18661 et seq.)
7. **Conflict of Interest.** Contractor does not have, or anticipate having, any interest in real property, investments, business interests in or income from sources which would provide Contractor or his spouse with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
8. **Fingerprinting of Employees.** If Contractor will have contact with any pupils, Contractor shall comply with the provisions of Education Code section 45125.1 regarding the submission of employee fingerprints to the California Department of Justice and the completion of criminal background investigations of its employees. Contractor shall not permit any employee to have any contact with District pupils until such time as Contractor

has verified in writing to the Board that the employee has not been convicted of a felony, as defined in California Education Code section 45122.1. Contractor's responsibility shall extend to all employees, subcontractors, agents, and employees or agents of subcontractors regardless of whether those individuals are paid or unpaid, concurrently employed by the District, or acting as independent contractors of Contractor. Verification of compliance with this section and the Criminal Background Investigation Certification that may be required with this Agreement, shall be provided in writing to the District prior to each individual's performing any portion of the Services and prior to permitting contact with any student.

9. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon written notice.

LIMITATIONS

- ❖ The Service Provider must have background checks, be fingerprinted, and shall be supervised by District Staff at all times while on campus.
 - ❖ One-on-One interaction with students is prohibited unless supervised by District staff.
 - ❖ The Service Provider shall only utilize staff restrooms and prohibited from utilizing students restrooms. The Service Provider shall only travel between the Main Office and designated area while on campus.
10. Independent Contractor Status. Contractor represents and warrants that Contractor is an independent contractor or business entity that is: (i) free from the control and direction of District in connection with the performance of the Services, (ii) performing Services that are outside the usual course of District's business, and (iii) customarily engaged in an independently established trade, occupation, or business of the same nature as that involved in the Services performed, District being interested only in the results obtained. Contractor understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

11. Insurance. Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance , including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments Each Occurrence General Aggregate	 \$ 2,000,000 \$ 4,000,000
Automobile Liability Insurance - Any Auto Each Occurrence General Aggregate	 \$ 2,000,000 \$ 4,000,000
Professional Liability Insurance	\$ 2,000,000
Workers' Compensation Insurance	Statutory Limits
Employers' Liability Insurance	\$ 1,000,000
Abuse and Molestation Insurance Each Occurrence General Aggregate	 \$ 3,000,000 \$ 5,000,000

Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to District and approved by District.

12. Worker's Compensation Insurance. Contractor agrees to comply with the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code before commencing the performance of the Services of this Agreement.
13. Audit. Contractor shall permit District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Agreement.
14. Confidentiality. Contractor and all Contractor's agents, personnel, employee(s), and/or subconsultant(s) shall maintain the confidentiality of all information received in the course of performing the Services. Contractor understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.
15. Waiver. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

16. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
17. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue of any action in a County in which the District administration office is located.
18. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company for whom it was intended, or if delivered at or sent by registered or certified mail, return receipt required, or sent by overnight delivery service addressed as follows:

District:
David Lubin Elementary School

Contractor:
Payne and Payne Photography, LLC

Any notice personally given shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

19. Disputes. In the event of a dispute between the parties as to performance of the Services, the interpretation of this Agreement, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute in good faith. If a claim, or any portion thereof, remains in dispute upon satisfaction of all applicable dispute resolution requirements, Contractor shall comply with all claims presentation requirements as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of California Government Code as a condition precedent to Contractor's right to bring a civil action against District. Pending resolution of the dispute, Consultant agrees it will neither rescind the Agreement nor stop the performance of the Services.
20. Non-Discrimination. Contractor herein agrees to comply with the provisions of the California Fair Employment and Housing Act as set forth in part 2.8 of division 3 of the California Government Code, commencing at section 12900; the Federal Civil Rights Act of 1964, as set forth in Public Law 88-352, and all amendments thereto; Executive Order 11246; and all administrative rules and regulations found to Contractor agrees to require like compliance by all its subcontractor(s).
21. Compliance with Law. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this Agreement and that failure to do so shall constitute material breach. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

22. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, not explained or supplemented by evidence of consistent additional terms.
23. Amendments. The terms of the Contract Documents shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.
24. Execution of Other Documents. The parties to the Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
25. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A facsimile or electronic signature shall be deemed to be the equivalent of the actual original signature. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
26. Board Approval. To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the Board, as evidenced by a motion of the Board duly passed and adopted.

[REMAINDER OF PAGE BLANK; SIGNATURES FOLLOW]

EXHIBIT A

CONTRACTOR CERTIFICATION of COMPLIANCE

FINGERPRINT AND CRIMINAL BACKGROUND CHECK CERTIFICATION

In accordance with the Department of Justice fingerprint and criminal background investigation requirements of California Education Code section 45125.1, et seq.

With respect to the Services Agreement ("Agreement") between the Sacramento City Unified School District ("District") and Payne and Payne Photography LLC ("Contractor"):

One of the boxes below must be checked with regard to Contractor and Contractor's personnel (officers, principals, paid or unpaid employees, volunteers, agents, subtenants and subcontractors of Contractor who will provide services under the Agreement) ("Contractor's Personnel") and the arrangements must be verified by an authorized representative of District prior to commencement of the Agreement.

Requirements do not Apply. Fingerprinting/Background Check requirements do not apply because Contractor/Contractor's Personnel will not have any interaction with District pupils based on the type of service being provided, the location at which services will be provided, or for other reason (Specify):
Portraits are taken in front of teachers and/or staff as a class. Photographers are never alone with students.

Contract is Exempt. Contractor/Contractor's Personnel qualify for a waiver of fingerprint/criminal background check requirements on the following basis:

___ Emergency Services. The services provided by Contractor/Contractor's Personnel are for an emergency or exceptional situation, such as when pupil health or safety is endangered or when repairs are needed to make school facilities safe and habitable. [Ed. Code § 45125.1(b)]

___ Parental Supervision. Contractor/Contractor's Personnel will have no interaction with District pupils that is not under the immediate supervision and control of the pupil's parent/guardian. Enter details of parental supervision: _____

___ Employee Supervision. Contractor/Contractor's Personnel will have no interaction with pupils that is not under the immediate supervision and control of a District employee who has been properly fingerprinted and undergone background checks. Enter details of District employee supervision arrangements: _____

___ Work Experience Program. Contractor/Contractor's Personnel are offering qualifying work experience opportunities for pupils, or workplace placements as part of a pupil's Individualized Education Program (IEP), and all of the following will be met as part of such participation: (a) at least one adult employee in the workplace during pupil's work hours has a valid criminal records summary; (b) a District staff member will make at least one visitation every three weeks to consult, observe and check in to ensure pupil health, safety and welfare; and (c) the pupil's parent has signed a consent form per California Education Code section 45125.1(b)(2).

___ Independent Study Program. Contractor/Contractor's Personnel provides independent study program services to pupils under the immediate supervision and control of pupil's parent/guardian and District has either [check as applicable]: ___ (a) verified completion of a valid criminal records summary for all Contracting Party Personnel who interact with pupils; or ___ (b) District has ensured that parent/guardian has signed a consent form per California Education Code section 45125.1(b)(3).


Contract Not Exempt

___ A. Sole Proprietor. Contractor is a **sole proprietor** who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee, and in accordance with the fingerprinting requirements of California Education Code section 45125.1(h), hereby agrees to the District's preparation and submission of fingerprints so that the California Department of Justice may determine (A) that Contractor has not been convicted of a felony, as that term is defined in California Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by California Education Code section 45125.1(2) or (3). No work or action under the Agreement shall commence until the Department of Justice ascertains that Contractor has not been convicted of a felony as defined in California Education Code section 45122.1.

___ B. Contract Not Exempt - Background Checks Completed. Contractor is **not a sole proprietor** and has complied with the fingerprinting requirements of California Education Code section 45125.1 with respect to all Contractor's Personnel who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee during the term of the Agreement, and the California Department of Justice has determined (A) that none of Contractor's Personnel has been convicted of a felony, as that term is defined in California Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by California Education Code section 45125.1(2) or (3). When the Contractor performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. A complete and accurate list of Contractor's Personnel who may come in contact with District pupils during the course and scope of the Agreement is attached hereto. No work or action under the Agreement shall commence until the Department of Justice ascertains that none of Contractor's Personnel has been convicted of a felony as defined in California Education Code section 45122.1.

CONTRACTING PARTY CERTIFICATION

I am a representative of the Contractor entering into this Agreement with the District, and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor. By signing below, I certify that the information contained on this certification form is accurate. I understand that it is Contractor's sole responsibility to maintain, update, and provide the District with current "Fingerprint and Criminal Background Check Certification" information for all Contractor's Personnel throughout the duration of the Agreement. **A list of Contractor's Personnel is attached hereto as Attachment A.**

Date: 9-25-24
Contractor: Payne and Payne Photography
Signature: 
Print Name: Michael Landers
Title: Manager/Owner

ATTACHMENT "A"

Contractor's Personnel

- Name/Company: Michael Landers/ Payne and Payne Photography
- Name/Company: Earl J Payne/ " " "
- Name/Company: Gerda JJ Payne/ " " "
- Name/Company: Jane Rojas/ " " "
- Name/Company: Marisela Muelal/ " " "
- Name/Company: Emily Johnson/ " " "
- Name/Company: Chhory Om/ " " "
- Name/Company: Kimberly Frisella/ " " "
- Name/Company: John Pugh/ " " "
- Name/Company: _____
- Name/Company: _____
- Name/Company: _____
- Name/Company: _____
- Name/Company: _____
- Name/Company: _____
- Name/Company: _____
- Name/Company: _____

If further space is required for the list of personnel, attach additional copies of this page.

[End of Exhibit A]

Revised September 2022

Acronym Legend:

CDE: California Department of Education

ICR: Indirect Cost Rate

SELPA: Special Education Local Plan Area

Return completed form to:

Special Education Division

Administrative Services Unit

California Department of Education

1430 N Street, Suite 2401

Sacramento, CA 95814-5901

**Special Education Grant
Indirect Cost Rate Report**

Grant Fiscal Year 2022-23

Name of Grant Program: 2022-23 Supporting Inclusive Practices

Grantee Name: Sacramento City Unified School District

SELPA Name: Sacramento City Unified School District **SELPA Code:** 3412

Program Cost Account: 13693 **Vendor Number:** 67439 **Suffix:** 01

Standardized Account Code Structure (SACS) Resource Code: 3386 **Grant Amount:** \$31,000.00

The purpose of this report is to indicate the maximum allowable and actual indirect cost claimed by each local educational agency (LEA) receiving Individuals with Disabilities Education Act (IDEA) funds.

(A) LEA Name (maximum 40 characters, include spaces)	(B) Fiscal Year Used for ICR	(C) Total Actual Expenditure Less Indirect Cost Claimed	(D) Total Indirect Cost Claimed	(E) Total = (C+D)	(F) CDE - Approved LEA ICR (enter 5.25% as 0.0525)	(G) Maximum Allowable Indirect Cost	Add/ Delete LEA
Sacramento City USD	2022					\$0.00	+ -
Sacramento City USD	2023	\$29,945.90	\$1,054.10	\$31,000.00	0.0352	\$1,054.10	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	Total:	\$29,945.90	\$1,054.10	\$31,000.00		\$1,054.10	

Name and Title of Authorized Agent Janae Marking Chief Business Official	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Contact Phone Number steven-meadows@scusd.edu 916-643-9170
---	---	---

Signed By: Janae Marking Date Signed: 10/07/2024

* The signature of an authorized agent conveys agreement with and accuracy of the information provided.

Revised Septemer 2022

Acronym Legend:

CDE: California Department of Education

ICR: Indirect Cost Rate

SELPA: Special Education Local Plan Area

Return completed form to:

Special Education Division

Administrative Services Unit

California Department of Education

1430 N Street, Suite 2401

Sacramento, CA 95814-5901

**Special Education Grant
Indirect Cost Rate Report**

Grant Fiscal Year 2022-23

Name of Grant Program: IDEA 619 FEDERAL PRESCHOOL GRANT

Grantee Name: Sacramento City Unified School District

SELPA Name: Sacramento City Unified School District **SELPA Code:** 3412

Program Cost Account: 13430 **Vendor Number:** 67439 **Suffix:** 01

Standardized Account Code Structure (SACS) Resource Code: 3315 **Grant Amount:** \$272,005.00

The purpose of this report is to indicate the maximum allowable and actual indirect cost claimed by each local educational agency (LEA) receiving Individuals with Disabilities Education Act (IDEA) funds.

(A) LEA Name (maximum 40 characters, include spaces)	(B) Fiscal Year Used for ICR	(C) Total Actual Expenditure Less Indirect Cost Claimed	(D) Total Indirect Cost Claimed	(E) Total = (C+D)	(F) CDE - Approved LEA ICR (enter 5.25% as 0.0525)	(G) Maximum Allowable Indirect Cost	Add/ Delete LEA
Sacramento City USD	2022	\$223,342.40	\$7,861.65	\$231,204.05	0.0352	\$7,861.65	+ -
Sacramento City USD	2023	\$40,801.00	\$0.00	\$40,801.00	0.0326	\$1,288.12	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	Total:	\$264,143.40	\$7,861.65	\$272,005.05		\$9,149.77	

Name and Title of Authorized Agent Janae Marking, Chief Business Official	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Contact Phone Number steven-meadows@scusd.edu 916-643-9170
--	---	---

Signed By: Janae Marking Date Signed: 10/07/2024

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Revised Septemer 2022

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Return completed form to:

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Sacramento, CA 95814-5901

**Special Education Grant
Indirect Cost Rate Report**

Grant Fiscal Year 2022-23

Name of Grant Program: IDEA 611 LOCAL ASSISTANCE ENTITLEMENTS

Grantee Name: Sacramento City Unified School District

SELPA Name: Sacramento City Unified School District **SELPA Code:** 3412

Program Cost Account: 13379 **Vendor Number:** 67439 **Suffix:** 01

Standardized Account Code Structure (SACS) Resource Code: 3310 **Grant Amount:** \$9,572,361.00

The purpose of this report is to indicate the maximum allowable and actual indirect cost claimed by each local educational agency (LEA) receiving Individuals with Disabilities Education Act (IDEA) funds.

(A) LEA Name (maximum 40 characters, include spaces)	(B) Fiscal Year Used for ICR	(C) Total Actual Expenditure Less Indirect Cost Claimed	(D) Total Indirect Cost Claimed	(E) Total = (C+D)	(F) CDE - Approved LEA ICR (enter 5.25% as 0.0525)	(G) Maximum Allowable Indirect Cost	Add/ Delete LEA
Sacramento City USD	2022	\$7,926,375.37	\$58,585.63	\$7,984,961.00	0.0352	\$271,513.36	+ -
Sacramento City USD	2023	\$1,453,154.29	\$8,517.90	\$1,461,672.19	0.0326	\$46,146.15	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	Total:	\$9,379,529.66	\$67,103.53	\$9,446,633.19		\$317,659.51	

Name and Title of Authorized Agent Janae Marking CBO	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Contact Phone Number steven-meadows@scusd.edu 916-643-9170
---	---	---

Signed By: Janae Marking Date Signed: 10/07/2024

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Revised Septemer 2022

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Administrative Services Unit

California Department of Education

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Sacramento, CA 95814-5901

**Special Education Grant
Indirect Cost Rate Report**

Grant Fiscal Year 2022-23

Name of Grant Program: 2022-23 Special Education Alternate Dispute Resolution

Grantee Name: Sacramento City Unified School District

SELPA Name: Sacramento City Unified School District **SELPA Code:** 3412

Program Cost Account: 13007 **Vendor Number:** 67439 **Suffix:** 01

Standardized Account Code Structure (SACS) Resource Code: 3395 **Grant Amount:** \$14,922.00

The purpose of this report is to indicate the maximum allowable and actual indirect cost claimed by each local educational agency (LEA) receiving Individuals with Disabilities Education Act (IDEA) funds.

(A) LEA Name (maximum 40 characters, include spaces)	(B) Fiscal Year Used for ICR	(C) Total Actual Expenditure Less Indirect Cost Claimed	(D) Total Indirect Cost Claimed	(E) Total = (C+D)	(F) CDE - Approved LEA ICR (enter 5.25% as 0.0525)	(G) Maximum Allowable Indirect Cost	Add/ Delete LEA
Sacramento City USD	2022	\$5,789.61	\$203.79	\$5,993.40	0.0352	\$203.79	+ -
Sacramento City USD	2023	\$8,647.00	\$281.60	\$8,928.60	0.0326	\$281.88	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	Total:	\$14,436.61	\$485.39	\$14,922.00		\$485.68	

Name and Title of Authorized Agent Janae Marking Chief Business Official	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Contact Phone Number steven-meadows@scusd.edu 916-643-9170
---	---	---

Signed By: Janae Marking Date Signed: 10/07/2024

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Revised Septemer 2022

Acronym Legend:

CDE: California Department of Education

ICR: Indirect Cost Rate

SELPA: Special Education Local Plan Area

Return completed form to:

Special Education Division

Administrative Services Unit

California Department of Education

1430 N Street, Suite 2401

Sacramento, CA 95814-5901

**Special Education Grant
Indirect Cost Rate Report**

Grant Fiscal Year 2023-24

Name of Grant Program: 2023-24 Special Education Alternate Dispute Resolution

Grantee Name: Sacramento City Unified School District

SELPA Name: Sacramento City Unified School District **SELPA Code:** 3412

Program Cost Account: 13007 **Vendor Number:** 67439 **Suffix:** 01

Standardized Account Code Structure (SACS) Resource Code: 3395 **Grant Amount:** \$14,807.00

The purpose of this report is to indicate the maximum allowable and actual indirect cost claimed by each local educational agency (LEA) receiving Individuals with Disabilities Education Act (IDEA) funds.

(A) LEA Name (maximum 40 characters, include spaces)	(B) Fiscal Year Used for ICR	(C) Total Actual Expenditure Less Indirect Cost Claimed	(D) Total Indirect Cost Claimed	(E) Total = (C+D)	(F) CDE - Approved LEA ICR (enter 5.25% as 0.0525)	(G) Maximum Allowable Indirect Cost	Add/ Delete LEA
Sacramento City USD	2022					\$0.00	+ -
Sacramento City USD	2023	\$14,340.00	\$467.00	\$14,807.00	0.0326	\$467.47	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	Total:	\$14,340.00	\$467.00	\$14,807.00		\$467.47	

Name and Title of Authorized Agent Janae Marking Chief Business Official	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Contact Phone Number steven-meadows@scusd.edu 916-643-9170
---	---	---

Signed By: Janae Marking Date Signed: 10/07/2024

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Revised September 2022

Return completed form to:
 Special Education Division
 Administrative Services Unit
 California Department of Education
 1430 N Street, Suite 2401
 Sacramento, CA 95814-5901

Acronym Legend

SELPA: Special Education Local Plan Area
 SCO: State Controller's Office

Special Education Federal Grants: Expenditure Report

Grant Fiscal Year:	2023-24								
Name of Grant Program:	IDEA 611 LOCAL ASSISTANCE ENTITLEMENTS								
Grantee Name:	Sacramento City Unified School District								
SELPA Name:	Sacramento City Unified School District			SELPA Code:	3412				
Program Cost Account:	13379	Vendor Number:	6	7	4	3	9	Suffix:	01
Standardized Account Code Structure (SACS) Resource Code:								3310	

Refer to the Grant Award Notification to complete the section above.

Refer to the Expenditure Report Instructions for reports 1–7 report periods, due dates, and reimbursement requirements.

Report Periods

Check the appropriate boxes to indicate the report period for this report.

- Report 1
- Report 2
- Report 3
- Report 4
- Report 5
- Report 6
- Report 7
- Final Report

Final Report

The Grantees may submit a Final Expenditure Report (FER) prior to the award ending date, if funds have been fully expended. Upon receipt of the FER and Indirect Cost Rate (ICR) Report (if applicable), the California Department of Education (CDE) will issue up to 100 percent of the total grant award. Refer to the Grant Award Notification conditions for ICR Report requirements. If the grantee did not expend all funds received, the CDE will issue an invoice for the amount (if any) determined as excess to be returned.

Expenditures Summary

Description	Amount
A. Total Grant Award Amount	10197892.00
B. Prior Cumulative Actual Expenditures Reported, includes Comprehensive Coordinated Early Intervening Services (CCEIS), Coordinated Early Intervening Services (CEIS), and Private Parentally Placed Individual Service Plan (PPP ISP), if applicable	\$0.00
C. Current Actual Expenditures	\$8,435,249.16
D. Current CCEIS and CEIS Actual Expenditures (if applicable)	\$0.00
E. Current PPP ISP Actual Expenditures (if applicable)	\$0.00
PPP ISP Set Aside Amount (if applicable)	\$232,958.84
F. Total Combined Expenditures (B through E)	\$8,435,249.16
G. Cash Payments Received	\$0.00
H. Reimbursement Claimed (F minus G)	\$8,435,249.16
I. Report on Final Expenditures Report only. Indicate the Total Indirect Cost Claimed as reported on the ICR Report (if applicable)	
J. Unused Balance (A minus F)	\$1,762,642.84

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812). Full records of receipts and expenditures have been maintained and are available for a period of five years after submission of a Final Expenditure Report.

Name and Title of Authorized Agent Janae Marking Chief Business Official	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Phone Number of Contact Person steven-meadows@scusd.edu 916-643-9170
--	--	--

Signature of Authorized Agent

Sign By Signed by: <i>Janae Marking</i>	Date Signed 10/02/2024
---	--

For CDE Use Only

Approved By	Date Approved	Voucher Number
Payment Identifier	Interim Payment	Final Payment
Comments		

Revised September 2022

Return completed form to:
 Special Education Division
 Administrative Services Unit
 California Department of Education
 1430 N Street, Suite 2401
 Sacramento, CA 95814-5901

Acronym Legend

SELPA: Special Education Local Plan Area
 SCO: State Controller's Office

Special Education Federal Grants: Expenditure Report

Grant Fiscal Year: 2023-24	
Name of Grant Program: IDEA 619 FEDERAL PRESCHOOL GRANT	
Grantee Name: Sacramento City Unified School District	
SELPA Name: Sacramento City Unified School District	SELPA Code: 3412
Program Cost Account: 13430	Vendor Number: 6 7 4 3 9 Suffix: 01
Standardized Account Code Structure (SACS) Resource Code: 3315	

Refer to the Grant Award Notification to complete the section above.

Refer to the Expenditure Report Instructions for reports 1–7 report periods, due dates, and reimbursement requirements.

Report Periods

Check the appropriate boxes to indicate the report period for this report.

- Report 1
- Report 2
- Report 3
- Report 4
- Report 5
- Report 6
- Report 7
- Final Report

Final Report

The Grantees may submit a Final Expenditure Report (FER) prior to the award ending date, if funds have been fully expended. Upon receipt of the FER and Indirect Cost Rate (ICR) Report (if applicable), the California Department of Education (CDE) will issue up to 100 percent of the total grant award. Refer to the Grant Award Notification conditions for ICR Report requirements. If the grantee did not expend all funds received, the CDE will issue an invoice for the amount (if any) determined as excess to be returned.

Expenditures Summary

Description	Amount
A. Total Grant Award Amount	\$271,586.00
B. Prior Cumulative Actual Expenditures Reported, includes Comprehensive Coordinated Early Intervening Services (CCEIS), Coordinated Early Intervening Services (CEIS), and Private Parentally Placed Individual Service Plan (PPP ISP), if applicable	\$0.00
C. Current Actual Expenditures	\$230848.00
D. Current CCEIS and CEIS Actual Expenditures (if applicable)	\$0.00
E. Current PPP ISP Actual Expenditures (if applicable)	
PPP ISP Set Aside Amount (if applicable)	
F. Total Combined Expenditures (B through E)	\$230848.00
G. Cash Payments Received	\$0.00
H. Reimbursement Claimed (F minus G)	\$230848.00
I. Report on Final Expenditures Report only. Indicate the Total Indirect Cost Claimed as reported on the ICR Report (if applicable)	\$0.00
J. Unused Balance (A minus F)	\$40738.00

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812). Full records of receipts and expenditures have been maintained and are available for a period of five years after submission of a Final Expenditure Report.

Name and Title of Authorized Agent Janae Marking, Chief Business Official	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Phone Number of Contact Person steven-meadows@scusd.edu 916-643-9170
---	--	--

Signature of Authorized Agent

Sign By Signed by:  D2972921888C416...	Date Signed 10/02/2024
---	--

For CDE Use Only

Approved By	Date Approved	Voucher Number
Payment Identifier	Interim Payment	Final Payment
Comments		

Revised Septemer 2022

Acronym Legend:

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ICR: Indirect Cost Rate

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Return completed form to:

Special Education Division

Administrative Services Unit

California Department of Education

1430 N Street, Suite 2401

Sacramento, CA 95814-5901

**Special Education Grant
Indirect Cost Rate Report**

Grant Fiscal Year 2023-24

Name of Grant Program: 2023-24 Preschool Staff Development

Grantee Name: Sacramento City Unified School District

SELPA Name: Sacramento City Unified School District **SELPA Code:** 3412

Program Cost Account: 13431 **Vendor Number:** 67439 **Suffix:** 01

Standardized Account Code Structure (SACS) Resource Code: 3345 **Grant Amount:** \$2,238.00

The purpose of this report is to indicate the maximum allowable and actual indirect cost claimed by each local educational agency (LEA) receiving Individuals with Disabilities Education Act (IDEA) funds.

(A) LEA Name (maximum 40 characters, include spaces)	(B) Fiscal Year Used for ICR	(C) Total Actual Expenditure Less Indirect Cost Claimed	(D) Total Indirect Cost Claimed	(E) Total = (C+D)	(F) CDE - Approved LEA ICR (enter 5.25% as 0.0525)	(G) Maximum Allowable Indirect Cost	Add/ Delete LEA
Sacramento City USD	2022					\$0.00	+ -
Sacramento City USD	2023	\$2,167.34	\$70.66	\$2,238.00	0.0326	\$70.66	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	Total:	\$2,167.34	\$70.66	\$2,238.00		\$70.66	

Name and Title of Authorized Agent Cindy Tao Interim Assist. Supt. Business	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Contact Phone Number steven-meadows@scusd.edu 916-643-9170
--	---	---

Signed By: Janea Marking Date Signed: 10/07/2024

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Revised Septemer 2022

Acronym Legend:

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Return completed form to:

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Administrative Services Unit

California Department of Education

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Sacramento, CA 95814-5901

**Special Education Grant
Indirect Cost Rate Report**

Grant Fiscal Year 2023-24

Name of Grant Program: 2023-24 Supporting Inclusive Practices

Grantee Name: Sacramento City Unified School District

SELPA Name: Sacramento City Unified School District **SELPA Code:** 3412

Program Cost Account: 13693 **Vendor Number:** 67439 **Suffix:** S1

Standardized Account Code Structure (SACS) Resource Code: 3386 **Grant Amount:** \$35,000.00

The purpose of this report is to indicate the maximum allowable and actual indirect cost claimed by each local educational agency (LEA) receiving Individuals with Disabilities Education Act (IDEA) funds.

(A) LEA Name (maximum 40 characters, include spaces)	(B) Fiscal Year Used for ICR	(C) Total Actual Expenditure Less Indirect Cost Claimed	(D) Total Indirect Cost Claimed	(E) Total = (C+D)	(F) CDE - Approved LEA ICR (enter 5.25% as 0.0525)	(G) Maximum Allowable Indirect Cost	Add/ Delete LEA
Sacramento City USD	2022					\$0.00	+ -
Sacramento City USD	2023	\$33,895.02	\$1,104.98	\$35,000.00	0.0326	\$1,104.98	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	Total:	\$33,895.02	\$1,104.98	\$35,000.00		\$1,104.98	

Name and Title of Authorized Agent Janae Marking Chief Business Official	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Contact Phone Number steven-meadows@scusd.edu 916-643-9170
---	---	---

Signed By: Janae Marking Date Signed: 10/07/2024

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Revised Septemer 2022

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Administrative Services Unit

California Department of Education

1430 N Street, Suite 2401

Sacramento, CA 95814-5901

**Special Education Grant
Indirect Cost Rate Report**

Grant Fiscal Year 2023-24

Name of Grant Program: Federal Mental Health ADA

Grantee Name: Sacramento City Unified School District

SELPA Name: Sacramento City Unified School District **SELPA Code:** 3412

Program Cost Account: 15197 **Vendor Number:** 67439 **Suffix:** 1A

Standardized Account Code Structure (SACS) Resource Code: 3327 **Grant Amount:** \$452,913.00

The purpose of this report is to indicate the maximum allowable and actual indirect cost claimed by each local educational agency (LEA) receiving Individuals with Disabilities Education Act (IDEA) funds.

(A) LEA Name (maximum 40 characters, include spaces)	(B) Fiscal Year Used for ICR	(C) Total Actual Expenditure Less Indirect Cost Claimed	(D) Total Indirect Cost Claimed	(E) Total = (C+D)	(F) CDE - Approved LEA ICR (enter 5.25% as 0.0525)	(G) Maximum Allowable Indirect Cost	Add/ Delete LEA
Sacramento City USD	2022					\$0.00	+ -
Sacramento City USD	2023	\$438,614.18	\$14,298.82	\$452,913.00	0.0326	\$14,298.82	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	2022					\$0.00	+ -
	Total:	\$438,614.18	\$14,298.82	\$452,913.00		\$14,298.82	

Name and Title of Authorized Agent Janae Marking, Chief Business Official	Name and Title of Contact Person Steven Meadows Budget Analyst	Email and Contact Phone Number steven-meadows@scusd.edu 916-643-9170
--	---	---

Signed By: Janae Marking Date Signed: 10/07/2024

* The signature of an authorized agent conveys agreement with and accuracy of the information provided.

CHANGE ORDER FORM

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

CHANGE ORDER NO.:

01

CHANGE ORDER

Project: Luther Burbank Core Academic Renovation P2
Bid No.: 0530-434

Date: 10/2/2024
DSA File No.:
DSA Appl. No.:

The following parties agree to the terms of this Change Order:

Owner:

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

Contractor:

Hankins Group Inc
PO Box 481
Chico, CA 95927

Architect:

HMC Architects
2101 Capitol Avenue #100
Sacramento, CA, 95816

Construction Manager:

Premier Management Group, Inc.
133 Riverside Avenue
Roseville, CA 95678

Reference	Description	Cost	Days Ext.
Requested by:	Reconciliation of Project Contingency Sacramento City Unified School District	(\$116,035.00)	0
Performed by:			
Reason:			
Contract time will be adjusted as follows:		Original Contract Amount:	\$ 2,672,639.00
Previous Completion Date: <u>No Change</u>		Amount of Previously Approved Change Order(s):	\$ 0.00
<u>0</u> Calendar Days Extension (zero unless otherwise indicated)		Amount of this Change Order:	(\$116,035.00)
Current Completion Date: <u>No Change</u>		New Contract Amount:	\$2,556,604.00

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for

**SACRAMENTO CITY UNIFIED
SCHOOL DISTRICT**

**CHANGE ORDER FORM
DOCUMENT 00 63 63-1**



AMENDMENT NO. 1 TO AGREEMENT FOR CONSULTANT SERVICES

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

Section I. Amendment to Agreement for Independent Consultant Agreement for Consultant Services originally entered to on February 1, 2024.

1. **Approval of this Amendment:** This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be October 24, 2024;
2. **Extension of Term of the Agreement:** This Amendment shall extend the current Consultant staffing on the Project from February 2024 to June 2025;
3. **Fee and Method of Payment:** The District shall continue to pay Consultant for the current services and will now pay for the added services from and after October 24, 2024, on a flat fee basis up to a maximum of \$985,862.00, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change: basis for change order

Additional purchasing of classroom and specialty furniture at Matsuyama ES as requested of the District

Description of funding changes to contract:

Original contract amount	\$963,345.00
Previous change orders through change order #-	\$0.00
Contract amount prior to this change order	\$963,345.00
Amount of this change order.....	\$22,517.00

NEW CONTRACT AMOUNT.....\$985,862.00

Section II All Other Provisions Reaffirmed.

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

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

ACCEPTED AND AGREED on the date indicated below:

DATE: October 24, 2024

**Sacramento City Unified School
District**

Campbell Keller

Janea Marking
Chief Business and Operations Officer

Craig Campbell



CAMPBELL KELLER

PO Box 277788
Sacramento, CA 95827
916.737.3300 P | 916.737.3305 F

PROPOSAL 116104D
DATE 10/08/24
PROJECT #630-319
KATEY MCLACHLAN

PROPOSAL FOR:

SACRAMENTO CITY UNIFIED SCHOOL DIST
3051 REDDING AVE
SACRAMENTO CA 95820

DELIVERY LOCATION:

MATSUYAMA ELEMENTARY SCHOOL
7680 WINDBRIDGE DR
SACRAMENTO CA 95831

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

CAMPBELL KELLER
PO BOX 277788
SACRAMENTO, CA 95827

SMALL BUSINESS
CERTIFICATION # 8541

1	1	TPNR6030 A47C	PNEUMATIC BASE TABLE DOUBLE COLUMN RECTANGLE WORKSURFACE 60W 30D 30.75-50.5H 75MM CASTERS PNEUMATIC BASE COLOR IS SILVER FACTORY ASSEMBLED FRAME COLOR OPTION: SILVER PAINT TOP MATERIAL OPTION: HPL G3 TOP COLOR OPTION: FLEETWOOD COLOR TO BE SELECTED LATER TOP EDGE BAND COLOR OPTION: FLEETWOOD EDGE BAND COLOR TO BE SELECTED LATER ASSEMBLY/ACCESSORY OPTIONS: NO ACCESSORIES. TABLE FACTORY ASSEMBLED	1,352.37	1,352.37
2	1	TUNP4824 A32C	UNITIZED WELDED FRAME TABLE ROUND LEGS PLANE WORKSURFACE 48W 24D 24-32H 75MM	476.05	476.05

CONTINUED...



CAMPBELL KELLER

PO Box 277788
Sacramento, CA 95827
916.737.3300 P | 916.737.3305 F

PROPOSAL 116104D
DATE 10/08/24
PROJECT #630-319
KATEY MCLACHLAN

PROPOSAL FOR:

SACRAMENTO CITY UNIFIED SCHOOL DIST
3051 REDDING AVE
SACRAMENTO CA 95820

DELIVERY LOCATION:

MATSUYAMA ELEMENTARY SCHOOL
7680 WINDBRIDGE DR
SACRAMENTO CA 95831

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			CASTERS FRAME COLOR OPTION: FLEETWOOD PAINT COLOR TO BE SELECTED LATER TOP MATERIAL OPTION: HPL G3 TOP COLOR OPTION: FLEETWOOD COLOR TO BE SELECTED LATER TOP EDGE BAND COLOR OPTION: FLEETWOOD EDGE BAND COLOR TO BE SELECTED LATER ASSEMBLY/ACCESSORY OPTION: NO ACCESSORIES. TABLE NOT FACTORY ASSEMBED		
3	1	SHIPPING	SHIPPING & HANDLING CHARGES	592.11	592.11
4	4	EL48RD#E A	48" ROUND TABLE, ADJUSTABLE HEIGHT, 19-33 WITH GLIDES (21.5"-35.5 ADJ. HEIGHT W/ OPTIONAL CASTERS)	335.07	1,340.28
5	9	EL4872#E A	ELEMENTAL KIDNEY, ADJUSTABLE HEIGHT, 19-33 WITH GLIDES (21.5"-35.5" ADJ. HEIGHT W/ OPTIONAL CASTERS)	448.78	4,039.02
6	1	SHIPPING	SHIPPING & HANDLING CHARGES	758.23	758.23
7	1	HIWMBT .Y4 .V .A .IF	IGN 2.0 BIG & TALL 4-WAY MESH Synchro-Tilt All-Adjustable Arm All Surface Caster 4-Way Fog	657.43	657.43
		CONTINUED...			



CAMPBELL KELLER

PO Box 277788
Sacramento, CA 95827
916.737.3300 P | 916.737.3305 F

PROPOSAL 116104D
DATE 10/08/24
PROJECT #630-319
KATEY MCLACHLAN

PROPOSAL FOR:

SACRAMENTO CITY UNIFIED SCHOOL DIST
3051 REDDING AVE
SACRAMENTO CA 95820

DELIVERY LOCATION:

MATSUYAMA ELEMENTARY SCHOOL
7680 WINDBRIDGE DR
SACRAMENTO CA 95831

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		\$(1) .HAML 27 .AL .SB .TI .N	Grade 1 Uph Hamilton Deep Adj Lumbar-matches frame color Standard Base Titanium No Headrest		
8	3	HIWMMKD	IGNITION 2 TASK MID-BACK ILIRA BACK	399.97	1,199.91
		.Y1 .A .H .IF \$(1) .HAML 27 .AL .SB .TI	Syncho-Tilt w/ Seat Slider Height and Width Adj. Arm Hard Caster 4-Way Fog Grade 1 Uph Hamilton Deep Adj Lumbar-matches frame color Standard Base Titanium		
9	4	HFSC1836 40W	FLAGSHIP BOOKCASE 3-SHELF 36W X 18D X 39-1/8H	510.98	2,043.92
		\$(P1) .P8T	P1 Paint Opts Titanium		
10	2	H514	510 SERIES VERTICAL FILE 4 DRAWER LETTER W/LOCK	402.76	805.52
		.P \$(P1) .P28	Standard Random Key Lock P1 Paint Opts Fossil		
11	4	H9185LSN N	FLAGSHIP LAT 64 1/4X36IN W/OPEN SHELVES/N PULLS	1,210.04	4,840.16
		.L \$(P1)	Standard Random Key Lock P1 Paint Opts		

CONTINUED...



CAMPBELL KELLER

PO Box 277788
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PROPOSAL 116104D
DATE 10/08/24
PROJECT #630-319
KATEY MCLACHLAN

PROPOSAL FOR:

SACRAMENTO CITY UNIFIED SCHOOL DIST
3051 REDDING AVE
SACRAMENTO CA 95820

DELIVERY LOCATION:

MATSUYAMA ELEMENTARY SCHOOL
7680 WINDBRIDGE DR
SACRAMENTO CA 95831

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P28	Fossil		
12	1	ASSEMBLY	ASSEMBLY AND RELATED SERVICES FOR:	2,600.00	2,600.00

PREVAILING WAGE, REGULAR HOURS

AREA MUST BE FREE AND CLEAR
PRIOR TO SCHEDULED
INSTALLATION DATE

This proposal is valid for 30 days unless otherwise noted.

By signing this proposal, you are acknowledging that you have reviewed the quantities, color and finish selections and are familiar with the products being ordered. All items are custom made to order and can not be returned.

Delivery and any related services quoted for normal business hours with clear first floor access or access to a freight elevator (No stair carry) unless otherwise noted and quoted.

The total below is for cash/check/EFT purchases. When a credit card is used, a 3% service fee is applied to the total balance noted below. Please acknowledge by initialling if your organization will be paying by credit card _____

PRODUCT TOTAL...:	16,754.66
ASSEMBLY.....:	2,600.00
S&H.....:	1,350.34
SALES TAX.....:	1,811.69
TOTAL.....:	22,516.69

ACCEPTED BY

DATE ACCEPTED 10-9-24

CHANGE ORDER FORM

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

CHANGE ORDER NO.:

001

CHANGE ORDER Contingency Reconciliation

Project: Bret Harte Tele-Center Upgrade Project
Bid No.: 0029-464

Date: 10 Sep. 2024
DSA File No.: NA
DSA Appl. No.: NA

The following parties agree to the terms of this Change Order:

Owner: Sacramento City USD
5735 47th Avenue, Sacramento, CA.
95824

Contractor: K S Telecom, Inc.
PO Box 330, 2350 Humphrey Rd., CA 95663

Designer Engineer: LP Consulting Engineers, Inc.
1209 Pleasant Grove Blvd, Roseville, CA
95678

Project Inspector: NA

Reference	Description	Cost	Days Ext.
AED #01R1	- Provide four (4) new exterior speaker units that do not exist as called out for in plans	\$1,276.02	NA
Request By: Performed By: Reason:	- District - KS Telecom - Errors & Omissions		
Contract time will be adjusted as follows:		Original Allowance Amount:	\$35,600.00
Previous Completion Date: <u>7 Feb. 2024</u>		Amount of Allowance Used:	\$1,276.02
<u>0</u> Calendar Days Extension (zero unless otherwise indicated)		Allowance Remaining Reconciled to Contract	(\$34,323.98)
Current Completion Date: <u>7 Feb. 2024</u>		Original Contract Amount:	\$391,600.00
		New Contract Amount:	\$357,276.02

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which

**SACRAMENTO CITY UNIFIED
SCHOOL DISTRICT**

**CHANGE ORDER FORM
DOCUMENT 00 63 63-1**

Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: Chief Business and Operations Officer

Contractor: Project Manager

Janea Marking

Date

JP Baysari

JP Baysari

10/7/2024
Date

END OF DOCUMENT

ALLOWANCE EXPENDITURE DIRECTIVE

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

K S Telecom, Inc.
 PO Box 330, 2350 Humphrey Rd.,
 CA 95663

ALLOWANCE EXPENDITURE DIRECTIVE NO.:
001R

Project: Bret Harte ES Tele-Center Upgrade Project

Date: 30 May 2024

DSA File No.: NA

Bid No.: 0029-464

DSA Appl. No.: NA

The following parties agree to the terms of this Allowance Expenditure Directive ("AED"):

Reference	Description	Allowance Authorized for Expenditure
Request for PCO #01 Requested by: Performed by: Reason:	Provide four (4) new exterior speaker units that do not exist as called out for in plans. District KS Telecom Errors & Omissions	\$ 1,276.02
Total Contract Allowance Amount:		\$35,600.00
Amount of Previously Approved Allowance Expenditure Directive(s):		\$0
Amount of this Allowance Expenditure Directive:		\$1,276.02

The undersigned Contractor approves the foregoing release of allowance for completion of each specified item, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein ("Work"). Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This Allowance Expenditure Directive must be signed by an authorized District representative.

It is expressly understood that the authorized allowance expenditure granted herein represents a full accord and satisfaction for any and all cost impacts of the items herein, and Contractor waives any and all further compensation based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect. Any costs, expenses, or damages not included are deemed waived.

**SACRAMENTO CITY UNIFIED SCHOOL
DISTRICT**

**ALLOWANCE EXPENDITURE DIRECTIVE
DOCUMENT 00 63 40-1**

Signatures:

CONTRACTOR: <u>KS Telecom</u> Date: <u>30 May 2024</u> By: <u>JP Baysari (Estimator/PM)</u> [Print Name and Title here]	CONSTRUCTION MANAGER: <u>Brallsford & Dunlavey Inc.</u> Date: <u>30 May 2024</u> By: <u>Samer N. Nassar</u> <small>Digitally signed by Samer N. Nassar DN: cn=Samer N. Nassar, o=Brallsford & Dunlavey Inc., c=United States of America Reason: I am approving this document Date: 2024.05.30 15:24:00 PDT</small> <u>Samer Nassar, Project Manager</u>
SCUSD MANAGER III, FACILITIES PM: Date: <u>06/04/24</u> By: <u>[Signature]</u> <u>Anthony Lea, Project Manager</u>	SCUSD DIRECTOR III FACILITIES MGMT: Date: <u>6-4-24</u> By: <u>[Signature]</u> <u>Chris Ralston, Director III</u>

END OF DOCUMENT

PROPOSED CHANGE ORDER FORM

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

PCO NO.:
001R1

Project: Bret Harte ES Telecenter Upgrade
Bid No.: 0029-464
RFI #: 2 _____

Date: 5/30/2024 _____
DSA File No.: _____
DSA Appl. No.: _____

Contractor hereby submits for District's review and evaluation this Proposed Change Order ("PCO"), submitted in accordance with and subject to the terms of the Contract Documents, including Sections 17.7 and 17.8 of the General Conditions. Any spaces left blank below are deemed no change to cost or time.

Contractor understands and acknowledges that documentation supporting Contractor's PCO must be attached and included for District review and evaluation. Contractor further understands and acknowledges that failure to include documentation sufficient to, in District's discretion, support some or all of the PCO, shall result in a rejected PCO.

	<u>WORK PERFORMED OTHER THAN BY CONTRACTOR</u>	<u>ADD</u>	<u>DEDUCT</u>
(h)	<u>Material</u> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	N/A	
(i)	<u>Add Labor</u> (attach itemized hours and rates, fully Burdened, and specify the hourly rate for each additional labor burden, for example, payroll taxes, fringe benefits, etc.)	N/A	
(j)	<u>Add Equipment</u> (attach suppliers' invoice)	N/A	
(k)	<u>Subtotal</u>	N/A	
(l)	<u>Add overhead and profit for any and all tiers of Subcontractor</u> , the total not to exceed ten percent (10%) of Item (d)	N/A	
(m)	<u>Subtotal</u>	N/A	
(n)	<u>Add General Conditions</u> (if Time is Compensable) (attach supporting documentation)	N/A	
(o)	<u>Subtotal</u>	N/A	
(p)	<u>Add Overhead and Profit for Contractor</u> , not to exceed five percent (5%) of Item (h)	N/A	
(q)	<u>Subtotal</u>	N/A	
(r)	<u>TOTAL</u>	N/A	
(s)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	__N/A__ Calendar Day	

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
(t)	Material (attach itemized quantity and unit cost plus sales tax)	\$510.44	
(u)	Add Labor (attach itemized hours and rates, fully Burdened, and specify the hourly rate for each additional labor burden, for example, payroll taxes, fringe benefits, etc.)	\$569.68	
(v)	Add Equipment (attach suppliers' invoice)	\$37.19	
(w)	Add General Conditions (if Time is Compensable) (attach supporting documentation)	\$0.00	
(x)	Subtotal	\$1,117.31	
(y)	Add Overhead and Profit for Contractor , not to exceed fifteen percent (15%) of Item (e)	\$158.71	
(z)	Subtotal	\$1,276.02	
(aa)	TOTAL	\$1,276.02	
(bb)	Time (zero unless indicated; "TBD" not permitted)	<u>1</u> Calendar Days	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project including, without limitation, cumulative impacts. Contractor is not entitled to separately recover amounts for overhead or other indirect costs. Any costs, expenses, damages, or time extensions not included are deemed waived.

SUBMITTED BY:

Contractor:

JP Baysari
[Name]

5/31/2024

Date

END OF DOCUMENT



916-652-4735
P. O. Box 330
Penryn, California 95663-0330
www.KSTelecomInc.com

February 15, 2024

Sacramento City Unified School District

Bret Harte ES Telecenter Upgrade

(Project/Contract Number: 0029-464)
2751 9th Ave., Sacramento, CA 95818

RFI #02

K S Telecom, Inc. (KST) would like clarification on the items below:

1. Key Note 5 on sheets T2.04 and T2.05 indicate "Reuse existing back box" for the external speaker locations. However, there are no existing external speaker locations or back boxes at (4) locations in total (2 per sheet; attached to this document below). Can the District please advise how contractors are to proceed with the installation given these design discrepancies.

Please call or email if you have questions.

Sincerely,

JP Baysari
Project Manager/Estimator
K S Telecom, Inc.
(916) 652-4735 Office ext. 250
(310) 776-2824 Cell
jpb@KSTelecomInc.com

LP response:

Please provide new exterior rated, surface mount intercom speaker back boxes at 4 ea. locations as noted on redlined plans for proper site coverage. Route cabling above ceiling and secure with j-hooks to nearest intercom cabling pathways as shown on shop drawings.

All building penetrations shall be caulked and sealed for water tight connection.

J. Zamora (LPCE)
2024-02-23



916-652-4735
P. O. Box 330
Penryn, California 95663-0330
www.KSTelecomInc.com

March 8, 2024

Sacramento City Unified School District

Bret Harte ES Telecenter Upgrade

(Project/Contract Number: 0029-464)
2751 9th Ave., Sacramento, CA 95818

Change Order Request #01

Key Note 5 on sheets T2.04 and T2.05 indicate "Reuse existing back box" for the external speaker locations. However, there are no existing external speaker locations or back boxes at (4) locations in total (2 per sheet; attached to this document below). KST is proposing a change order to supply the missing back boxes and installation labor:

- (4) ACC1113 Rauland Vandal Proof Surface Back Boxes
- (4) ACC1012 Rauland Square Security Baffles
- (Lot) Misc Materials (¾" 1-ft EMT conduit sleeves, caulking, screws, etc.)
- (Lot) Equipment (Truck & Tools)
- (8hrs) Installation Labor
- ~~(3hrs)~~ Administrative labor (General Conditions)

Rates, hours, and markups for the above are provided within the included Excel spreadsheet

The base price for the additional Materials and Labor is: \$1,646.00

*All original stipulations and exclusions apply.

WARRANTY INFORMATION

K S Telecom, Inc. warrants all materials and craftsmanship, installed, or performed by KST to be free from defects for a period of (2) year from the date of substantial completion. KST shall repair or replace, at its sole discretion, all defective materials and/or craftsmanship, at no charge to the customer, excluding damage because of negligence, abuse, misuse, and/or acts of God. Normal and customary service charges shall apply for the diagnosis of repair or non-warranted defects. Any changes to LAN/WAN configuration or programming after acceptance is the responsibility of the customer.

C-7, Contractor License #: 790922
Expires 02/28/2025
DIR # 1000000120

Please call or email if you have questions.

Bret Harte (4) Missing Backboxes Labor/Material /Equipment Breakdown

Labor Class	Rate	Hours	Cost	Markup (14.694%)	Overhead/Profit	C/O Total
Installer	\$ 71.21	8.00	\$ 569.68	1.14694	\$ 83.71	\$ 653.39
Administrative	\$ 65.00	0.00	\$ -	0.00000	\$ -	\$ -
Material Cost						
QS Material	N/A	N/A	\$ 496.00	1.14694	\$ 72.88	\$ 568.88
Misc Materials	N/A	N/A	\$ 14.44	1.14694	\$ 2.12	\$ 16.56
Equipment						
Truck Rental (1 Day)	\$ 37.19	Daily	\$ 37.19	1.00000	\$ -	\$ 37.19
			\$ 1,117.31		\$ 158.71	\$ 1,276.02



PROJECT NAME Bret Haro Telecenter Upgrade
 CONTRACTOR K S Telecom Inc.
 SUBCONTRACTOR _____

PROJECT NO. 0029-464
 CONTRACT NO. _____
 DATE 3/6/2024

HOURLY LABOR RATE WORKSHEET

(Reference 'Change Orders' in Contract General Conditions. Certified payrolls required for all workers on Project.
 Contractor shall enter data into all fields highlighted in yellow; for fields highlighted in blue, data will automatically populate.)

TRADE: Electrician CLASSIFICATION: Communications & Systems Installer

Item	Rate Per \$100	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 36.60	\$ 54.90	\$ 73.20	Use certified payroll to verify.
Fringe Benefits: (put X in appropriate box)					
	Benefit Paid				
	Benefit Provided				
	Pension ¹		X		
	Health/Welfare ¹		X		
	Training/Certification ¹	X			
Vacation/Holiday ¹			X		
Other/Footnotes			X		
Fringe Benefits Subtotal		\$ 25.24	\$ 25.88	\$ 26.52	
Total PW Hourly Rate		\$ 61.84	\$ 80.78	\$ 99.72	= Base Labor Rate + Benefits Paid + Benefits Provided
Benefits Paid		\$ 25.24	\$ 25.88	\$ 26.52	
Total Paid Hourly Rate		\$ 61.84	\$ 80.78	\$ 99.72	= Base Labor Rate + Benefits Paid
Burden: Taxes & Insurance ²					
FICA	0.0620	3.83	5.01	6.18	
Medicare	0.0145	0.90	1.17	1.45	
Federal Unemployment	0.0060	0.37	0.48	0.60	
California Unemployment	0.0410	2.54	3.31	4.09	Maximum - 0.062.
Workers Compensation ¹	0.0281	1.74	1.74	1.74	Usually less than 11%; can request policy.
Other ¹					
Other ¹					
Burden Subtotal		\$ 9.37	\$ 11.71	\$ 14.05	
Contractor Liability Insurance		N/A	N/A	N/A	Included in OH&P per CGC
Small Tools		N/A	N/A	N/A	Included in OH&P per CGC
Other (warranty, record drawings, payment bonds, performance bonds, etc.)		N/A	N/A	N/A	Included in OH&P per CGC
TOTAL HOURLY RATE (Total Hourly Rate + Burden)		\$ 71.21	\$ 92.49	\$ 113.77	= Amount Contractor paid to employee

Note: For change order work, mark-ups for overhead and profit shall be applied to the above rates (these rates are subject to audit) in accordance with the provisions of CGCs, under 'Change Orders'. Mark-up rates for utility repair work shall be adjusted in accordance with the CGCs, under 'Contractor's Responsibility for the Work', subsection 'e-Utilities'.

¹ Costs for Overtime and Double Time are same as for Regular Time.

² Taxes & Insurance apply to Total Paid Hourly Rate which includes Base Labor Rate plus benefits paid in cash.

By signing below, the submitter certifies and declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Rates certified by: Tammy Kirby Company Name: K S Telecom Inc.
 (print name)

Signature: Tammy Kirby



QUALITY SOUND
DIVISION OF BI-JAMAR, INC.

Quality Sound
2010 E. Fremont St.
Stockton, CA 95205

QUOTE
14002

CA 496881 C-7, C-10
DIR 1000000115
ACO 6020

BILL TO	JOB LOCATION
Company: KS Telecom Address: 2350 Humphrey Road Penryn, CA 95663 Contact: Phone: (916) 997 9541	Company: Bret Harte Elementary School Address: 2751 9Th Ave Sacramento, CA 95818 Contact: Phone: (916) 395-5190
	Date: 2024-02-02 Sales Rep: Matthew Cooper Phone: (209) 948 2104 EXT 1077

TITLE
New exterior speakers to replace missing existing speakers

SCOPE OF WORK
This change order represents the cost with providing (4) exterior speakers. These will be installed at the (4) locations that are currently missing the existing.

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Other Items					
ACC1113	Rauland	Vandal Proof Surf Bbox Acc1012	4.00	\$62.00	\$248.00
ACC1012	Rauland	Square Security Baffle	4.00	\$62.00	\$248.00
Other Items Total:					\$496.00
Subtotal:					\$496.00
Tax:					\$0.00
Total:					\$496.00

TERMS AND CONDITIONS:
Pricing is only good for forty-five days. A signed quote, contract, or P.O. shall be delivered to Quality Sound before any work is started or materials ordered. Quality Sound is not responsible for delays caused by product availability. Quality Sound's on-site staff will require the work area to be free of obstructions prior to the commencement of any work. In addition, our staff will need unrestricted access to and from the work area and access to the nearest loading area. During service, the work areas should be considered a construction zone. In the interest of public safety, our staff must have priority use of the work areas until the services are complete. Our staff is scheduled to perform only the work included in this quote. If anyone with authority wishes to change or modify the scope of work, please get in touch with our office. If scheduling problems arise, Quality Sound will try to work around those needs. Quality Sound provides a one-year warranty against materials and workmanship defects on the newly installed equipment; manufacturer's component warranties vary, but many extend past this point. All invoices shall be paid within forty-five days; after forty-five days, interest will be charged at 1.5% per month. Payments are accepted via check, electronic transfer, or cash. A service fee of 3.5% will be charged when paying with a credit card. **Thank you again for choosing Quality Sound.**

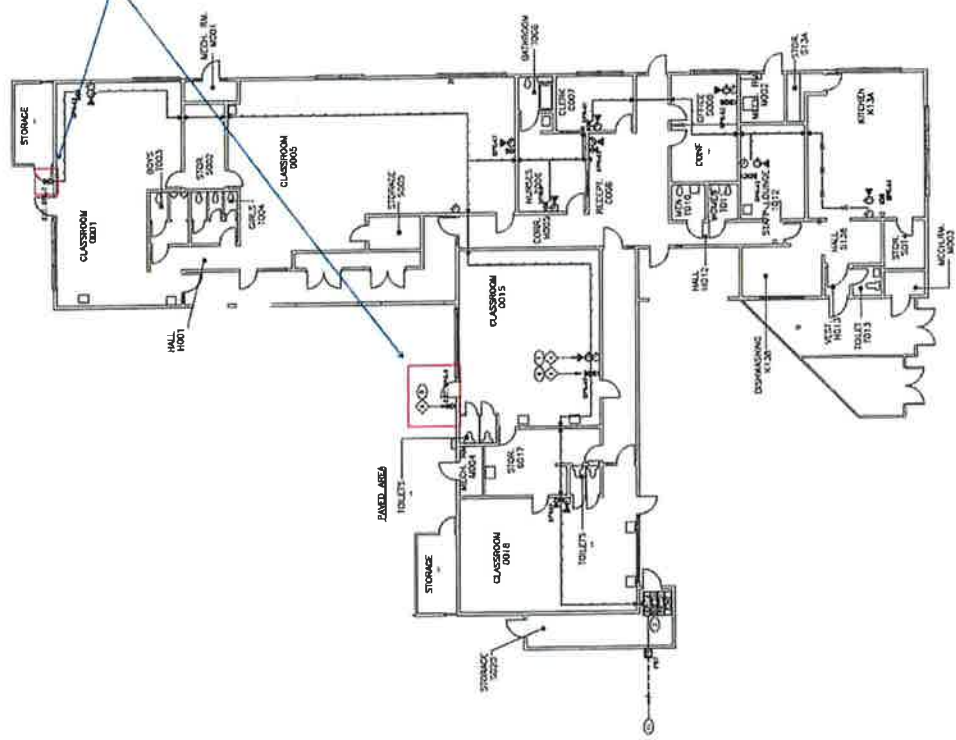
IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ (Print Name) SIGNATURE: _____ DATE: _____

ARCHITECT: LP ASSOCIATES, INC. 1000 N. ST. 1000, SACRAMENTO, CA 95811
 PROJECT: SACRAMENTO CITY UNIFIED DISTRICT BRET HARTE ELEMENTARY SCHOOL MODERNIZATION
 SHEET: T2.04
 TITLE: TECHNOLOGY BUILDING-D FLOOR PLAN

- SHEET GENERAL NOTES:**
1. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 2. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 3. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 4. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 5. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 6. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 7. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 8. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 9. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
 10. ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
- DEMO KEYNOTES:**
1. DEMO EXISTING WALLS AND PARTITIONS.
 2. DEMO EXISTING FLOORING.
 3. DEMO EXISTING CEILING.
 4. DEMO EXISTING MECHANICAL AND ELECTRICAL SYSTEMS.
 5. DEMO EXISTING PAINT.
 6. DEMO EXISTING GLASS PARTITIONS.
 7. DEMO EXISTING STAIRS.
 8. DEMO EXISTING ELEVATORS.
 9. DEMO EXISTING EXTERIOR WALLS AND ROOFING.
 10. DEMO EXISTING EXTERIOR FINISHES.
- KEYNOTES:**
1. NEW WALLS AND PARTITIONS.
 2. NEW FLOORING.
 3. NEW CEILING.
 4. NEW MECHANICAL AND ELECTRICAL SYSTEMS.
 5. NEW PAINT.
 6. NEW GLASS PARTITIONS.
 7. NEW STAIRS.
 8. NEW ELEVATORS.
 9. NEW EXTERIOR WALLS AND ROOFING.
 10. NEW EXTERIOR FINISHES.

These exterior speaker locations for the pre-school do not exist.



TECHNOLOGY BUILDING-D - FLOOR PLAN



SHEET GENERAL NOTES:

1. ALL EQUIPMENT SHALL BE CONSTRUCTION INDUSTRY STANDARD UNLESS OTHERWISE SPECIFIED.
2. ALL TOOLS AND MATERIALS SHALL BE PROVIDED UNLESS OTHERWISE SPECIFIED.
3. ALL TOOLS AND MATERIALS SHALL BE PROVIDED UNLESS OTHERWISE SPECIFIED.
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10. ALL TOOLS AND MATERIALS SHALL BE PROVIDED UNLESS OTHERWISE SPECIFIED.

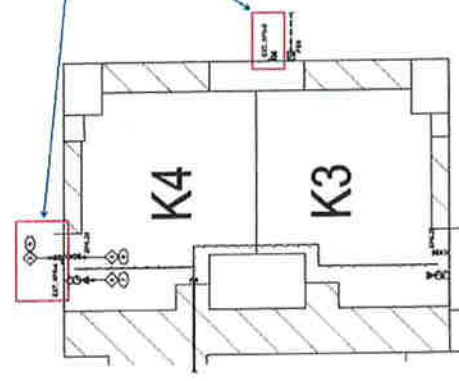
DEVID KEYNOTES:

1. ALL TOOLS AND MATERIALS SHALL BE PROVIDED UNLESS OTHERWISE SPECIFIED.
2. ALL TOOLS AND MATERIALS SHALL BE PROVIDED UNLESS OTHERWISE SPECIFIED.
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KEYNOTES:

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10. ALL TOOLS AND MATERIALS SHALL BE PROVIDED UNLESS OTHERWISE SPECIFIED.

These exterior speaker locations for the kindergarten do not exist.



TECHNOLOGY BUILDING-K - FLOOR PLAN

T2.05

		<p>SACRAMENTO CITY UNIFIED SCHOOL DISTRICT SACRAMENTO, CALIF.</p>	<p>BRET HARTE ELEMENTARY SCHOOL SACRAMENTO, CALIF.</p>	<p>SITE-WIDE INTERCOM AND CLOCK MODERNIZATION</p>	<p>TECHNOLOGY BUILDING-K FLOOR PLAN</p>
<p>DATE: 11/11/14</p>	<p>SCALE: 1/8" = 1'-0"</p>	<p>PROJECT NO: 14-001</p>	<p>DATE: 11/11/14</p>	<p>DATE: 11/11/14</p>	<p>DATE: 11/11/14</p>

CHANGE ORDER FORM

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

CHANGE ORDER NO.:
001

CHANGE ORDER
Contingency Reconciliation

Project: Leataata Floyd Tele-Center Upgrade Project
Bid No.: 0148-464

Date: 10 Sep. 2024
DSA File No.: NA
DSA Appl. No.: NA

The following parties agree to the terms of this Change Order:

Owner: Sacramento City USD
5735 47th Avenue, Sacramento, CA.
95824

Contractor: K S Telecom, Inc.
PO Box 330, 2350 Humphrey Rd., CA 95663

Designer Engineer: Guidepost Solutions
2121 N California Blvd Suite 800. Walnut
Creek, CA 94596

Project Inspector: NA

Reference	Description	Cost	Days Ext.
AED #01	- Provide four (4) new exterior speaker units that do not exist as called out for in plans	\$9,561.25	NA
Request By: Performed By: Reason:	- District - KS Telecom - Errors & Omissions		
AED #02	- Provide one (1) new kitchen clock/speaker unit that does not exist as called out for in plans.	\$5,167.80	
Request By: Performed By: Reason:	- District - KS Telecom - Errors & Omissions		
Contract time will be adjusted as follows:	Original Allowance Amount:	\$31,985.00	
Previous Completion Date: <u>11 March 2024</u>	Amount of Allowance Used:	\$14,729.05	
<u>0</u> Calendar Days Extension (zero unless otherwise indicated)	Allowance Remaining Reconciled to Contract	(\$17,255.95)	
Current Completion Date: <u>11 March 2024</u>	Original Contract Amount:	\$351,835.00	
	New Contract Amount:	\$334,579.05	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: Chief Business and Operations Officer

Contractor: Project Manager

Janea Marking

Date

JP Baysari

JP Baysari

10/7/2024
Date

END OF DOCUMENT

ALLOWANCE EXPENDITURE DIRECTIVE

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

K S Telecom, Inc.
 PO Box 330, 2350 Humphrey
 Rd., CA 95663

ALLOWANCE EXPENDITURE DIRECTIVE NO.:
001

Project: Leataata Floyd ES Tele-Center Upgrade Project

Date: 18 March 2024

DSA File No.: NA

Bid No.: 0148-464

DSA Appl. No.: NA

The following parties agree to the terms of this Allowance Expenditure Directive ("AED"):

Reference	Description	Allowance Authorized for Expenditure
Request for PCO #01	Add 4 new clock speaker locations	\$ 9,561.25
Requested by:	District	
Performed by:	KS Telecom	
Reason:	Errors & Omissions	
Total Contract Allowance Amount:		\$31,985.00
Amount of Previously Approved Allowance Expenditure Directive(s):		\$0
Amount of this Allowance Expenditure Directive:		\$9,561.25

The undersigned Contractor approves the foregoing release of allowance for completion of each specified item, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein ("Work"). Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This Allowance Expenditure Directive must be signed by an authorized District representative.

It is expressly understood that the authorized allowance expenditure granted herein represents a full accord and satisfaction for any and all cost impacts of the items herein, and Contractor waives any and all further compensation based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect. Any costs, expenses, or damages not included are deemed waived.

**SACRAMENTO CITY UNIFIED SCHOOL
DISTRICT**

**ALLOWANCE EXPENDITURE DIRECTIVE
DOCUMENT 00 63 40-1**

Signatures:

CONTRACTOR: <u>KS Telecom</u> Date: <u>29 March 2024</u> By: <u><i>JP Baysari</i></u> Jean-Pierre Baysari, Project Manager	CONSTRUCTION MANAGER: <u>Brailsford & Dunlavy Inc.</u> Date: <u>29 March 2024</u> By: <u>Samer Nassar</u> Samer Nassar, Project Manager <small>Digitally signed by Samer Nassar DN: cn=US, e=s.nassar@brailsford.com, o=Brailsford & Dunlavy Inc., cn=Samer Nassar Reason: I am approving this document Date: 2024.04.04 10:31:34 -0700</small>
SCUSD MANAGER III, FACILITIES PM: Date: <u>04/08/24</u> By: <u><i>[Signature]</i></u> Anthony Lea, Project Manager	SCUSD DIRECTOR III FACILITIES MGMT: Date: <u>4-9-24</u> By: <u><i>[Signature]</i></u> Chris Ralston, Director III

END OF DOCUMENT

PROPOSED CHANGE ORDER FORM

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

PCO NO.:
001

Project: *Leataata Floyd ES Telecenter Upgrade*
Bid No.: *0148-464*
RFI #: *002*

Date: *3/28/2024*
DSA File No.: *NA*
DSA Appl. No.: *NA*

Contractor hereby submits for District's review and evaluation this Proposed Change Order ("PCO"), submitted in accordance with and subject to the terms of the Contract Documents, including Sections 17.7 and 17.8 of the General Conditions. Any spaces left blank below are deemed no change to cost or time.

Contractor understands and acknowledges that documentation supporting Contractor's PCO must be attached and included for District review and evaluation. Contractor further understands and acknowledges that failure to include documentation sufficient to, in District's discretion, support some or all of the PCO, shall result in a rejected PCO.

	<u>WORK PERFORMED OTHER THAN BY CONTRACTOR</u>	<u>ADD</u>	<u>DEDUCT</u>
(h)	Material (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	N/A	
(i)	Add Labor (attach itemized hours and rates, fully Burdened, and specify the hourly rate for each additional labor burden, for example, payroll taxes, fringe benefits, etc.)	N/A	
(j)	Add Equipment (attach suppliers' invoice)	N/A	
(k)	Subtotal	N/A	
(l)	Add overhead and profit for any and all tiers of Subcontractor , the total not to exceed ten percent (10%) of Item (d)	N/A	
(m)	Subtotal	N/A	
(n)	Add General Conditions (if Time is Compensable) (attach supporting documentation)	N/A	
(o)	Subtotal	N/A	
(p)	Add Overhead and Profit for Contractor , not to exceed five percent (5%) of Item (h)	N/A	
(q)	Subtotal	N/A	
(r)	TOTAL	N/A	
(s)	Time (zero unless indicated; "TBD" not permitted)	_N/A_Calendar Day	

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

	<u>WORK PERFORMED BY CONTRACTOR</u>	<u>ADD</u>	<u>DEDUCT</u>
(t)	<u>Material</u> (attach itemized quantity and unit cost plus sales tax)	\$6,215.05	
(u)	<u>Add Labor</u> (attach itemized hours and rates, fully Burdened, and specify the hourly rate for each additional labor burden, for example, payroll taxes, fringe benefits, etc.)	\$2,034.40	
(v)	<u>Add Equipment</u> (attach suppliers' invoice)	\$74.38	
(w)	<u>Add General Conditions</u> (if Time is Compensable) (attach supporting documentation)		
(x)	<u>Subtotal</u>	\$8,322.83	
(y)	<u>Add Overhead and Profit for Contractor</u> , not to exceed fifteen percent (15%) of Item (e)	\$1,237.42	
(z)	<u>Subtotal</u>	\$	
(aa)	<u>TOTAL</u>	\$9,561.25	
(bb)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	<u>2</u> Calendar Days	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project including, without limitation, cumulative impacts. Contractor is not entitled to separately recover amounts for overhead or other indirect costs. Any costs, expenses, damages, or time extensions not included are deemed waived.

SUBMITTED BY:

Contractor:

_____ [Name]

_____ Date

END OF DOCUMENT



916-652-4735
P. O. Box 330
Penryn, California 95663-0330
www.KSTelecomInc.com

March 28, 2024

Sacramento City Unified School District

Leataata Floyd Telecenter Upgrade

(Project/Contract Number: 0148-464)
401 McClatchy Way, Sacramento CA 95818

Change Order Request #01

At the District's request, **KST** is proposing a change order to supply the missing clock/speaker locations at the Nurse's office, Administration (hallway), and Principals office. **KST** is also proposing a dedicated CAT 6A drop for the Admin Console since there are no existing available data ports in the admin office. An annotated as-built has been provided for your reference. **KST** will provide the following additional labor and materials below:

- (2) ACC3011S Rauland Message Board Speaker Baffles
- (2) TCC2011B Telecenter Campus IP Modules
- (2) TCC3011S Rauland TCU Small Message Boards
- (1) TCC3012L Rauland TCU Large Message Board
- (4) Superior Essex 10GAIN XP+ Category 6A Cables
- (8) Ortronics CAT 6A Jacks
- (4) Ortronics Surface Mount Boxes
- (8) CAT 6A Patch Cords
- (20) J-Hook Cable Supports
- (120ft) Wiremold 2300 Raceway
- (22) Wiremold 2300 Raceway Fittings
- (Lot) Misc Materials
- (Lot) Equipment (Truck rental rates per Caltrans attached)
- (Lot) Installation/Testing/Demo/Touch-Up Labor (Breakdown attached)
- (Lot) Administrative Labor (General Conditions) (Breakdown attached)

Rates, hours, and markups for the above are provided within the included Excel spreadsheet

The base price for the additional Materials and Labor is: \$9,935.00

**All original stipulations and exclusions apply.*

WARRANTY INFORMATION

K S Telecom, Inc. warrants all materials and craftsmanship, installed, or performed by **KST** to be free from defects for a period of (2) year from the date of substantial completion. **KST** shall repair or replace, at its sole discretion, all defective materials and/or craftsmanship, at no charge to the customer, excluding damage because of negligence, abuse, misuse, and/or acts of God. Normal and customary service charges shall apply

for the diagnosis of repair or non-warranted defects. Any changes to LAN/WAN configuration or programming after acceptance is the responsibility of the customer.

C-7, Contractor License #: 790922
Expires 02/28/2025
DIR # 1000000120

Please call or email if you have questions.

Sincerely,



JP Baysari
Project Manager/Estimator
K S Telecom, Inc.
(916) 652-4735 Office ext. 250
(310) 776-2824 Cell
jpb@KSTelecomInc.com



916-652-4735
P. O. Box 330
Penryn, California 95663-0330
www.KSTelecomInc.com

March 7, 2024

Sacramento City Unified School District

Leataata Floyd ES Telecenter Upgrade

(Project/Contract Number: 0148-464)
401 McClatchy Way, Sacramento, CA 9581

RFI #02

K S Telecom, Inc. (KST) would like clarification on the items below:

1. There are (4) locations which have existing speakers and/or clocks that are not marked for replacement on the original plans. Can the District please confirm if new clock/speaker units were intended to be installed at these locations? If not, please note these rooms will not have speakers and/or clocks after the demo phase. Marked up plans are attached for your reference:
 - a. Nurse's Office
 - b. Admin Office
 - c. Front Desk
 - d. Principal's Office

Please call or email if you have questions.

Sincerely,

JP Baysari
Project Manager/Estimator
K S Telecom, Inc.
(916) 652-4735 Office ext. 250
(310) 776-2824 Cell
jpb@KSTelecomInc.com

Leataata Floyd (3) Missing Clock-Speakers Labor/Material /Equipment Breakdown

Labor Class	Rate	Hours	Cost	Markup (15%)	Overhead/Profit	C/O Total
Installer	\$ 71.21	16.00	\$ 1,139.36	1.15000	\$ 170.90	\$ 1,310.26
Apprentice 3	\$ 55.94	16.00	\$ 895.04	1.15000	\$ 134.26	\$ 1,029.30
Administrative	\$ 65.00	5.00	\$ 325.00	1.15000	\$ 48.75	\$ 373.75
Material Cost						
QS Material	N/A	N/A	\$ 5,216.70	1.15000	\$ 782.50	\$ 5,999.21
KST Materials	N/A	N/A	\$ 916.13	1.15000	\$ 137.42	\$ 1,053.55
Misc Materials	N/A	N/A	\$ 82.22	1.15000	\$ 12.33	\$ 94.55
Equipment						
Truck Rental (2 Days)	\$ 37.19	Daily Rate	\$ 74.38	1.00000	\$ -	\$ 74.38
			\$ 8,648.83		\$ 1,286.17	\$ 9,935.00



PROJECT NAME Leataata Floyd Telecenter Upgrade
 CONTRACTOR K S Telecom Inc.
 SUBCONTRACTOR _____

PROJECT NO. 0148-464
 CONTRACT NO. _____
 DATE 3/28/2024

HOURLY LABOR RATE WORKSHEET

(Reference 'Change Orders' in Contract General Conditions. Certified payrolls required for all workers on Project.
 Contractor shall enter data into all fields highlighted in yellow; for fields highlighted in blue, data will automatically populate.)

TRADE: Electrician CLASSIFICATION: Communications & Systems Installer

Item	Rate Per \$100	Prevailing Wage Rate			Notes	
		Regular Time	Overtime	Double Time		
Base Labor Rate		\$ 36.60	\$ 54.90	\$ 73.20	Use certified payroll to verify.	
Fringe Benefits: (put X in appropriate box)						
	Benefit Paid					
	Benefit Provided					
	Pension ¹		6.85	6.85	6.85	
	Health/Welfare ¹		15.00	15.00	15.00	
	Training/Certification ¹	X	1.00	1.00	1.00	
Vacation/Holiday ¹		-	-	-		
Other/Footnotes		2.39	3.03	3.67		
Fringe Benefits Subtotal		\$ 25.24	\$ 25.88	\$ 26.52		
Total PW Hourly Rate		\$ 61.84	\$ 80.78	\$ 99.72	= Base Labor Rate + Benefits Paid + Benefits Provided	
Benefits Paid		\$ 25.24	\$ 25.88	\$ 26.52		
Total Paid Hourly Rate		\$ 61.84	\$ 80.78	\$ 99.72	= Base Labor Rate + Benefits Paid	
Burden: Taxes & Insurance ²						
FICA	0.0620	3.83	5.01	6.18		
Medicare	0.0145	0.90	1.17	1.45		
Federal Unemployment	0.0060	0.37	0.48	0.60		
California Unemployment	0.0410	2.54	3.31	4.09	Maximum - 0.062.	
Workers Compensation ¹	0.0281	1.74	1.74	1.74	Usually less than 11%; can request policy.	
Other ¹		-	-	-		
Other ¹		-	-	-		
Burden Subtotal		\$ 9.37	\$ 11.71	\$ 14.05		
Contractor Liability Insurance		N/A	N/A	N/A	Included in OH&P per CGC	
Small Tools		N/A	N/A	N/A	Included in OH&P per CGC	
Other (warranty, record drawings, payment bonds, performance bonds, etc.)		N/A	N/A	N/A	Included in OH&P per CGC	
TOTAL HOURLY RATE (Total Hourly Rate + Burden)		\$ 71.21	\$ 92.49	\$ 113.77	= Amount Contractor paid to employee	

Note: For change order work, mark-ups for overhead and profit shall be applied to the above rates (these rates are subject to audit) in accordance with the provisions of CGCs, under 'Change Orders'. Mark-up rates for utility repair work shall be adjusted in accordance with the CGCs, under 'Contractor's Responsibility for the Work', subsection 'e-Utilities'.

¹ Costs for Overtime and Double Time are same as for Regular Time.

² Taxes & Insurance apply to Total Paid Hourly Rate which includes Base Labor Rate plus benefits paid in cash.

By signing below, the submitter certifies and declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Rates certified by: Tammy Kirby Company Name: K S Telecom Inc.
 (print name)

Signature: Tammy Kirby



PROJECT NAME Leataata Floyd Telecenter Upgrade
 CONTRACTOR K S Telecom Inc.
 SUBCONTRACTOR _____

PROJECT NO. 0148-464
 CONTRACT NO. _____
 DATE 3/28/2024

HOURLY LABOR RATE WORKSHEET

(Reference 'Change Orders' in Contract General Conditions. Certified payrolls required for all workers on Project.
 Contractor shall enter data into all fields highlighted in yellow; for fields highlighted in blue, data will automatically populate.)

TRADE: Electrician CLASSIFICATION: Communications & Systems Apprentice 3

Item	Rate Per \$100	Prevailing Wage Rate			Notes													
		Regular Time	Overtime	Double Time														
Base Labor Rate		\$ 23.79	\$ 35.69	\$ 47.58	Use certified payroll to verify.													
Fringe Benefits: <table border="1" style="margin-left: 20px;"> <tr> <td>Benefit Paid</td> <td>Benefit Provided</td> </tr> <tr> <td colspan="2">(put X in appropriate box)</td> </tr> <tr> <td></td> <td>X</td> </tr> <tr> <td></td> <td>X</td> </tr> <tr> <td>X</td> <td></td> </tr> <tr> <td></td> <td>X</td> </tr> <tr> <td></td> <td>X</td> </tr> </table>	Benefit Paid	Benefit Provided	(put X in appropriate box)			X		X	X			X		X				
	Benefit Paid	Benefit Provided																
	(put X in appropriate box)																	
		X																
		X																
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		X																
	X																	
Pension ¹		7.56	7.56	7.56														
Health/Welfare ¹		15.00	15.00	15.00														
Training/Certification ¹		1.00	1.00	1.00														
Vacation/Holiday ¹		-	-	-														
Other/Footnotes		1.23	2.47	2.90														
Fringe Benefits Subtotal		\$ 24.79	\$ 26.03	\$ 26.46														
Total PW Hourly Rate		\$ 48.58	\$ 61.72	\$ 74.04	= Base Labor Rate + Benefits Paid + Benefits Provided													
Benefits Paid		\$ 24.79	\$ 26.03	\$ 26.46														
Total Paid Hourly Rate		\$ 48.58	\$ 61.72	\$ 74.04	= Base Labor Rate + Benefits Paid													
Burden: Taxes & Insurance ²																		
FICA	0.0620	3.01	3.83	4.59														
Medicare	0.0145	0.70	0.89	1.07														
Federal Unemployment	0.0060	0.29	0.37	0.44														
California Unemployment	0.0410	1.99	2.53	3.04	Maximum - 0.062.													
Workers Compensation ¹	0.0281	1.37	1.37	1.37	Usually less than 11%; can request policy.													
Other ¹		-	-	-														
Other ¹		-	-	-														
Burden Subtotal		\$ 7.36	\$ 8.99	\$ 10.51														
Contractor Liability Insurance		N/A	N/A	N/A	Included in OH&P per CGC													
Small Tools		N/A	N/A	N/A	Included in OH&P per CGC													
Other (warranty, record drawings, payment bonds, performance bonds, etc.)		N/A	N/A	N/A	Included in OH&P per CGC													
TOTAL HOURLY RATE (Total Hourly Rate + Burden)		\$ 55.94	\$ 70.70	\$ 84.55	= Amount Contractor paid to employee													

Note: For change order work, mark-ups for overhead and profit shall be applied to the above rates (these rates are subject to audit) in accordance with the provisions of CGCs, under 'Change Orders'. Mark-up rates for utility repair work shall be adjusted in accordance with the CGCs, under 'Contractor's Responsibility for the Work', subsection 'e-Utilities'.

¹ Costs for Overtime and Double Time are same as for Regular Time.
² Taxes & Insurance apply to Total Paid Hourly Rate which includes Base Labor Rate plus benefits paid in cash.

By signing below, the submitter certifies and declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Rates certified by: Tammy Kirby Company Name: K S Telecom Inc.
 (print name)

Signature: Tammy Kirby



1211 FEE DR
 SACRAMENTO CA 95815-3910
 Phone: 916-561-1900
 Fax:

To: KS TELECOM, INC
 2350 Humphrey Rd
 PENRYN CA 95663-9500
 Attn: Jp Baysari
 Phone: 916-652-4735
 Fax: 916-652-4296
 Email: jdk@kstelecominc.com

Date: 03/29/2024
 Proj Name: SCUSD LEATAATA FLOYD
 GB Quote #: 0245768879
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 03/29/2024
 Valid To: 04/28/2024
 Contact: Taylor Sorgea
 Email: taylor.sorgea@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1,000 EA	SUPERIOR ESSEX	6ANP4P24-WH-R-ESS-PV-SD	6B-272-4A	\$308.21	1000	\$308.21
GB Part #: 26387244 UPC #: ***Item Note:***								
200		8 EA	ORTRONICS	OR-KT2J6A-44	KEYSTONE CAT6A JACK YELLOW	\$6.66	1	\$53.28
GB Part #: 25782600 UPC #: 66287569758 ***Item Note:***								
300		4 EA	ORTRONICS	OR-KSSMB2	SMB KEYSTONE 2PORT FOG WHITE	\$3.56	1	\$14.24
GB Part #: 25012963 UPC #: 66287552807 ***Item Note:***								
400		4 EA	CONTINENTAL OPTRONIC	CO1BC6A6BLC-1FL		\$4.07	1	\$16.28
Item Note:								
500		4 EA	CONTINENTAL OPTRONIC	CO1BC6A6BLC-5FL		\$5.64	1	\$22.56
Item Note:								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: KS TELECOM, INC
 2350 Humphrey Rd
 PENRYN CA 95663-9500
 Attn: Jp Baysari

Date: 03/29/2024
 Proj Name: SCUSD LEATAATA FLOYD
 GB Quote #: 0245768879

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

600	120 EA WIREMOLD	2300BAC	NM RACEWAY BASE & COVER W/ADHES IV	\$3.43	1	\$411.60
GB Part #: 88279302 UPC #: 78677605021 ***Item Note:***						
700	10 EA WIREMOLD	2306	NM COVER CLIP 2300 IVORY	\$0.94	1	\$9.40
GB Part #: 88279304 UPC #: 78677619000 ***Item Note:***						
800	4 EA WIREMOLD	2311	NM FLAT 90 D ELBOW 2300 IVORY	\$2.49	1	\$9.96
GB Part #: 88279307 UPC #: 78677605151 ***Item Note:***						
900	5 EA WIREMOLD	2310B	NM BLANK END FTG 2300 IVORY	\$1.47	1	\$7.35
GB Part #: 88279306 UPC #: 78677619002 ***Item Note:***						
1000	3 EA WIREMOLD	2310A	NM ENT END FTG 2300 IVORY	\$7.16	1	\$21.48
GB Part #: 88279305 UPC #: 78677605116 ***Item Note:***						
1100	10 EA COOPER B-LINE SYS	BCH12	CABLE HOOK 3/4IN. 16 4-PAIR UTP	\$167.35	100	\$16.74
GB Part #: 25042020 UPC #: 78205128060 ***Item Note:***						
1200	10 EA COOPER B-LINE SYS	BCH21	CABLE HOOK 1 5/16-IN 50 4-PAIR UTP	\$250.34	100	\$25.03
GB Part #: 98302833 UPC #: 78101104713						

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
 Unless noted the estimated ship date will be determined at the time of order placement.

To: KS TELECOM, INC
2350 Humphrey Rd
PENRYN CA 95663-9500
Attn: Jp Baysari

Date: 03/29/2024
Proj Name: SCUSD LEATAATA FLOYD
GB Quote #: 0245768879

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item Note:

Total in USD (Tax not included): **\$916.13**

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

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Date: 03/29/2024
Proj Name: SCUSD LEATAATA FLOYD
GB Quote #: 0245768879

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. **ACCEPTANCE OF ORDER; TERMINATION** - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.

2. **GENERAL PROVISIONS** - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

3. **MODIFICATION OF TERMS AND CONDITIONS** - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

4. **PRICES AND SHIPMENTS** - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and/or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and/or services appropriately to take into account such increases in Graybar's costs.

5. **REELS** - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

6. **RETURN OF GOODS** - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.

7. **TAXES** - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

8. **PAYMENT TERMS** - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express and Discover credit cards are accepted at point of purchase only.

9. **DELAY IN DELIVERY** - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

10. **CANCELLATION; CHANGES FOR SERVICES** - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

11. **SOFTWARE AND FIRMWARE** - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use of resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.

12. **LIMITED WARRANTIES** - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR.

13. **PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.**

14. **LIMITATION OF LIABILITY** - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

15. **WAIVER** - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

16. **ASSIGNMENT** - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

17. **CERTIFICATION** - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

18. **FOREIGN CORRUPT PRACTICES ACT** - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. § 78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

19. **EXPORTING** - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

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Unless noted the estimated ship date will be determined at the time of order placement.



QUALITY SOUND
DIVISION OF BI-JAMAR, INC.

Quality Sound
2010 E. Fremont St.
Stockton, CA 95205

CA 496881 C-7, C-10
DIR 1000000115
ACO 6020

QUOTE
14419

BILL TO **JOB LOCATION**

Company: KS Telecom
Address: 2350 Humphrey Road
Penryn, CA 95663
Contact: JP Baysari
Phone: (916) 997 9541

Company: Leataata Floyd Elementary School
Address: 401 Mcclatchy Way
Sacramento, CA 95818
Contact:
Phone:

Date: 2024-03-12
Sales Rep: Matthew Cooper
Phone: (209) 948 2104 EXT 1077

TITLE

Additional Speaker/Message Boards

SCOPE OF WORK

This change order represents costs associated with adding a speaker/message board in the nurses office and principals office. Adding one large message board in admin.

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ACC3011S	Rauland	Message Board Speaker Baffle	2.00	\$122.45	\$244.90
TCC2011B	Rauland	Telecenter Campus IP Module 3	2.00	\$496.00	\$992.00
TCC3011S	Rauland	Tcu Small Message Board	2.00	\$754.85	\$1,509.70
TCC3012L	Rauland	Tcu Large Message Board	1.00	\$1,770.10	\$1,770.10
				Professional Services Total:	\$700.00
				Subtotal:	\$5,216.70
				Tax:	\$0.00
				Total:	\$5,216.70

TERMS AND CONDITIONS:

Pricing is only good for forty-five days. A signed quote, contract, or P.O. shall be delivered to Quality Sound before any work is started or materials ordered. Quality Sound is not responsible for delays caused by product availability. Quality Sound's on-site staff will require the work area to be free of obstructions prior to the commencement of any work. In addition, our staff will need unrestricted access to and from the work area and access to the nearest loading area. During service, the work areas should be considered a construction zone. In the interest of public safety, our staff must have priority use of the work areas until the services are complete. Our staff is scheduled to perform only the work included in this quote. If anyone with authority wishes to change or modify the scope of work, please get in touch with our office. If scheduling problems arise, Quality Sound will try to work around those needs. Quality Sound provides a one-year warranty against materials and workmanship defects on the newly installed equipment; manufacturer's component warranties vary, but many extend past this point. All invoices shall be paid within forty-five days; after forty-five days, interest will be charged at 1.5% per month. Payments are accepted via check, electronic transfer, or cash. A service fee of 3.5% will be charged when paying with a credit card. **Thank you again for choosing Quality Sound.**

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ (Print Name) SIGNATURE: _____ DATE: _____

State of California
California State Transportation Agency

Department of Transportation
Division of Construction

Labor Surcharge and Equipment Rental Rates

(Cost of Equipment Ownership)



Effective April 1, 2024 through March 31, 2025



2200	5650	\$21.63
2300	5660	\$32.86
2310	5662	\$34.69
3210	5670	\$36.97
3210 Combo	5675	\$37.88
3500	5676	\$43.50
4010	5677	\$56.76
4010 Combo	5678	\$42.59
5010	5679	\$43.39
6510	5680	\$50.98
6510 Combo	5685	\$54.22

MIDMARK

[MDMK]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
300 A	7945	\$33.09
321	7950	\$34.41
400 A	7955	\$41.95
440	7960	\$52.16

VERMEER

[VERM]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
CC-135	8350	\$108.27
M 220	8380	\$22.05
M 455 / M455A	8480	\$49.01
M 475	8570	\$51.32
M 475A	8571	\$59.11
M 485	8580	\$54.90
M 495	8585	\$91.65
T 300B, T 300A	8718	\$33.70
T 400C, T 400B, T 400A	8781	\$69.92
T 600D, C, B, A	8842	\$100.30
T 650	8843	\$166.69
T 800B, T 800A, T800	8870	\$159.77
T 800C	8871	\$174.85
T 850	8875	\$311.34
V 430	8950	\$38.19
V 430A	8951	\$42.68
V 434 / M 434	9000	\$36.87
V 440	9015	\$40.05
V 450	9017	\$46.24
V 454	9020	\$40.86
V 1550	9025	\$20.43

**TRUCK, TRUCK TRAILERS, EXCL. [TRUCK]
DUMP TRUCKS & EQPT TRAIL**

DELAY FACTOR = 0.11 OVERTIME FACTOR = 0.90

Includes all attachments and accessories related to hauling, with and without trailers as needed. Includes water trucks, freight trucks and passenger vehicles, including 4wd option. Listed by Mfr's Gross Vehicle Weight in Kilograms(pounds). For tractor-trailer units, the gross vehicle weight of the cargo carrying unit or units will control. In the case of water trucks, the tank capacity expressed in kilograms (pounds) of water plus 20%, will determine the gross vehicle weight. For attachment allowance, see attachment class.

TRUCKS		[T&TT]	
<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
CARS , LIGHT TRUCKS			
3175 (7000)	5443 (12000) No small pickups	00-06	\$37.19
5443 (12000)	9072 (20000)	06-12	\$41.96
9072 (20000)	12701(28000)	12-20	\$54.23
12701 (28000)	16330 (36000)	20-28	\$57.26
16330 (36000)	21773 (48000)	28-36	\$63.53
21773 (48000)	27216 (60000)	36-48	\$84.70
27216(60000) & Over		48-60	\$93.69
		60	\$105.44

TRUCKS, OFF-HIGHWAY [TRUOF]

DELAY FACTOR = 0.21 OVERTIME FACTOR = 0.81

Includes all attachments and accessories. Includes end dump, belly dump and earthmover types. Listed in accordance with Mfr's rated capacity in tonnes (tons). In the case of earthmover types, rated by Mfr's volumetric capacity, a factor of 1.4 tonnes per cubic meter (1-1/2 tons per cubic yard) of struck capacity shall be used.

TRUCK OFF-HIGHWAY		[TRU]	
<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
9.1 (10)	13.6 (15)	10-15	\$65.65
16.3 (18)	20.0 (22)	18-22	\$116.89
20.0 (22)	24.5 (27)	22-27	\$146.24
24.5 (27)	29.0 (32)	27-32	\$167.00
29.0 (32)	36.3 (40)	32-40	\$227.49
36.3 (40)	49.9 (55)	40-55	\$339.09
49.9 (55)	60.8 (67)	55-67	\$380.49

ALLOWANCE EXPENDITURE DIRECTIVE

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

K S Telecom, Inc.
 PO Box 330, 2350 Humphrey
 Rd., CA 95663

ALLOWANCE EXPENDITURE DIRECTIVE NO.:
002

Project: Leataata Floyd ES Tele-Center Upgrade Project

Date: 15 July 2024

DSA File No.: NA

Bid No.: 0148-464

DSA Appl. No.: NA

The following parties agree to the terms of this Allowance Expenditure Directive ("AED"):

Reference	Description	Allowance Authorized for Expenditure
Request for PCO #02 Requested by: Performed by: Reason:	Provide one (1) new kitchen clock/speaker unit that does not exist as called out for in plans. District KS Telecom Errors & Omissions	\$5,167.80

Total Contract Allowance Amount:	\$31,985.00
Amount of Previously Approved Allowance Expenditure Directive(s): \$9,561.25 from finalized AED #01	\$9,561.25
Amount of this Allowance Expenditure Directive:	\$5,167.80

The undersigned Contractor approves the foregoing release of allowance for completion of each specified item, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein ("Work"). Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This Allowance Expenditure Directive must be signed by an authorized District representative.

It is expressly understood that the authorized allowance expenditure granted herein represents a full accord and satisfaction for any and all cost impacts of the items herein, and Contractor waives any and all further compensation based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect. Any costs, expenses, or damages not included are deemed waived.

**SACRAMENTO CITY UNIFIED SCHOOL
DISTRICT**

**ALLOWANCE EXPENDITURE DIRECTIVE
DOCUMENT 00 63 40-1**

Signatures:

CONTRACTOR: <u>KS Telecom</u> Date: <u>15 July 2024</u> By: <u><i>JP Baysari</i></u> [JP Baysari, Operations Manager]	CONSTRUCTION MANAGER: <u>Brailsford & Dunlavey Inc.</u> Date: <u>15 July 2024</u> By: <u>Samer N. Nassar</u> Samer Nassar, Project Manager
SCUSD MANAGER III, FACILITIES PM: Date: <u>08/01/24</u> By: <u><i>[Signature]</i></u> Anthony Lea, Project Manager	SCUSD DIRECTOR III FACILITIES MGMT: Date: <u>8-2-24</u> By: <u><i>[Signature]</i></u> Chris Ralston, Director III

END OF DOCUMENT

PROPOSED CHANGE ORDER FORM

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

PCO NO.:
002R1

Project: Leataata Floyd ES Telecenter Upgrade
Bid No.: 0148-464
RFI #: N/A _____

Date: 6/10/2024 _____
DSA File No.: NA _____
DSA Appl. No.: NA _____

Contractor hereby submits for District’s review and evaluation this Proposed Change Order (“PCO”), submitted in accordance with and subject to the terms of the Contract Documents, including Sections 17.7 and 17.8 of the General Conditions. Any spaces left blank below are deemed no change to cost or time.

Contractor understands and acknowledges that documentation supporting Contractor’s PCO must be attached and included for District review and evaluation. Contractor further understands and acknowledges that failure to include documentation sufficient to, in District’s discretion, support some or all of the PCO, shall result in a rejected PCO.

	<u>WORK PERFORMED OTHER THAN BY CONTRACTOR</u>	<u>ADD</u>	<u>DEDUCT</u>
(h)	<u>Material</u> (attach suppliers’ invoice or itemized quantity and unit cost plus sales tax)	N/A	
(i)	<u>Add Labor</u> (attach itemized hours and rates, fully Burdened, and specify the hourly rate for each additional labor burden, for example, payroll taxes, fringe benefits, etc.)	N/A	
(j)	<u>Add Equipment</u> (attach suppliers’ invoice)	N/A	
(k)	<u>Subtotal</u>	N/A	
(l)	<u>Add overhead and profit for any and all tiers of Subcontractor</u> , the total not to exceed ten percent (10%) of Item (d)	N/A	
(m)	<u>Subtotal</u>	N/A	
(n)	<u>Add General Conditions</u> (if Time is Compensable) (attach supporting documentation)	N/A	
(o)	<u>Subtotal</u>	N/A	
(p)	<u>Add Overhead and Profit for Contractor</u> , not to exceed five percent (5%) of Item (h)	N/A	
(q)	<u>Subtotal</u>	N/A	
(r)	<u>TOTAL</u>	N/A	
(s)	<u>Time</u> (zero unless indicated; “TBD” not permitted)	_N/A_Calendar Day	

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
(t)	Material (attach itemized quantity and unit cost plus sales tax)	\$3,444.59	
(u)	Add Labor (attach itemized hours and rates, fully Burdened, and specify the hourly rate for each additional labor burden, for example, payroll taxes, fringe benefits, etc.)	\$1,017.20	
(v)	Add Equipment (attach suppliers' invoice)	\$37.19	
(w)	Add General Conditions (if Time is Compensable) (attach supporting documentation)	\$0.00	
(x)	Subtotal	\$4,498.98	
(y)	Add Overhead and Profit for Contractor , not to exceed fifteen percent (15%) of Item (e)	\$668.82	
(z)	Subtotal	\$5,167.80	
(aa)	TOTAL	\$5,167.80	
(bb)	Time (zero unless indicated; "TBD" not permitted)	<u>1</u> Calendar Days	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project including, without limitation, cumulative impacts. Contractor is not entitled to separately recover amounts for overhead or other indirect costs. Any costs, expenses, damages, or time extensions not included are deemed waived.

SUBMITTED BY:

Contractor:

JP Baysari
[Name]

6/12/2024

Date

END OF DOCUMENT



916-652-4735
P. O. Box 330
Penryn, California 95663-0330
www.KSTelecomInc.com

June 10, 2024

Sacramento City Unified School District

Leataata Floyd Telecenter Upgrade

(Project/Contract Number: 0148-464)
401 McClatchy Way, Sacramento CA 95818

Change Order Request #02

At the District's request, **KST** is proposing a change order to supply the missing clock/speaker location within the cafeteria's kitchen at Leataata Floyd Elementary School. **KST** will utilize the existing underground pathway from the MDF to the cafeteria which was identified by District facilities. Per the District, the existing CAT 6 cabling infrastructure is abandoned and can be used as pull string when installing the new CAT 6A cabling. **KST** will provide the following additional labor and materials below:

- (1) ACC3011S Rauland Message Board Speaker Baffles
- (1) ACC3011SBB Rauland Surface Back Box
- (1) TCC2011B Telecenter Campus IP Module
- (1) TCC3011S Rauland TCU Small Message Board
- (1) Superior Essex 10GAIN Indoor/Outdoor Category 6A Cable
- (2) Ortronics CAT 6A Jacks
- (1) Ortronics Surface Mount Box
- (2) CAT 6A Patch Cords
- (40ft) Wiremold 2300 Raceway
- (15) Wiremold 2300 Raceway Fittings
- (Lot) Misc Materials
- (Lot) Equipment (Truck rental rates per Caltrans attached)
- (Lot) Installation/Testing/Demo/Touch-Up Labor (Breakdown attached)

Rates, hours, and markups for the above are provided within the included Excel spreadsheet

The base price for the additional Materials and Labor is: \$5,167.80

*All original stipulations and exclusions apply.

WARRANTY INFORMATION

K S Telecom, Inc. warrants all materials and craftsmanship, installed, or performed by **KST** to be free from defects for a period of (2) year from the date of substantial completion. **KST** shall repair or replace, at its sole discretion, all defective materials and/or craftsmanship, at no charge to the customer, excluding damage because of negligence, abuse, misuse, and/or acts of God. Normal and customary service charges shall apply for the diagnosis of repair or non-warranted defects. Any changes to LAN/WAN configuration or programming after acceptance is the responsibility of the customer.

C-7, Contractor License #: 790922
Expires 02/28/2025
DIR # 1000000120

Please call or email if you have questions.

Sincerely,

A handwritten signature in black ink, appearing to be 'JP Baysari', with a stylized flourish extending to the right.

JP Baysari
Project Manager/Estimator
K S Telecom, Inc.
(916) 652-4735 Office ext. 250
(310) 776-2824 Cell
jpb@KSTelecomInc.com

Leataata Floyd Kitchen Clock-Speaker Labor/Material /Equipment Breakdown							
Labor Class	Rate	Hours	Cost	Markup (15%)	Overhead/Profit	C/O Total	Comments
Installer	\$ 71.21	8.00	\$ 569.68	1.14990	\$ 85.40	\$ 655.08	<i>PW Hourly Breakout Attached</i>
Apprentice 3	\$ 55.94	8.00	\$ 447.52	1.14990	\$ 67.08	\$ 514.60	<i>PW Hourly Breakout Attached</i>
Subcontractor Costs							
QS Material/Labor	N/A	N/A	\$ 2,231.20	1.14990	\$ 334.46	\$ 2,565.66	<i>Updated Subcontractor Quote Attached</i>
Material Cost							
KST Materials	N/A	N/A	\$ 1,200.65	1.14990	\$ 179.98	\$ 1,380.63	<i>Vendor Quote Attached</i>
Misc Materials	N/A	N/A	\$ 12.74	1.14990	\$ 1.91	\$ 14.65	<i>Tape, String, Velcro, Screws, etc.</i>
Equipment							
Truck Rental (1 Day)	\$ 37.19	Daily Rate	\$ 37.19	1.00000	\$ -	\$ 37.19	<i>Caltrans Rental Rates Attached</i>
			\$ 4,498.98		\$ 668.82	\$ 5,167.80	



PROJECT NAME Leataata Floyd Telecenter Upgrade
 CONTRACTOR K S Telecom Inc.
 SUBCONTRACTOR _____

PROJECT NO. 0148-464
 CONTRACT NO. _____
 DATE 6/10/2024

HOURLY LABOR RATE WORKSHEET

(Reference 'Change Orders' in Contract General Conditions. Certified payrolls required for all workers on Project.
 Contractor shall enter data into all fields highlighted in yellow; for fields highlighted in blue, data will automatically populate.)

TRADE: Electrician CLASSIFICATION: Communications & Systems Installer

Item	Rate Per \$100	Prevailing Wage Rate			Notes	
		Regular Time	Overtime	Double Time		
Base Labor Rate		\$ 36.60	\$ 54.90	\$ 73.20	Use certified payroll to verify.	
Fringe Benefits: Pension ¹ Health/Welfare ¹ Training/Certification ¹ Vacation/Holiday ¹ Other/Footnotes Fringe Benefits Subtotal	Benefit Paid					
	Benefit Provided					
	(put X in appropriate box)					
		X	6.85	6.85	6.85	
		X	15.00	15.00	15.00	
	X		1.00	1.00	1.00	
		X	-	-	-	
	X	2.39	3.03	3.67		
		\$ 25.24	\$ 25.88	\$ 26.52		
Total PW Hourly Rate		\$ 61.84	\$ 80.78	\$ 99.72	= Base Labor Rate + Benefits Paid + Benefits Provided	
Benefits Paid		\$ 25.24	\$ 25.88	\$ 26.52		
Total Paid Hourly Rate		\$ 61.84	\$ 80.78	\$ 99.72	= Base Labor Rate + Benefits Paid	
Burden: Taxes & Insurance ²						
FICA	0.0620	3.83	5.01	6.18		
Medicare	0.0145	0.90	1.17	1.45		
Federal Unemployment	0.0060	0.37	0.48	0.60		
California Unemployment	0.0410	2.54	3.31	4.09	Maximum - 0.062.	
Workers Compensation ¹	0.0281	1.74	1.74	1.74	Usually less than 11%; can request policy.	
Other ¹		-	-	-		
Other ¹		-	-	-		
Burden Subtotal		\$ 9.37	\$ 11.71	\$ 14.05		
Contractor Liability Insurance		N/A	N/A	N/A	Included in OH&P per CGC	
Small Tools		N/A	N/A	N/A	Included in OH&P per CGC	
Other (warranty, record drawings, payment bonds, performance bonds, etc.)		N/A	N/A	N/A	Included in OH&P per CGC	
TOTAL HOURLY RATE (Total Hourly Rate + Burden)		\$ 71.21	\$ 92.49	\$ 113.77	= Amount Contractor paid to employee	

Note: For change order work, mark-ups for overhead and profit shall be applied to the above rates (these rates are subject to audit) in accordance with the provisions of CGCs, under 'Change Orders'. Mark-up rates for utility repair work shall be adjusted in accordance with the CGCs, under 'Contractor's Responsibility for the Work', subsection 'e-Utilities'.

¹ Costs for Overtime and Double Time are same as for Regular Time.
² Taxes & Insurance apply to Total Paid Hourly Rate which includes Base Labor Rate plus benefits paid in cash.

By signing below, the submitter certifies and declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Rates certified by: Tammy Kirby Company Name: K S Telecom Inc.
 (print name)

Signature: Tammy Kirby



PROJECT NAME Leataata Floyd Telecenter Upgrade

CONTRACTOR K S Telecom Inc.

SUBCONTRACTOR _____

PROJECT NO. 0148-464

CONTRACT NO. _____

DATE 6/10/2024

HOURLY LABOR RATE WORKSHEET

(Reference 'Change Orders' in Contract General Conditions. Certified payrolls required for all workers on Project.
Contractor shall enter data into all fields highlighted in yellow; for fields highlighted in blue, data will automatically populate.)

TRADE: Electrician

CLASSIFICATION: Communications & Systems Apprentice 3

Item	Rate Per \$100	Prevailing Wage Rate			Notes													
		Regular Time	Overtime	Double Time														
Base Labor Rate		\$ 23.79	\$ 35.69	\$ 47.58	Use certified payroll to verify.													
Fringe Benefits: <table border="1" style="margin-left: 20px;"> <tr> <td>Benefit Paid</td> <td>Benefit Provided</td> </tr> <tr> <td colspan="2">(put X in appropriate box)</td> </tr> <tr> <td style="background-color: yellow;"></td> <td style="text-align: center;">X</td> </tr> <tr> <td style="background-color: yellow;"></td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">X</td> <td style="background-color: lightblue;"></td> </tr> <tr> <td style="background-color: yellow;"></td> <td style="text-align: center;">X</td> </tr> <tr> <td style="background-color: yellow;"></td> <td style="text-align: center;">X</td> </tr> </table>	Benefit Paid	Benefit Provided	(put X in appropriate box)			X		X	X			X		X				
	Benefit Paid	Benefit Provided																
	(put X in appropriate box)																	
		X																
		X																
	X																	
		X																
	X																	
Pension ¹		7.56	7.56	7.56														
Health/Welfare ¹		15.00	15.00	15.00														
Training/Certification ¹		1.00	1.00	1.00														
Vacation/Holiday ¹		-	-	-														
Other/Footnotes		1.23	2.47	2.90														
Fringe Benefits Subtotal		\$ 24.79	\$ 26.03	\$ 26.46														
Total PW Hourly Rate		\$ 48.58	\$ 61.72	\$ 74.04	= Base Labor Rate + Benefits Paid + Benefits Provided													
Benefits Paid		\$ 24.79	\$ 26.03	\$ 26.46														
Total Paid Hourly Rate		\$ 48.58	\$ 61.72	\$ 74.04	= Base Labor Rate + Benefits Paid													
Burden: Taxes & Insurance ²																		
FICA	0.0620	3.01	3.83	4.59														
Medicare	0.0145	0.70	0.89	1.07														
Federal Unemployment	0.0060	0.29	0.37	0.44														
California Unemployment	0.0410	1.99	2.53	3.04	Maximum - 0.062.													
Workers Compensation ¹	0.0281	1.37	1.37	1.37	Usually less than 11%; can request policy.													
Other ¹	-	-	-	-														
Other ¹	-	-	-	-														
Burden Subtotal		\$ 7.36	\$ 8.99	\$ 10.51														
Contractor Liability Insurance		N/A	N/A	N/A	Included in OH&P per CGC													
Small Tools		N/A	N/A	N/A	Included in OH&P per CGC													
Other (warranty, record drawings, payment bonds, performance bonds, etc.)		N/A	N/A	N/A	Included in OH&P per CGC													
TOTAL HOURLY RATE (Total Hourly Rate + Burden)		\$ 55.94	\$ 70.70	\$ 84.55	= Amount Contractor paid to employee													

Note: For change order work, mark-ups for overhead and profit shall be applied to the above rates (these rates are subject to audit) in accordance with the provisions of CGCs, under 'Change Orders'. Mark-up rates for utility repair work shall be adjusted in accordance with the CGCs, under 'Contractor's Responsibility for the Work', subsection 'e-Utilities'.

¹ Costs for Overtime and Double Time are same as for Regular Time.

² Taxes & Insurance apply to Total Paid Hourly Rate which includes Base Labor Rate plus benefits paid in cash.

By signing below, the submitter certifies and declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Rates certified by: Tammy Kirby Company Name: K S Telecom Inc.
(print name)

Signature: Tammy Kirby

1211 FEE DR
SACRAMENTO CA 95815-3910
Phone: 916-561-1900
Fax:

To: KS TELECOM, INC
2350 Humphrey Rd
PENRYN CA 95663-9500



Attn: Jp Baysari
Phone: 916-652-4735
Email: jdk@kstelecominc.com
Fax: 916-652-4296

Date: 06/05/2024
Project Name: SCUSD LEATAATA FLOYD CHANGE ORDER MA
GB Quote #: 0246271762
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 06/05/2024
Valid To: 07/05/2024
Contact: Wendy Martin
Email: wendy.martin@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1000	SUPERIOR ESSEX	6AIOP4P24-BK-R-ESS	6B-272-ER	\$923.16	1000	\$923.16
GB Part#: 26586875						Tax: \$66.93		
Ship From: Stock ZONE-FRESNO, CA								
	200	2	ORTRONICS	OR-KT2J6-44	KEYSTONE CAT6 JACK YELLOW	\$6.46	1	\$12.92
GB Part#: 25795903						Tax: \$0.94		
MFR SPEC SHEET								
Ship From: Backorder ZONE-FRESNO, CA								
Long Description: Cat 6, T568A/B, Yellow, 1								
	300	1	ORTRONICS	OR-KSSMB2	SMB KEYSTONE 2PORT FOG WHITE	\$3.56	1	\$3.56
GB Part#: 25012963						Tax: \$0.25		
MFR SPEC SHEET								
Ship From: Stock ZONE-FRESNO, CA								
Long Description: This surface mount box offers a low profile design and is suitable for plenum spaces. The base plate has a snap on cover design with a rear load jack approach. It can hold two Keystone jacks or modules. Fog White								
400		1	CONTINENTAL OPTRONIC	CO1BC6A6BLC-1FL		\$3.99	1	\$3.99
GB Part#: CO1BC6A6BLC-1FL						Tax: \$0.29		
Ship From: Reship-Factory								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.




Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: KS TELECOM, INC
 2350 Humphrey Rd
 PENRYN CA 95663-9500
 Attn: Jp Baysari

Date: 06/05/2024
 Project Name: SCUSD LEATAATA FLOYD CHANGE ORDER MA
 GB Quote #: 0246271762

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
500		1	CONTINENTAL OPTRONIC	CO1BC6A6BLC- 5FL		\$5.39	1	\$5.39
GB Part#: CO1BC6A6BLC-5FL						Tax: \$0.39		
Ship From: Reship-Factory								
	600	40	WIREMOLD	2300BAC	NM RACEWAY BASE & COVER W/ADHES IV	\$3.43	1	\$137.20
GB Part#: 88279302						Tax: \$9.95		
MFR SPEC SHEET								
Ship From: Stock SACRAMENTO, CA								
Long Description: 2300 series ivory small non-metallic 2-piece surface raceway with snap-on cover and adhesive backing. Raceway is 5 ft. L x 1/4 W x 11/16 in. H.								
	700	8	WIREMOLD	2306	NM COVER CLIP 2300 IVORY	\$0.94	1	\$7.52
GB Part#: 88279304						Tax: \$0.54		
MFR SPEC SHEET								
Ship From: Stock ZONE-FRESNO, CA								
Long Description: Non-Metallic ivory 2 inch cover clip. For covering joint where two pieces of 2300BAC series Raceway Cover come together.								
	800	4	WIREMOLD	2311	NM FLAT 90 D ELBOW 2300 IVORY	\$2.49	1	\$9.96
GB Part#: 88279307						Tax: \$0.72		
MFR SPEC SHEET								
Ship From: Stock ZONE-FRESNO, CA								
Long Description: Non-Metallic 90 degree flat elbow size 4-3/16 in length x 2 1/4 in. width with ivory finish.								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.


Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: KS TELECOM, INC
 2350 Humphrey Rd
 PENRYN CA 95663-9500
 Attn: Jp Baysari

Date: 06/05/2024
 Project Name: SCUSD LEATAATA FLOYD CHANGE ORDER MA
 GB Quote #: 0246271762

Proposal


We appreciate your request and take pleasure in responding as follows

Item	Item Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
900		1	WIREMOLD	2310B	NM BLANK END FTG 2300 IVORY	\$1.47	1	\$1.47
 GB Part#:88279306						Tax:\$0.11		

[MFR SPEC SHEET](#)

Ship From:Stock MODESTO, CA

Long Description:Ivory, non-metallic blank end fitting.

1000		2	WIREMOLD	2310A	NM ENT END FTG 2300 IVORY	\$7.16	1	\$14.32
 GB Part#:88279305						Tax:\$1.04		

[MFR SPEC SHEET](#)

Ship From:Stock ZONE-FRESNO, CA

Long Description:Ivory PVC entrance end fitting for 2300BAC raceway. Fitting is 4-1/2 L x 2-7/16 W x 1-15/16 in. H.

Subtotal: \$1,119.49
Estimated Tax : \$81.16
 (Actual tax value will be calculated at time of order placement)
Total : \$1,200.65

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



QUALITY SOUND
DIVISION OF B-JAMAR, INC.

Quality Sound
2010 E. Fremont St.
Stockton, CA 95205

CA 496881 C-7, C-10
DIR 100000115
ACO 6020

QUOTE
15406

BILL TO **JOB LOCATION**

Company: KS Telecom

Address: 2350 Humphrey Road
Penryn, CA 95663

Contact:

Phone: (916) 997 9541

Company: Leataata Floyd Elementary School

Address: 401 Mcclatchy Way
Sacramento, CA 95818

Contact:

Phone:

Date: 2024-06-07

Sales Rep: Matthew Cooper

Phone: (209) 948 2104 EXT 1077

TITLE

Add Message Board/Speaker in Cafeteria Kitchen

SCOPE OF WORK

Change Order cost due to added message board/speaker addition inside the cafeterias kitchen.

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ACC3011S	Rauland	Message Board Speaker Baffle	1.00	\$130.35	\$130.35
ACC3011SBB	Rauland	Acc3011s Surface Mount Back Bx	1.00	\$69.30	\$69.30
TCC2011B	Rauland	Telecenter Campus IP Module 3	1.00	\$528.00	\$528.00
TCC3011S	Rauland	Tcu Small Message Board	1.00	\$803.55	\$803.55
Services					
DEVICE INSTALL		Device Labor	4.00	\$175.00	\$700.00
				Professional Services Total:	\$700.00
				Subtotal:	\$2,231.20
				Tax:	\$0.00
				Total:	\$2,231.20

TERMS AND CONDITIONS:

Pricing is only good for forty-five days. A signed quote, contract, or P.O. shall be delivered to Quality Sound before any work is started or materials ordered. Quality Sound is not responsible for delays caused by product availability. Quality Sound's on-site staff will require the work area to be free of obstructions prior to the commencement of any work. In addition, our staff will need unrestricted access to and from the work area and access to the nearest loading area. During service, the work areas should be considered a construction zone. In the interest of public safety, our staff must have priority use of the work areas until the services are complete. Our staff is scheduled to perform only the work included in this quote. If anyone with authority wishes to change or modify the scope of work, please get in touch with our office. If scheduling problems arise, Quality Sound will try to work around those needs. Quality Sound provides a one-year warranty against materials and workmanship defects on the newly installed equipment; manufacturer's component warranties vary, but many extend past this point. All invoices shall be paid within forty-five days; after forty-five days, interest will be charged at 1.5% per month. Payments are accepted via check, electronic transfer, or cash. A service fee of 3.5% will be charged when paying with a credit card. **Thank you again for choosing Quality Sound.**

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ <small>(Print Name)</small>	SIGNATURE: _____	DATE: _____
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State of California
California State Transportation Agency

Department of Transportation
Division of Construction

Labor Surcharge and Equipment Rental Rates

(Cost of Equipment Ownership)



Effective April 1, 2024 through March 31, 2025



2200	5650	\$21.63
2300	5660	\$32.86
2310	5662	\$34.69
3210	5670	\$36.97
3210 Combo	5675	\$37.88
3500	5676	\$43.50
4010	5677	\$56.76
4010 Combo	5678	\$42.59
5010	5679	\$43.39
6510	5680	\$50.98
6510 Combo	5685	\$54.22

MIDMARK

[MDMK]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
300 A	7945	\$33.09
321	7950	\$34.41
400 A	7955	\$41.95
440	7960	\$52.16

VERMEER

[VERM]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
CC-135	8350	\$108.27
M 220	8380	\$22.05
M 455 / M455A	8480	\$49.01
M 475	8570	\$51.32
M 475A	8571	\$59.11
M 485	8580	\$54.90
M 495	8585	\$91.65
T 300B, T 300A	8718	\$33.70
T 400C, T 400B, T 400A	8781	\$69.92
T 600D, C, B, A	8842	\$100.30
T 650	8843	\$166.69
T 800B, T 800A, T800	8870	\$159.77
T 800C	8871	\$174.85
T 850	8875	\$311.34
V 430	8950	\$38.19
V 430A	8951	\$42.68
V 434 / M 434	9000	\$36.87
V 440	9015	\$40.05
V 450	9017	\$46.24
V 454	9020	\$40.86
V 1550	9025	\$20.43

**TRUCK, TRUCK TRAILERS, EXCL. [TRUCK]
DUMP TRUCKS & EQPT TRAIL**

DELAY FACTOR = 0.11 OVERTIME FACTOR = 0.90

Includes all attachments and accessories related to hauling, with and without trailers as needed. Includes water trucks, freight trucks and passenger vehicles, including 4wd option. Listed by Mfr's Gross Vehicle Weight in Kilograms(pounds). For tractor-trailer units, the gross vehicle weight of the cargo carrying unit or units will control. In the case of water trucks, the tank capacity expressed in kilograms (pounds) of water plus 20%, will determine the gross vehicle weight. For attachment allowance, see attachment class.

<u>TRUCKS</u>		<u>[T&TT]</u>	
<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
CARS , LIGHT TRUCKS			
3175 (7000)	5443 (12000) No small pickups	00-06	\$37.19
		06-12	\$41.96
5443 (12000)	9072 (20000)	12-20	\$54.23
9072 (20000)	12701(28000)	20-28	\$57.26
12701 (28000)	16330 (36000)	28-36	\$63.53
16330 (36000)	21773 (48000)	36-48	\$84.70
21773 (48000)	27216 (60000)	48-60	\$93.69
27216(60000) & Over		60	\$105.44

TRUCKS, OFF-HIGHWAY [TRUOF]

DELAY FACTOR = 0.21 OVERTIME FACTOR = 0.81

Includes all attachments and accessories. Includes end dump, belly dump and earthmover types. Listed in accordance with Mfr's rated capacity in tonnes (tons). In the case of earthmover types, rated by Mfr's volumetric capacity, a factor of 1.4 tonnes per cubic meter (1-1/2 tons per cubic yard) of struck capacity shall be used.

<u>TRUCK OFF-HIGHWAY</u>		<u>[TRU]</u>	
<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
9.1 (10)	13.6 (15)	10-15	\$65.65
16.3 (18)	20.0 (22)	18-22	\$116.89
20.0 (22)	24.5 (27)	22-27	\$146.24
24.5 (27)	29.0 (32)	27-32	\$167.00
29.0 (32)	36.3 (40)	32-40	\$227.49
36.3 (40)	49.9 (55)	40-55	\$339.09
49.9 (55)	60.8 (67)	55-67	\$380.49

CHANGE ORDER FORM

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

CHANGE ORDER NO.:

001

CHANGE ORDER

Contingency Reconciliation

Project: Joseph Bonnheim Tele-Center Upgrade Project
Bid No.: 0183-464

Date: 10 Sep. 2024
DSA File No.: NA
DSA Appl. No.: NA

The following parties agree to the terms of this Change Order:

Owner: Sacramento City USD
5735 47th Avenue, Sacramento, CA.
95824

Contractor: K S Telecom, Inc.
PO Box 330, 2350 Humphrey Rd., CA 95663

Designer Engineer: KMM Services, Inc.
5433 El Camino Ave., Suite 5, Carmichael,
CA. 95608

Project Inspector: NA

Reference	Description	Cost	Days Ext.
NA	NA	NA	NA
Contract time will be adjusted as follows: Previous Completion Date: <u>4 Jan. 2024</u> <u>0</u> Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: <u>4 Jan. 2024</u>	Original Allowance Amount:	\$22,000.00	
	Amount of Allowance Used:	\$0.00	
	Allowance Remaining Reconciled to Contract	(\$22,000.00)	
	Original Contract Amount:	\$242,000.00	
	New Contract Amount:	\$220,000.00	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: Chief Business and Operations Officer

Contractor: Project Manager

Janea Marking

Date

JP Baysari



10/7/2024
Date

END OF DOCUMENT

CHANGE ORDER FORM

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

CHANGE ORDER NO.:

001

CHANGE ORDER

Contingency Reconciliation

Project: Crocker Riverside Tele-Center Upgrade Project
Bid No.: 0300-464

Date: 10 Sep. 2024
DSA File No.: NA
DSA Appl. No.: NA

The following parties agree to the terms of this Change Order:

Owner: Sacramento City USD
5735 47th Avenue, Sacramento, CA.
95824

Contractor: K S Telecom, Inc.
PO Box 330, 2350 Humphrey Rd., CA 95663

Designer Engineer: KMM Services, Inc.
5433 El Camino Ave., Suite 5, Carmichael,
CA. 95608

Project Inspector: NA

Reference	Description	Cost	Days Ext.
NA	NA	NA	NA
Contract time will be adjusted as follows: Previous Completion Date: <u>7 Dec. 2023</u> <u>0</u> Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: <u>7 Dec. 2023</u>	Original Allowance Amount:	\$19,985.00	
	Amount of Allowance Used:	\$0.00	
	Allowance Remaining Reconciled to Contract	(\$19,985.00)	
	Original Contract Amount:	\$219,835.00	
	New Contract Amount:	\$199,850.00	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: Chief Business and Operations Officer

Contractor: Project Manager

Janea Marking

Date

JP Baysari



10/7/2024
Date

END OF DOCUMENT

CHANGE ORDER FORM

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

CHANGE ORDER NO.:

001

CHANGE ORDER

Contingency Reconciliation

Project: Father Keith B. Kenny Tele-Center Upgrade
Project
Bid No.: 0117-464

Date: 10 Sep. 2024
DSA File No.: NA
DSA Appl. No.: NA

The following parties agree to the terms of this Change Order:

Owner: Sacramento City USD
5735 47th Avenue, Sacramento, CA.
95824

Contractor: K S Telecom, Inc.
PO Box 330, 2350 Humphrey Rd., CA 95663

Designer Engineer: LP Consulting
Engineers, Inc.
1209 Pleasant Grove Blvd, Roseville, CA
95678

Project Inspector: NA

Reference	Description	Cost	Days Ext.
NA	NA	NA	NA
Contract time will be adjusted as follows: Previous Completion Date: <u>27 Feb. 2024</u> <u>0</u> Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: <u>27 Feb. 2024</u>	Original Allowance Amount:	\$30,440.00	
	Amount of Allowance Used:	\$0.00	
	Allowance Remaining Reconciled to Contract	(\$30,440.00)	
	Original Contract Amount:	\$334,840.00	
	New Contract Amount:	\$304,400.00	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: Chief Business and Operations Officer

Contractor: Project Manager

Janea Marking

Date

JP Baysari



10/7/2024
Date

END OF DOCUMENT



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#12.1b

Meeting Date: October 24, 2024

Subject: Approve Contracts Report >\$15,000

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

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

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

Documents Attached:

1. Contracts Reports > \$114, 500

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
R25-01871	Air Filter Supply, Inc	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	No	7/1/24-6/30/25	District HVAC air filter replacement maintenance. Year two of three RFQ/P #23-007-1 Air Filters, Board approved /awarded June 06, 2023.	FEMA Public Assistance	5650	\$891,961.34	10/7/2024
R25-02046	Softchoice Corp	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	11/1/24-10/31/25	Microsoft 365 license renewal SY2024-25 (Yr. 1 of 3)	General	0000	\$319,903.13	10/7/2024
SA25-00033	Tutor Me La LLC	Service Agreement	Foster Youth	Jacqueline Garner	Yvonne Wright	Yes	7/1/24-6/30/25	Provide tutoring services for all eligible ES, MS and HS Foster Youth and Homeless students	IASA-Title I Basic Grants Low	3010	\$200,000.00	10/7/2024
SA25-00425	St Hope Public Schools	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Assist children and adults from low-income families to achieve challenging state context standards, provide active participation in children's education	ASES	6010	\$193,308.69	10/7/2024
SA25-00432	Center for Fathers & Families	Service Agreement	New Joseph Bonnheim	Aprille Shafto	Yvonne Wright	No	11/21/23-6/14/24	After school program at New Joseph Bonnheim to provide students opportunities to expand learning, promote academic achievement, assist children and adults from low-income families	Expanded Learning	2600	\$180,786.45	10/7/2024
SA25-00145	United College Action Network	Service Agreement	Counseling	Christina Espinosa	Yvonne Wright	Yes	7/1/24-6/30/25	Implement the college admissions preparation program	IASA-Title I Basic Grants Low	3010	\$160,000.00	10/7/2024
SA25-00422	SCOE	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/23-6/30/24	2023-2024 IDEA Part C SPED	Special Ed-IDEA Early Intervene	3385	\$139,420.00	10/7/2024
SA25-00423	Sol Aureus	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Assist children and adults from low-income families to achieve challenging state context standards, provide active participation in children's education	ASES	6010	\$139,182.26	10/7/2024
SA25-00444	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	10/24/24-12/31/24	Construction administration for the Pacific ES Interim Housing at Clayton B. Wire project	Measure H	9809	\$110,910.00	10/7/2024
R25-02002	Silke Communications Solutions	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Maintenance and repair to 2-way radios as needed during SY2024-25.	Transp-Special Education & Home to School	0723 / 0724	\$85,000.00	10/7/2024
SA25-00424	Armijo Legal Solutions	Service Agreement	Student Support	Jacqueline Garner	Yvonne Wright	Yes	7/1/24-6/30/25	Perform legal services in the form of ongoing privileged, impartial, and independent investigation services.	General/LCF District Wide	0000/0011	\$75,000.00	10/7/2024
SA25-00278	Champs 4 Life	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Provide mentoring services through sports program, community pop-up events and free summer meals at various SCUSD school sites	Expanded Learning	2600	\$52,000.00	10/7/2024
R25-02058	Bestway Sandwiches	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Frozen burritos to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$50,000.00	10/7/2024
SA25-00450	UC Regents	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	2024-2025 UCCE 4-H Science Literacy projects during after school programs	Expanded Learning	2600	\$46,240.00	10/7/2024
R25-01886	Powerschool Holdings, LLC	Purchase Order	Curriculum & Professional Development	Erin Hanson	Yvonne Wright	Yes	7/1/24-6/30/25	Professional Learning LMS Google Classroom Integration	NCLB Title II	4035	\$43,284.99	10/7/2024
R25-02114	Lexia Learning Systems, LLC	Purchase Order	Multilingual Education	Olga Simms	Yvonne Wright	Yes	10/1/24-7/31/25	500 (each) Lexi English Student Subscription	Title III English Learner	4203	\$37,500.00	10/7/2024

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-00441	KJ2 Production	Service Agreement	Communications	Brian Heap	Brian Heap	Yes	7/1/24-6/30/25	PreProduction and Post services for multi-camera shoots, audio engineering, drone shots, B-roll at HPHS, GWC, New Tech, SES, The Met, Umoja and West Campus HS	General	0000	\$35,000.00	10/7/2024
R25-01907	Avanti Restaurant Solutions	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	9/11/24-6/30/25	Custom serving utility counter for Mark Twain ES kitchen	Child Nutrition	5310	\$32,770.53	10/7/2024
SA25-00403	Leadership Academy Inc	Service Agreement	Human Resources	Cancy McArn	Cancy McArn	Yes	7/1/24-6/30/25	Conduct search for Chief Legal Counsel	General	0000	\$32,500.00	10/7/2024
R25-01939	CDW Government	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	9/17/24-9/16/25	VMWare Foundation license renewal for SY2024-25	General	0000	\$30,464.00	10/7/2024
R25-01990	Riverside Publishing Co.	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Woodcock-Johnson IV test booklets and scoring licenses, Forms A, B and C (Pkgs of 25)	Special Education	6500	\$25,511.53	10/7/2024
R25-01678	Sacramento County Office of Education	Purchase Order	Human Resource Services	Tiffany Smith-Simmons	Cancy McArn	Yes	2021-22 through 2	Tuition Fees for Clear Administration Services Credential Program (CPSEL).	Educator Effectiveness	6266	\$20,000.00	10/7/2024
SA25-00048	Pro Youth & Family	Service Agreement	Foster Youth	Jennifer Garner	Yvonne Wright	Yes	7/1/24-6/30/25	Provide TUPE to students at Rosemont HS	TUPE Grds 6-12 Cohort M Tier 2	6695	\$20,000.00	10/7/2024
SA25-00328	Mary Frost	Service Agreement	A. Warren McClaskey	Yvonne Wright	Yvonne Wright	Yes	7/15/24-6/30/25	Instruct fee based class in Upholstery for adults in the community	General	0000	\$19,950.00	10/7/2024
R25-01910	LRP Publications	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/1/24-8/31/25	Special Ed Connection subscription renewal	Special Education	6500	\$17,861.00	10/7/2024
SA25-00388	Sunshine Studios, LLC	Service Agreement	Communications Office	Brian Heap	Brian Heap	Yes	9/1/24-10/31/24	1,673 sq. ft. mural on Leonardo Da Vinci ES Gym Wall. Artist is in the District's School Mural Program Pool Group.	District Wide Supports	0011	\$17,627.30	10/7/2024
R25-01987	the Performing Arts dba CLARA	Purchase Order	Music Section	Yvonne Wright	Yvonne Wright	Yes	9/13/24-9/12/25	CLARA Classroom subscription, online platform for arts education.	Arts & Music in Schools	6770	\$16,675.00	10/7/2024
SA25-00208	New Tech Network	Service Agreement	New Technology	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Renewal agreement for New Tech Network services which includes coaching services and content and community	LCFF Equity Multiplier SB114	7399	\$15,960.00	10/7/2024
SA25-00420	TCG Academy	Service Agreement	Equity, Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	Administer SCUSD 2024-25 Middle School track season (4 Center Meets, Championship Trials and Finals.	Expanded Learning	2600	\$15,935.00	10/7/2024
R25-01729	Olympic Kilns	Purchase Order	Rosemont HS	Tuan Duong	Yvonne Wright	Yes	8/28/24-6/30/25	Replacement ceramics kiln for Rosemont HS	Arts & Music in Schools	6770	\$15,687.50	10/7/2024
SA25-00282	Truss Leadership	Service Agreement	Washington ES	Aprille Shafto	Yvonne Wright	Yes	8/1/24-8/31/24	Professional development for staff Summer 2024 - August 2024	IASA-Title I Basic Grants Low	3010	\$15,000.00	10/7/2024



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1c

Meeting Date: October 24, 2024

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 October 24, 2024
2. Classified Personnel Transactions Dated October 24, 2024

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer and Lead Negotiator

Approved by: Lisa Allen, Superintendent

Attachment 1: CERTIFICATED 10/24/2024

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
APOSTOL	NOELLE	B	Teacher, Resource, Elementary	FATHER K.B. KENNY - K-8	10/1/2024	6/30/2025	EMPLOY PROB 10/1/24
APOSTOL	NOELLE	B	Training Specialist	FATHER K.B. KENNY - K-8	10/1/2024	6/30/2025	EMPLOY PROB 10/1/24
BARLEY	BRITTANY	B	Teacher, K-8	LEONARDO da VINCI ELEMENTARY	10/8/2024	6/30/2025	EMPLOY PROB 10/8/24
BARNEY	LANISHA	0	Teacher, Elementary	DAVID LUBIN ELEMENTARY SCHOOL	9/30/2024	6/30/2025	EMPLOY PROB 9/30/24
BIANCHI	ANGELA	B	Teacher, Middle School	MIWOK MIDDLE SCHOOL	9/30/2024	6/30/2025	EMPLOY PROB 9/30/24
BINGEN	CRYSTAL	B	Teacher, Elementary	MUSIC SECTION	10/7/2024	6/30/2025	EMPLOY PROB 10/7/24
BRACHA	KELLY	B	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	9/23/2024	6/30/2025	EMPLOY PROB 9/23/24
CLAYTON	MARLA	B	Director III, Adult Education	ADULT EDUCATION/SKILL CTR.	10/1/2024	6/30/2025	REEMPLOY PROB 10/1/24
COOK-HARVEY	JASON	0	Teacher, Spec Ed	ISADOR COHEN ELEMENTARY SCHOOL	9/23/2024	6/30/2025	EMPLOY PROB 9/23/24
GARZA	KRISTINA	B	Teacher, Elementary	H.W. HARKNESS ELEMENTARY	10/3/2024	6/30/2025	EMPLOY PROB 10/3/24
LYNCH	JONAH	B	Teacher, Resource, Special Ed.	JOHN F. KENNEDY HIGH SCHOOL	10/4/2024	6/30/2025	REEMPLOY PROB 10/4/24
MURPHY	JOSHUA	B	Teacher, Elementary	ISADOR COHEN ELEMENTARY SCHOOL	9/23/2024	6/30/2025	EMPLOY PROB 9/23/24
NGUYEN	KEVIN	B	Assistant Principal, Elem Sch	PHOEBE A HEARST BASIC ELEM.	10/14/2024	6/30/2025	EMPLOY PROB 10/14/24
NORIEGA III	JACINTO	B	Teacher, Elementary	NEW JOSEPH BONNHEIM	10/7/2024	6/30/2025	EMPLOY PROB 10/7/24
RAMIREZ	MARTIN	B	Specialist, Community Schools	EARL WARREN ELEMENTARY SCHOOL	9/23/2024	6/30/2025	AMEND REEMPLY 9/23/24
RICHTER	KAITLIN	B	School Psychologist	SPECIAL EDUCATION DEPARTMENT	10/7/2024	6/30/2025	EMPLOY PROB 10/7/24
ROLLAND	TIFFANY	0	Teacher, Elementary	GOLDEN EMPIRE ELEMENTARY	9/16/2024	6/30/2025	EMPLOY PROB 9/16/24
TERRAZAS	JOLIE	B	Teacher, High School	ROSEMONT HIGH SCHOOL	10/9/2024	6/30/2025	REEMPLOY PROB 10/9/24
TINSON	MAMUSU	B	Teacher, Adult Ed, Hourly	CHARLES A. JONES CAREER & ED	9/25/2024	6/30/2025	EMPLOY PROB 9/25/25
LEAVES							
AUSTIN	ELIASON	B	Asst Prncpl, Supt Prty(Mid)	WILL C. WOOD MIDDLE SCHOOL	10/7/2024	6/30/2025	LOA RTN (PD) FMLA/CFRA 10/7/24
CARIAGA	GLADYS	A	Teacher, Resource, Special Ed.	ETHEL I. BAKER ELEMENTARY	9/9/2024	6/30/2025	AMEND LOA RTN 9/9/24
CLELAND-BRINZER	JENNIFER	A	Teacher, Middle School	MIWOK MIDDLE SCHOOL	8/14/2024	6/13/2025	LOA (UNPAID) 8/14/24-6/13/25
HOLMES	ALIYA	A	CoorII,Foster Youth Services	FOSTER YOUTH SERVICES PROGRAM	10/9/2024	11/10/2024	LOA (PD) 10/9-11/10/24
HOLMES	ALIYA	A	CoorII,Foster Youth Services	FOSTER YOUTH SERVICES PROGRAM	11/11/2024	6/30/2025	LOA RTN (PD) 11/11/24
LECLAIRE	NICHOLAS	A	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	9/7/2024	9/22/2024	LOA (PD) FMLA/CFRA 9/7-9/22/24
LO CURTO	THOMAS	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	10/3/2024	6/30/2025	ADMIN LOA (PD) 10/3/24
MEDINA	MOISES	A	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	9/20/2024	1/3/2025	LOA (PD) FMLA/CFRA 9/20-1/3/25
MUSCA	SEANNE	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	9/9/2024	12/20/2024	LOA (PD) FMLA/CFRA 9/9-12/20/24
OTTERSON	CHRISTINA	A	School Social Worker	SPECIAL EDUCATION DEPARTMENT	10/3/2024	11/17/2024	LOA (PD) 10/3-11/17/24
PALMER	ANTHONY	B	Program Specialist, Special Ed	SPECIAL EDUCATION DEPARTMENT	9/23/2024	6/30/2025	LOA (PD) 9/23-11/11/24
PEACOCK	NINA	A	Teacher, Elementary	WASHINGTON ELEMENTARY SCHOOL	12/18/2024	1/5/2025	LOA EXT (PD) FMLA/CFRA 12/18-1/5/25
ROACH	LARA	A	School Social Worker	STUDENT SUPPORT&HEALTH SRVCS	9/27/2024	10/27/2024	LOA EXT (PD) 9/27-10/27/24
TAYLOR	VANESSA	A	Counselor, High School	COUNSELING SERVICES	9/23/2024	6/30/2025	ADMIN LOA (PD) 9/23/24
VANG	BAO	A	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	10/21/2024	1/12/2025	LOA (PD) FMLA/CFRA 10/21/24
WOLFE	ROXANNE	B	Principal, Elementary School	BRET HARTE ELEMENTARY SCHOOL	8/27/2024	9/27/2024	LOA (PD) 8/27-9/27/24
WOLFE	ROXANNE	B	Principal, Elementary School	BRET HARTE ELEMENTARY SCHOOL	9/28/2024	6/30/2025	LOA RTN (PD) 9/28/24
RE-ASSIGN/STATUS CHANGE							
ASHCRAFT	KIMBERLY	B	Asst Prncpl,Supt Prty (Elem)	FATHER K.B. KENNY - K-8	10/14/2024	6/30/2025	REA/STCHG 10/14/24
DOOLITTLE	MOLLY	A	Teacher, Resource	SUTTERVILLE ELEMENTARY SCHOOL	8/28/2024	6/30/2025	STCHG 8/28/24
DUNCAN	ANGELA	A	Teacher, Elementary Spec Subj	TAHOE ELEMENTARY SCHOOL	9/9/2024	6/30/2025	STCHG 9/9/24
FONG	BRADLEY	A	Teacher, Resource, Elementary	CAROLINE WENZEL ELEMENTARY	9/20/2024	6/30/2025	REA 9/20/24
FULK	RACHAEL	A	Teacher, Resource, Elementary	LEATAATA FLOYD ELEMENTARY	8/28/2024	6/30/2025	REA 8/28/24
FULK	RACHAEL	A	Training Specialist	LEATAATA FLOYD ELEMENTARY	8/28/2024	6/30/2025	REA 8/28/24
HER	PAKOU	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	2/5/2024	6/30/2024	STCHG 2/5/24
IP	APRIL	B	Counselor, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	10/9/2024	6/30/2025	STCHG 10/9/24
LUPERCIO	LUIS	A	Teacher, Elementary	MUSIC SECTION	9/30/2024	6/30/2025	REA/STCHG 9/30/24
SKINNER	MATTHEW	0	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	8/19/2024	6/30/2025	REA 8/19/24
SEPARATE / RESIGN / RETIRE							
BRADY	AMANDA	B	Program Specialist, Special Ed	SPECIAL EDUCATION DEPARTMENT	7/1/2024	9/26/2024	SEP/RESIGN 9/26/24
GEE	PEGGY	A	Teacher, Elementary	TAHOE ELEMENTARY SCHOOL	7/1/2024	9/27/2024	SEP/RETIRE 9/27/24
GIBSON	ELEVA	B	Assistant Superintendent, ELC	EARLY LEARNING & CARE PROGRAMS	7/1/2024	9/25/2024	SEP/TERM 9/25/24
VILLANUEVA	ELIZABETH	A	Teacher, High School	ROSEMONT HIGH SCHOOL	7/1/2024	10/4/2024	SEP/RESIGN 10/4/2024
WATSON	SEAN	B	Teacher, Elementary	O. W. ERLEWINE ELEMENTARY	8/14/2024	9/23/2024	SEP/RESIGN 9/23/24
TRANSFER							

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
BEAUSHAW	HEATHER	A	Teacher, Elementary	TAHOE ELEMENTARY SCHOOL	9/4/2024	6/30/2025	TR 9/4/24
FLOREZ	JULIE	A	Teacher, Elementary	BOWLING GREEN ELEMENTARY	9/9/2024	6/30/2025	TR 9/9/24
FREDRICKSON	KYLE	0	Teacher, Elementary	HOLLYWOOD PARK ELEMENTARY	9/10/2024	6/30/2025	TR 9/10/24
LE	DIEM HANG	A	Teacher, Elementary	PHOEBE A HEARST BASIC ELEM.	9/3/2024	6/30/2025	TR 9/3/24
LEE	NGAOKALA	C	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	9/3/2024	6/30/2025	TR 9/3/24
THOMAS-HILL	FELICIA	B	Teacher, Elementary	O. W. ERLEWINE ELEMENTARY	10/7/2024	6/30/2025	TR 10/7/24
WADE	MADELINE	0	Teacher, Elementary	FATHER K.B. KENNY - K-8	9/30/2024	6/30/2025	TR 9/30/24
ZALDARRIAGA	ANGELA	A	Teacher, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	9/25/2024	6/30/2025	TR 9/25/24

Attachment 2: CLASSIFIED 10/24/2024

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
ALVARADO	REBECCA	B	School Community Liaison	JOHN F. KENNEDY HIGH SCHOOL	9/30/2024	6/30/2025	EMPLOY PROB 9/30/24
BACON	LORRAINE	B	Inst Aid, Spec Ed	A. M. WINN - K-8	9/30/2024	6/30/2025	EMPLOY PROB 9/30/24
BELLARBI-SALAH	CARRIE	B	Instructional Aide (TK)	THEODORE JUDAH ELEMENTARY	8/30/2024	6/30/2025	EMPLOY PROB 8/30/24
BOLANOS IBARRA	GILBERTO	B	Custodian	LUTHER BURBANK HIGH SCHOOL	10/7/2024	6/30/2025	EMPLOY PROB 10/7/24
CORTEZ	JACKQUELINE	B	Inst Aid, Spec Ed	BRET HARTE ELEMENTARY SCHOOL	10/3/2024	6/30/2025	EMPLOY PROB 10/3/24
FAGALDE	JOSHUA	B	Custodian	ROSEMONT HIGH SCHOOL	9/24/2024	6/30/2025	EMPLOY PROB 9/24/24
FREEMAN BUTALLA	AIDAN	B	Inst Aid, Spec Ed	C. K. McCLATCHY HIGH SCHOOL	9/16/2024	6/30/2025	EMPLOY PROB 9/16/24
GARZA	KATIE	B	Parent Advisor	SAC NEW TECH EARLY COLLEGE HS	9/26/2024	6/30/2025	EMPLOY PROB 9/26/24
GARZA	KATIE	B	School Office Manager II	SAC NEW TECH EARLY COLLEGE HS	9/26/2024	6/30/2025	EMPLOY PROB 9/26/24
GHOLAM HOSSEIN	HAMIDEH	B	Inst Aid, Spec Ed	GOLDEN EMPIRE ELEMENTARY	10/4/2024	6/30/2025	EMPLOY PROB 10/4/24
GREEN	ETHAN	B	Custodian	C. K. McCLATCHY HIGH SCHOOL	9/24/2024	6/30/2025	EMPLOY PROB 9/24/24
HUNT	KELIA	B	Noon Duty	CAMELLIA BASIC ELEMENTARY	9/30/2024	6/30/2025	EMPLOY PROB 9/30/24
HUTT	KEARI	B	Inst Aid, Spec Ed	PARKWAY ELEMENTARY SCHOOL	9/23/2024	6/30/2025	EMPLOY PROB 9/23/24
JOHNSON	LATOYA	B	Bus Driver	TRANSPORTATION SERVICES	10/1/2024	6/30/2025	EMPLOY PROB 10/1/24
JUDD	MADISON	B	Inst Aid, Spec Ed	ISADOR COHEN ELEMENTARY SCHOOL	10/1/2024	6/30/2025	EMPLOY PROB 10/1/24
KHEDR	RASHA	B	Inst Aid, Spec Ed	A. M. WINN - K-8	10/3/2024	6/30/2025	EMPLOY PROB 10/3/24
LIDDELL	ALEXIZA	B	Morning Duty	CAROLINE WENZEL ELEMENTARY	10/7/2024	6/30/2025	EMPLOY PROB 10/7/24
LUNA	FELICIA	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	9/23/2024	6/30/2025	EMPLOY PROB 9/23/24
MARSH	PRUDENCE	B	Noon Duty	PHOEBE A HEARST BASIC ELEM.	9/6/2024	6/30/2025	EMPLOY PROB 9/6/24
MORALES	SALVADOR	B	Custodian	MIWOK MIDDLE SCHOOL	10/1/2024	6/30/2025	EMPLOY PROB 10/1/24
ORNELAS	MICHELLE	B	Noon Duty	O. W. ERLEWINE ELEMENTARY	9/23/2024	6/30/2025	EMPLOY PROB 9/23/24
PEREZ CRUZ	MARIA	B	Inst Aid, Spec Ed	ROSEMONT HIGH SCHOOL	9/24/2024	6/30/2025	EMPLOY PROB 9/24/24
RAJ	RADHIKA	B	Custodian	JOHN F. KENNEDY HIGH SCHOOL	10/14/2024	6/30/2025	EMPLOY PROB 10/14/24
RAMIREZ LAWSON	MARIAH	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	9/23/2024	6/30/2025	EMPLOY PROB 9/23/24
REYES	VIVIANA	B	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	10/7/2024	6/30/2025	EMPLOY PROB 10/7/24
RUIZ	KEREN	B	Inst Aid, Spec Ed	H.W. HARKNESS ELEMENTARY	10/1/2024	6/30/2025	EMPLOY PROB 10/1/24
SALAZAR	YOSSSELIN	B	Noon Duty	ABRAHAM LINCOLN ELEMENTARY	9/27/2024	6/30/2025	EMPLOY PROB 9/27/24
TARKINGTON	SARAH	B	Inst Aid, Spec Ed	HOLLYWOOD PARK ELEMENTARY	9/30/2024	6/30/2025	EMPLOY PROB 9/30/24
TAYLOR	INDIA	B	Noon Duty	LEONARDO da VINCI ELEMENTARY	8/19/2024	6/30/2025	EMPLOY PROB 8/19/24
TSCHANZ	TRACY	B	Noon Duty	LEONARDO da VINCI ELEMENTARY	10/14/2024	6/30/2025	REEMPLOY PROB 10/14/24
VALDEZ	ADRIANA SOTO DE	B	Noon Duty	MARK TWAIN ELEMENTARY SCHOOL	10/3/2024	6/30/2025	EMPLOY PROB 10/3/24
WALTERS	MICHAEL	B	Noon Duty	GOLDEN EMPIRE ELEMENTARY	9/11/2024	6/30/2025	EMPLOY PROB 9/11/24
LEAVES							
BROWN	CHARMAINE	A	School Office Manager I	OAK RIDGE ELEMENTARY SCHOOL	9/3/2024	10/21/2024	LOA (PD) 9/3-10/21/24
DE LA CRUZ ESTRADA	ANDREW	A	Warehouse Worker	DISTRIBUTION SERVICES	9/27/2024	6/30/2025	ADMIN RTN LOA 9/27/24
GUTSU	ANNA	A	Inst Aid, Spec Ed	HEALTH PROFESSIONS HIGH SCHOOL	3/1/2025	6/30/2025	LOA (PD) 3/1/25-6/13/25
KOHLER	DESIRAE	B	Bus Driver	TRANSPORTATION SERVICES	10/19/2024	1/13/2025	LOA (PD) FMLA/ CFRA 10/19/24-1/13/25
LASATER	MELISSA	A	Inst Aid, Spec Ed	ISADOR COHEN ELEMENTARY SCHOOL	9/30/2024	6/30/2025	ADMIN LOA RTN 9/30/24
ODOM	ADRIAN	A	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	7/1/2024	12/15/2024	LOA (PD) FMLA/CFRA 6/15/24-12/15/24
PULLINGS	KIM	A	Inst Aid, Spec Ed	NICHOLAS ELEMENTARY SCHOOL	9/30/2024	6/30/2025	ADMIN LOA RTN 9/30/24
RAMIREZ	KEN	A	School Plant Ops Mngr I	NICHOLAS ELEMENTARY SCHOOL	7/1/2024	9/20/2024	ADMIN LOA (PD) 9/20/24
SCROGGINS	BLANCHE	A	Inst Aid, Spec Ed	ELDER CREEK ELEMENTARY SCHOOL	9/13/2024	10/6/2024	LOA (PD) 9/13-10/6/24
SCROGGINS	BLANCHE	A	Inst Aid, Spec Ed	ELDER CREEK ELEMENTARY SCHOOL	10/7/2024	6/30/2025	LOA RTN 10/7/24
SMITH	COURTNEY	A	Office Tchncn II	SPECIAL EDUCATION DEPARTMENT	10/10/2024	6/30/2025	ADMIN LOA (PD) 10/10/24
TORIZ DE MEDINA	MARIA	A	Office Tchncn II	LUTHER BURBANK HIGH SCHOOL	10/1/2024	10/31/2024	LOA EXT (PD) 10/1-10/31/24
UNDERWOOD	VENA	A	Admin Asst, Ed-Special Ed	SPECIAL EDUCATION DEPARTMENT	10/7/2024	6/30/2025	LOA RTN (PD) 10/7/24
YAKIMCHUK	TAMARA	A	Inst Aid, Spec Ed	ETHEL PHILLIPS ELEMENTARY	8/7/2024	12/3/2024	LOA (PD) 8/7-12/3/24
RE-ASSIGN/STATUS CHANGE							
BARRANCO-SHAWVER	BERENICE	B	Inst Aid, Spec Ed	ALICE BIRNEY WALDORF - K-8	9/26/2024	2/28/2025	STCHG 9/26/24
BONTON	LEAH	A	Noon Duty	MARK TWAIN ELEMENTARY SCHOOL	7/1/2024	10/31/2024	STCHG 7/1/24
CARLTON	KRISHANA	A	School Office Manager I	BOWLING GREEN ELEMENTARY	8/29/2024	8/31/2024	REA 8/29/24
CASTANEDA-MORENO	NORMA	B	Office Tchncn III	AMERICAN LEGION HIGH SCHOOL	10/2/2024	6/30/2025	REA 10/2/24

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
COOLEY	DIANA	A	Noon Duty	MARK TWAIN ELEMENTARY SCHOOL	7/1/2024	6/30/2025	STCHG 7/1/24
GALLOWAY	MICHELLE	B	Office Technician IV	ROSEMONT HIGH SCHOOL	9/30/2024	6/30/2025	REA 9/30/24
GARCIA CARRILLO	ANNA	B	Clerk II	BRET HARTE ELEMENTARY SCHOOL	9/12/2024	6/30/2025	STCHG 9/12/24
JACKSON	SHIRLEY	B	Inst Aide Child Dev	EARLY LEARNING & CARE PROGRAMS	10/2/2024	6/30/2025	REA/ TCHG 10/2/24
JOHNSON	LATRESSE	A	Noon Duty	MATSUYAMA ELEMENTARY SCHOOL	9/9/2024	6/30/2025	STCHG 9/9/24
LOSE	DAVID	A	Asst Dir Nutrition Services	NUTRITION SERVICES DEPARTMENT	9/23/2024	6/30/2025	REA/STCHG 9/23/24
NGUYEN	THAI	A	Bus Driver	TRANSPORTATION SERVICES	10/4/2024	6/30/2025	STCHG 10/4/24
PEREZ	CHRISTOPHER	B	School Plant Ops Mngr II	BG CHACON ACADEMY	10/14/2024	6/30/2025	REA/STCHG 10/14/24
PEREZ	CHRISTOPHER	B	School Plant Ops Mngr II	BOWLING GREEN ELEMENTARY	10/14/2024	6/30/2025	REA/STCHG 10/14/24
REYES JR	MARIO	A	School Plant Ops Mngr I	JOHN D SLOAT BASIC ELEMENTARY	9/30/2024	6/30/2025	REA 9/30/24
VAN DUSEN	PAMELA	B	Instructional Aide (TK)	CALEB GREENWOOD ELEMENTARY	10/10/2024	6/30/2025	REA/STCHG 10/10/24
YANG	KHOU	B	Instructional Aide (TK)	JOHN BIDWELL ELEMENTARY	9/30/2024	6/30/2025	REA/STCHG 9/30/24
ZANZE	SAVANNAH	B	School Office Manager III	C. K. McCLATCHY HIGH SCHOOL	10/14/2024	6/30/2025	STCHG/REA 10/14/24
SEPARATE / RESIGN / RETIRE							
ALONZO	RICHARD	B	Warehouse Worker	DISTRIBUTION SERVICES	7/1/2024	10/2/2024	SEP/RESIGN 10/2/24
DIAZ	STEPHANY	B	Custodian	ETHEL I. BAKER ELEMENTARY	8/27/2024	9/6/2024	SEP/RESIGN 9/6/24
GROSS	CARA	B	Inst Aid, Spec Ed	PONY EXPRESS ELEMENTARY SCHOOL	7/1/2024	10/3/2024	SEP/RESIGN 10/3/24
GROZAV	VANESSA	B	Instructional Aide (TK)	JOHN CABRILLO ELEMENTARY	7/1/2024	8/30/2024	SEP/RESIGN 8/30/24
MUCCULAR	MARCESHA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2024	10/8/2024	SEP/TERM 10/8/24
MUHAMMAD	TERRANCE	B	School Plant Ops Mngr I	SUTTERVILLE ELEMENTARY SCHOOL	9/7/2024	10/4/2024	SEP/RESIGN 10/4/24
ONEIL	BRYCE	A	Custodian	LUTHER BURBANK HIGH SCHOOL	7/1/2024	9/15/2024	SEP/RESIGN 9/15/24
OWENS-VASQUEZ	MEGHAN	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	10/1/2024	10/9/2024	SEP/RESIGN 10/9/24
RIOS	DOREEN	A	Inst Aid, Spec Ed	HOLLYWOOD PARK ELEMENTARY	7/1/2024	10/1/2024	SEP/RETIRE 10/1/24
RIOS	DOREEN	Q	Instructional Aide	HOLLYWOOD PARK ELEMENTARY	7/1/2024	10/1/2024	SEP/RETIRE 10/1/24
RUBIO DEL RIO	EDITH	B	Clerk I	NICHOLAS ELEMENTARY SCHOOL	7/1/2024	9/30/2024	SEP/RESIGN 9/30/24
SALAZAR	MARNA	A	Morning Duty	WASHINGTON ELEMENTARY SCHOOL	7/1/2024	9/30/2024	SEP/RETIRE 9/30/24
SALAZAR	MARNA	A	Noon Duty	WASHINGTON ELEMENTARY SCHOOL	7/1/2024	9/30/2024	SEP/RETIRE 9/30/24
SIERRA	IZABELLA	A	School Plant Ops Mngr I	ETHEL PHILLIPS ELEMENTARY	7/1/2024	9/24/2024	SEP/RESIGN 9/24/25
TSCHANZ	TRACY	B	Noon Duty	DAVID LUBIN ELEMENTARY SCHOOL	9/9/2024	9/16/2024	SEP/RESIGN 9/16/24
VARGAS	JUSTINE	B	Inst Aid, Spec Ed	BRET HARTE ELEMENTARY SCHOOL	8/19/2024	10/17/2024	SEP/RESIGN 10/17/24
TRANSFER							
IDLEMAN	TYRONE	A	School Plant Ops Mngr I	PACIFIC ELEMENTARY SCHOOL	9/16/2024	6/30/2025	TR 9/16/24
LASATER	MELISSA	A	Inst Aid, Spec Ed	ISADOR COHEN ELEMENTARY SCHOOL	9/30/2024	6/30/2025	TR 9/30/24
MEDINA	DIEGO	A	Custodian	ELDER CREEK ELEMENTARY SCHOOL	9/23/2024	6/30/2025	TR 9/23/24
PULLINGS	KIM	A	Inst Aid, Spec Ed	NICHOLAS ELEMENTARY SCHOOL	9/30/2024	6/30/2025	TR 9/30/24
SANTA-MARIA	MARIA	A	Custodian	ROSA PARKS MIDDLE SCHOOL	10/9/2024	6/30/2025	TR 10/9/24
ZHANG	JINGZHI	A	Custodian	GENEVIEVE DIDION ELEMENTARY	10/10/2024	6/30/2025	TR 10/10/24



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1d

Meeting Date: October 24, 2024

Subject: Approval of Unauthorized Vendor Payments

- 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 the attached list of vendor payments

Background/Rationale: Business Services has established a new procedure for transparency and approval of unauthorized contracts. An unauthorized contract is a vendor providing services without an approved contract and is unable to meet district minimum requirements.

Financial Considerations: See attached.

LCAP Goal(s): Graduation Outcomes, Academic Outcomes, Welcoming and Safety Outcomes

Documents Attached:

1. List of unauthorized vendor payments

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent



Sacramento City Unified School District
Business Services

Unauthorized Vendor Payment Approval

The following “Unauthorized Vendors” cannot receive an approved Purchase Order (PO) due to a lack of meeting district minimum requirements. The following list of payments due are for services performed without approval. Vendors have submitted invoices and are seeking payment for amounts listed.

Board Date: 10/24/24

#	School Site/Department	Vendor ID#	Reason	Amount Due
1.	Special Education	009184	Ceasing services, new labor partner process was not followed	\$12,000.00
2.	Special Education	100394	Ceasing services, new labor partner process was not followed	\$1,185.00
3.	Special Education	110100	Ceasing services, new labor partner process was not followed	\$168,007.89
4.	Special Education	110100	Ceasing services, new labor partner process was not followed	\$480,897.68
5.	Special Education	119646	Ceasing services, new labor partner process was not followed	\$125.00
6.	Special Education	119646	Ceasing services, new labor partner process was not followed	\$1,362.50
7.	Special Education	119646	Ceasing services, new labor partner process was not followed	\$2,412.50
8.	Special Education	122750	Ceasing services, new labor partner process was not followed	\$514,989.87
9.	Special Education	124021	Ceasing services, new labor partner process was not followed	\$37,319.50
10.	Special Education	124465	Ceasing services, new labor partner process was not followed	\$35,456.30
11.	Special Education	124465	Ceasing services, new labor partner process was not followed	\$174,894.28
12.	Special Education	124465	Ceasing services, new labor partner process was not followed	\$272,719.46
13.	Special Education	128858	Ceasing services, new labor partner process was not followed	\$694.16
14.	Special Education	128858	Ceasing services, new labor partner process was not followed	\$694.16
15.	Special Education	128858	Ceasing services, new labor partner process was not followed	\$91,442.35
16.	Special Education	128858	Ceasing services, new labor partner process was not followed	\$163,132.04
17.	Special Education	308852	Ceasing services, new labor partner process was not followed	\$21,740.00

#	School Site/Department	Vendor ID#	Reason	Amount Due
18.	Special Education	310513	Ceasing services, new labor partner process was not followed	\$1,087,925.48
19.	Special Education	311063	Ceasing services, new labor partner process was not followed	\$8,302.50
20.	Special Education	311063	Ceasing services, new labor partner process was not followed	\$29,781.00
21.	Special Education	312286	Ceasing services, new labor partner process was not followed	\$6,745.00
22.	Special Education	312286	Ceasing services, new labor partner process was not followed	\$114,855.00
23.	Special Education	312347	Ceasing services, new labor partner process was not followed	\$37,861.88
24.	Special Education	313542	Ceasing services, new labor partner process was not followed	\$47,849.10
25.	Special Education	314333	Ceasing services, new labor partner process was not followed	\$84,025.00
26.	Special Education	314862	Ceasing services, new labor partner process was not followed	\$18,117.25
27.	Special Education	315263	Ceasing services, new labor partner process was not followed	\$189,005.35
28.	Special Education	316220	Ceasing services, new labor partner process was not followed	\$4,800.00
29.	Special Education	316339	Ceasing services, new labor partner process was not followed	\$654,684.75



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1e

Meeting Date: October 24, 2024

Subject: Approve Purchase Order Board Report for the Period of August 15, 2024, through September 14, 2024

- 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 purchase orders.

Background/Rationale: N/A

Financial Considerations: Reflects standard business information.

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

Documents Attached:

- PO Board Report Period of August 15, 2024, through September 14, 2024

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent

Includes Purchase Orders dated 08/15/2024 - 09/14/2024

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00568		SETTLEMENT MOU 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	17,000.00
B25-00569		SETTLEMENT OAH SCUSD 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	15,425.25
B25-00570		SETTLEMENT PAYMENT OAH 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	80,693.50
B25-00571		SETTLEMENT PAYMENT OAH Case No.	SPECIAL EDUCATION DEPARTMENT	01	36,825.00
B25-00572		SETTLEMENT AGREEMENT 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	33,000.00
B25-00573		PARENT MILEAGE REIMBURSEMENT JUNE INV 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	585.00
B25-00574		PARENT MILEAGE REIMBURSEMENT (23-24) JUNE INV	SPECIAL EDUCATION DEPARTMENT	01	225.00
B25-00575	A-Z BUS SALES	BLUEBIRD SCHOOL BUS PARTS	TRANSPORTATION SERVICES	01	70,000.00
B25-00576	HANNIBAL'S CATERING	CATERING FOR CAC MEETINGS 2024-254SY	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
B25-00577	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE REFILL 2024-25SY	C. K. McCLATCHY HIGH SCHOOL	01	3,500.00
B25-00578	TASTY TIME ENTERPRISES dba LUN CH BOX EXPRESS	CATERING FOR CAC MEETINGS 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
B25-00579	BRANNON TIRE	MICHELIN TIRES FOR BUSES & WHITE FLEET 2024-25SY	TRANSPORTATION SERVICES	01	70,000.00
B25-00580	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS BUSES/WHI FLEET 2024-25SY	TRANSPORTATION SERVICES	01	65,000.00
B25-00581	EAN SERVICES LLC	ATHLETICS ENTERPRISE CAR RENTAL- BLANKET ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	10,000.00
B25-00582	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	2024 SUMMER MATTERS FIELD TRIPS	YOUTH DEVELOPMENT	01	15,000.00
B25-00583	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FOR 2024-25 SY	C. K. McCLATCHY HIGH SCHOOL	01	15,000.00
B25-00584	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION FOR 2024-25 SY	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B25-00585	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	ATHLETIC TRANSPORTATION FOR 2024-25 SY	C. K. McCLATCHY HIGH SCHOOL	01	5,000.00
B25-00586	UNIVERSAL LIMOUSINE CO	ATHLETIC TRANSPORTATION FOR 2024-25 SY	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B25-00587	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION FOR 2024-25 SY	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B25-00588	GENERAL MILLS	CEREAL & SNACKS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B25-00589	PILGRIMS PRIDE CORP	CHICKEN PRODUCTS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B25-00590	GOLD STAR FOODS INC	WAREHOUSE FOOD & PAPER 2024-25	NUTRITION SERVICES DEPARTMENT	13	570,000.00

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

Includes Purchase Orders dated 08/15/2024 - 09/14/2024

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00591	LAND O LAKES INC	SLICED & CUBED CHEESE FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B25-00592	OUT OF THE SHELL	MANDARIN CHICKEN 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B25-00593	NIPPON SHOKKEN USA	FOOD SAUCES FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B25-00594	P & R PAPER SUPPLY CO	PAPER/PACKAGING/TRAYS 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B25-00595	PANERA BREAD CO	CATERING FOR NS STAFF TRAINING 24-25FY	NUTRITION SERVICES DEPARTMENT	13	7,000.00
B25-00596	PEPSICO INC	SUNCHIPS, ROLL OATS, SABRA SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B25-00597	SA PIAZZA & ASSOC LLC	PIZZA & CHEESE BITES FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	600,000.00
B25-00598	J R SIMPLOT COMPANY	FROZEN FRUIT & VEGETABLE BLENDS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B25-00599	SYSCO FOOD SVCS OF SACRAMENTO	WAREHOUSE FOOD & PAPER 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	680,000.00
B25-00600	THE TONY ROBERTS CO	BAGELS & TOAST FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B25-00601	TYSON FOODS INC	PROCESSED CHICKEN STRIPS & PATTIES 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	900,000.00
B25-00602	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	PANCAKES & BREADSTICKS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B25-00603	MCCAIN FOODS USA INC	TATER TOTS & WEDGES 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B25-00604	LA FOODS	CANNED FRUIT FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	125,000.00
B25-00605	PETERSON FARMS FRESH INC	APPLESAUCE CUPS FOR SCHOOL YEAR 24/25	NUTRITION SERVICES DEPARTMENT	13	300,000.00
B25-00606	CALFED FINANCIAL CORP dba RED GOLD LLC	SALSA/KETCHUP/MARINARA	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B25-00607	CLASSIC DELIGHT LLC	SUB SANDWICHES 24-25 SUPPER- WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B25-00608	DEL REAL LLC	SALSA FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	26,000.00
B25-00609	FAT CAT BAKERY	BAKED GOODS FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B25-00610	BROWN INDUSTRIES INC	PINS FOR NS STAFF ACCOMPLISHMENTS	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B25-00611	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	REGIONAL TRANSIT PASSES/STICKERS CARDS FY24-25	EARLY LEARNING & CARE PROGRAMS	12	15,000.00
B25-00612	T-MOBILE USA INC	24-25 T-MOBILE CELL PHONE CHARGE	BG CHACON ACADEMY	09	2,000.00
B25-00613	LUX BUS AMERICA CO	24-25 LUX BUS CHARTER RESERVE	BG CHACON ACADEMY	09	10,000.00

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Includes Purchase Orders dated 08/15/2024 - 09/14/2024

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00614	ALL WEST COACHLINES INC	24-25 ALL WEST CHARTER RESERVE	BG CHACON ACADEMY	09	10,000.00
B25-00615	LAKESHORE LEARNING MATERIALS	LAKESHORE 24-25 - ALL PS SITES (INST)	EARLY LEARNING & CARE PROGRAMS	12	55,000.00
B25-00616	TIDEE DIDEI DIAPER SERVICE	LAUNDRY SVC FOR PRSCH SITES 2024-25 SY	EARLY LEARNING & CARE PROGRAMS	12	62,500.00
B25-00617	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET FOR ERGO FURNITURE	RISK MANAGEMENT	67	30,000.00
B25-00618	ACCESS LANGUAGE CONNECTION INC	ACCESS LANGUAGE CONNECTION, INC.	RISK MANAGEMENT	67	50,000.00
B25-00619	ACT Enviro	ACT ENVIRO	RISK MANAGEMENT	67	50,000.00
B25-00620	EATON INTERPRETING SERVICES	EATON INTERPRETING SERVICE	RISK MANAGEMENT	67	50,000.00
B25-00621	SCHOOLS INSURANCE AUTHORITY	SIA /DEDUCTIBLES - UST - SPEC INS - SWM	RISK MANAGEMENT	01	50,000.00
B25-00622	KELLY SPICERS INC	BLANKET PAPER ORDER	CENTRAL PRINTING SERVICES	01	35,000.00
B25-00623	CALTRONICS BUSINESS SYSTEMS	Service for digital printers	CENTRAL PRINTING SERVICES	01	50,000.00
B25-00624	CITY OF SACRAMENTO REVENUE DIV ISION	FALSE FIRE ALARMS	BUSINESS SERVICES	01	50,000.00
B25-00625	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	38,000.00
B25-00626	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS BOE STATE OF CA 2024-25SY	TRANSPORTATION SERVICES	01	40,000.00
B25-00627	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	40,000.00
B25-00628	RUSSELL BURCH dba U PAY WE TRA VEL	SM HS, MS & ELEMENTARY REFEREES 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	80,000.00
B25-00629	TOM HANNICKEL	MUSIC LIBRARY - STRING REPAIR 2024-25SY	ACADEMIC OFFICE	01	30,000.00
B25-00630	HUNT & SONS INC	LUBRICANTS FOR TRANSPORT & WHITE FLEET 2024-25SY	TRANSPORTATION SERVICES	01	35,000.00
B25-00631	THE LION ELECTRIC CO USA	ELECTRIC BUS PARTS & SERVICE 2024-25SY	TRANSPORTATION SERVICES	01	30,000.00
B25-00632	KOMBAT SOCCER INC	UNIFORMS,AWARDS AND MEDALS FOR SPORTS 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	40,000.00
B25-00633	CALIFORNIA INTERSCHOLASTIC FED ERATION - SAC JOAQUIN	CIF SAC-JOAQUIN MEMBERSHIP DUES 2024-25 FY	EQUITY/ACCESS & EXCELLENCE	01	55,000.00
B25-00634	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL SUPPLIES FOR HS 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	40,000.00
B25-00635	JCH PHARMACY HOLDING dba PUCCI PHARMACY	IMMUNIZATION CLINIC SUPPLIES 2024-25SY	HEALTH SERVICES	01	10,000.00
B25-00636	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT FALL STICKERS/PASSES (SEVERE/CBI PROG)2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	29,995.00

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B25-00637	JOSTENS INC	ONLY FOR DUPLICATE DIPLOMAS 2024-25 SY	C. K. McCLATCHY HIGH SCHOOL	01	500.00
B25-00638	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B25-00639	ALL WEST COACHLINES INC	2024 SUMMER MATTERS FIELD TRIPS	YOUTH DEVELOPMENT	01	35,000.00
B25-00640	SCHWANS FOOD SERVICE INC	BREAKFAST PIZZA FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	105,000.00
B25-00641	CLEAN ENERGY	CLEAN NATURAL GAS FUEL FOR '02 BUSES 2024-25SY	TRANSPORTATION SERVICES	01	45,000.00
B25-00642	WEX BANK	FLEETTECH GREASE/ANTI 50/50 2023-24SY	TRANSPORTATION SERVICES	01	40,000.00
B25-00643	DIESEL EMISSIONS SERVICE	CNG & PARTICULATE TRAPS OUTSIDE LABOR 2024-25SY	TRANSPORTATION SERVICES	01	40,000.00
B25-00644	EAST BAY TIRE CO	FIRESTONE TIRES FOR BUSES & WHITE FLEET 2024-25SY	TRANSPORTATION SERVICES	01	55,000.00
B25-00645	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES 2024-25SY	RISK MANAGEMENT	67	30,000.00
B25-00646	A-Z BUS SALES	BLUEBIRD BUS OUTSIDE LABOR REPAIRS 2024-25SY	TRANSPORTATION SERVICES	01	29,950.00
B25-00647	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR SUPPLIES FOR BUSES 2024-25SY	TRANSPORTATION SERVICES	01	33,000.00
B25-00648		PARENT MILEAGE REIMBURSEMENT (23-24 invoices)	SPECIAL EDUCATION DEPARTMENT	01	200.20
B25-00649	DON LEE FARMS	BEE STEA BURGERS FOR 2024-2025 SY	NUTRITION SERVICES DEPARTMENT	13	450,000.00
B25-00650	HORMEL FOODS SALES LLC	HAM & TURKEY PRODUCTS FOR 2024-25 SY	NUTRITION SERVICES DEPARTMENT	13	170,000.00
B25-00651	BAR HEIN CO	LABOR SHOP SUPPLIES 24-25 SY	FACILITIES MAINTENANCE	01	40,000.00
B25-00652	JET MULCH INC	FIBAR PLAYGROUND SUPPLIES FOR LABOR SHOP 24-25 SY	FACILITIES MAINTENANCE	01	50,000.00
B25-00653	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP 2024-25 SY	FACILITIES MAINTENANCE	01	50,000.00
B25-00654	FERGUSON ENTERPRISES INC	FURGUSON ENTERPRISE 24/25 SY	FACILITIES MAINTENANCE	01	12,000.00
B25-00655	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES FOR 2024-25 SY	FACILITIES MAINTENANCE	01	73,500.00
B25-00656	BOOT BARN INC	STEEL TOE SAFETY BOOTS FOR MAINTENANCE 2024-25SY	FACILITIES MAINTENANCE	01	30,000.00
B25-00657	ANIXTER INC	SUPPLIES FOR ELECTRONIC/LOCKSMITH SHOP 24-25 SY	FACILITIES MAINTENANCE	01	30,000.00

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B25-00658	CROWN WORLDWIDE MOVING & STOR	VARIOUS MOVING PROJECTS FOR 2024-25SY	FACILITIES MAINTENANCE	01	20,000.00
B25-00659	HILLYARD	HANDSOAP SUPPLIES FOR SITES	BUILDINGS & GROUNDS/OPERATIONS	01	121,690.00
B25-00660	INDEPENDENT ELECTRIC SUPPLY	METEOR STAGE LIGHTS @ CKM	FACILITIES MAINTENANCE	01	16,000.00
B25-00661	SYSTEMS TECH, INC.	FIRE ALARM INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	60,000.00
B25-00662	DEPENDABLE CRANE SERVICE LLC	CRANE RENTAL AS NEEDED 2024-25 SY	FACILITIES MAINTENANCE	01	1,500.00
B25-00663	ACTION RENTALS LDJ INC.	SUPPLIES FOR PLUMBING SHOP 24-25 SY	FACILITIES MAINTENANCE	01	3,000.00
B25-00664	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2024-25 SY	FACILITIES MAINTENANCE	01	5,000.00
B25-00665	BAREBONES WORKWEAR	SAFETY BOOTS FOR MAINTENANCE EMPLOYEES 2024-25SY	FACILITIES MAINTENANCE	01	30,000.00
B25-00666	LEE'S AUTOMOTIVE REPAIR	SRVCE & REPAIRS TO FACILITIES VEHICLES 2024-25SY	FACILITIES MAINTENANCE	01	70,000.00
B25-00667	LES SCHWAB TIRE CENTERS	TIRES FOR FACILITIES VEHICLES 2024-25 SY	FACILITIES MAINTENANCE	01	70,000.00
B25-00668	BRIDGESTONE AMERICAS, INC	TIRES FOR FACILITIES VEHICLES 2024-25SY	FACILITIES MAINTENANCE	01	20,000.00
B25-00669	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT	BOILER OPERATIONAL PERMIT FEES FOR 2024-25 SY	FACILITIES MAINTENANCE	01	35,000.00
B25-00670	GREAT AMERICAN MOVERS	460 CHAVEZ KEMBLE NEW SCHOOL MOVING SURPLUS EQUIP	FACILITIES SUPPORT SERVICES	21	10,000.00
B25-00671	SMUD	478 FERN BACON MOD/NEW SCHOOL - SMUD FEES	FACILITIES SUPPORT SERVICES	21	5,000.00
B25-00672	ABC SUPPLY INC	CARPENTRY SUPPLIES FOR 24-25 SY	FACILITIES MAINTENANCE	01	2,000.00
B25-00673	EAN SERVICES, LLC	VEHICLE RENTAL - ATHLETIC & STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B25-00674	LUX BUS AMERICA CO	TRANSPORTATION FOR ATHLETIC 23-24	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B25-00675	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE RENTAL FOR 2024-25SY	C. K. McCLATCHY HIGH SCHOOL	01	336.56
B25-00676	[REDACTED]	SETTLEMENT MOU [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	16,510.50
B25-00677	GOLDEN STATE EQUIPMENT REPAIR	CULINARY PATHWAYS SERV. EQUIP RHS, JFK, ALHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B25-00678	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SRV 2024-25	TRANSPORTATION SERVICES	01	31,500.00
B25-00679	IMCO	IMCO -SUPPLIES FOR CERAMIC CLASS 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	2,500.00

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B25-00680	LUX BUS AMERICA CO	LUX BUS - ATHLETIC TRANSPORTATION 2024-2025	WEST CAMPUS	01	5,000.00
B25-00681	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER AMERICA - ATH TRANSPORTATION 2024-2025	WEST CAMPUS	01	5,000.00
B25-00682	ECOLAB INC	DISHWASHER CLEANING SOLUTIONS 2024 -2025 SY	NUTRITION SERVICES DEPARTMENT	13	85,000.00
B25-00683	ALL WEST COACHLINES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	20,000.00
B25-00684	ALL WEST COACHLINES INC	ALL WEST - ATHLETIC TRANSPORTATION 2024-2025	WEST CAMPUS	01	15,000.00
B25-00685	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	43,840.00
B25-00686	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
B25-00687	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	15,077.50
B25-00688	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	31,975.00
B25-00689	[REDACTED] ARCUS WOODSON	SETTLEMENT MOU [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	14,740.00
B25-00690	[REDACTED]	SETTLEMENT MOU [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	12,500.00
B25-00691	[REDACTED]	SETTLEMENT PAYMENT OAH Case No. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	64,300.00
B25-00692	[REDACTED]	SETTLEMENT AGREEMENT REIMB [REDACTED] 24-25SY	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
B25-00693	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	479 B.GREENS CAMPUS RENEWAL DSA FEE CALCULATOR	FACILITIES SUPPORT SERVICES	21	123,500.00
B25-00694	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0530-4030 LBHS KITCHEN MOD - DSA FEES	FACILITIES SUPPORT SERVICES	01	32,700.00
B25-00695	HMC GROUP MARKETING INC	GRAPES FOR 2024-2025SY	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B25-00696	PACIFIC OFFICE AUTOMATION	Blanket Order for Riso	ELDER CREEK ELEMENTARY SCHOOL	01	4,000.00
B25-00697	PACIFIC OFFICE AUTOMATION	RISO PRODUCT SUPPLIES 2024/25 YEAR	WEST CAMPUS	01	2,500.00
B25-00698	PERFORMANCE HEALTH SUPPLY INC dba MEDCO SUPPLY CO	ATHLETICS TRAINING SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,250.00
B25-00699	EAN SERVICES LLC	ENTERPRISE VEHICLE RENTAL	WEST CAMPUS	01	8,000.00

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B25-00700	[REDACTED]	SETTLEMENT PAYMENT OAH # [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
B25-00701	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00702	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH # [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	31,250.00
B25-00703	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH # [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	34,000.00
B25-00704	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB-K. ESELEKHOMHEN @ MIWOK	CAREER & TECHNICAL PREPARATION	01	100.00
B25-00705	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB-M. MARSANGO @ EINSTEIN	CAREER & TECHNICAL PREPARATION	01	100.00
B25-00706	RL SCHREIBER INC	SPICES FOR CK PRODUCTION SY24-25	NUTRITION SERVICES DEPARTMENT	13	12,300.00
B25-00707	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB, K. STOWELL@ EINSTEIN	CAREER & TECHNICAL PREPARATION	01	100.00
B25-00708	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB-G. BOSTOCK @ CALIFORNIA	CAREER & TECHNICAL PREPARATION	01	100.00
B25-00709	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB- J. MUSIC @ FERN BACON	CAREER & TECHNICAL PREPARATION	01	400.00
B25-00710	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB- B. AULT @ ROSA PARKS	CAREER & TECHNICAL PREPARATION	01	100.00
B25-00711	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB-A. MCKINNON @Miwok MS	CAREER & TECHNICAL PREPARATION	01	100.00
B25-00712	AT&T	AT&T - District Voicce and Data Services 24-25	TECHNOLOGY SERVICES	01	600,000.00
B25-00713	T-MOBILE USA INC	District Cell Phones	TECHNOLOGY SERVICES	01	335,000.00
B25-00714	ALL WEST COACHLINES INC	ALL WEST BUS BAND 24/25	JOHN F. KENNEDY HIGH SCHOOL	01	9,000.00
B25-00717	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PAX LAB-DAVID ALLEN @WCW	CAREER & TECHNICAL PREPARATION	01	100.00
B25-00718	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	67	120,000.00
B25-00719	DEPARTMENT OF JUSTICE ACCTG OF FICE CASHIERING UNIT	DEPT. OF JUSTICE, FINGERPRINTING FEES 2024-2025	HUMAN RESOURCE SERVICES	01	150,000.00
B25-00720	TAP PLASTICS INC	SUPPLIES FOR PAXTON LABS MS	CAREER & TECHNICAL PREPARATION	01	100.00
B25-00721	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES FOR ENROLLMENT CNT 2024-25SY	ENROLLMENT CENTER	01	500.00

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B25-00722	ALL WEST COACHLINES INC	ALL WEST BUS SPORTS 24/25	JOHN F. KENNEDY HIGH SCHOOL	01	25,000.00
B25-00723	[REDACTED]	SETTLEMENT AGREEMENT REIMB [REDACTED] 24-25SY	SPECIAL EDUCATION DEPARTMENT	01	121,500.00
B25-00724	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ RHS - SINGER	CAREER & TECHNICAL PREPARATION	01	4,500.00
B25-00725	BIG R METALS	SUPPLIES - ENGINEERING PROGRAMS@ SES, KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	2,500.00
B25-00726	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA RASCUL	CAREER & TECHNICAL PREPARATION	01	2,500.00
B25-00727	HANNIBAL'S RESTAURANT AND CATE RING	CATERING FOR TEACHER TRAINING	CAREER & TECHNICAL PREPARATION	01	1,500.00
B25-00728	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @ RHS- SINGER	CAREER & TECHNICAL PREPARATION	01	4,000.00
B25-00729	PRODUCE EXPRESS INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B25-00730	ALL WEST COACHLINES INC	2024-2025 FIELD TRIPS - HIGH SCHOOL	YOUTH DEVELOPMENT	01	5,000.00
B25-00731	HANNIBAL'S CATERING	FOOD FOR PARENT ENGAGEMENT EVENTS 2024-25 SY	PARENT ENGAGEMENT	01	6,000.00
B25-00732	TIMS MUSIC	MUSIC BOOKS FOR BAND 2024-25 SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,500.00
B25-00733	YASAMINE INCORPORATED	SPORTS OFFICIALS SRVS - ALL MS AT SCUSD 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	34,000.00
B25-00734	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS 24-25 SY	FACILITIES MAINTENANCE	01	130,000.00
B25-00735	CALIFORNIA DEPT OF GENERAL SER VICES	478 FERN BACON MOD/NEW SCHOOL - DSA FEES	FACILITIES SUPPORT SERVICES	21	610,000.00
B25-00736	CITY OF SACRAMENTO	478 FERN BACON MOD/NEW SCHOOL - CITY OF SAC FEES	FACILITIES SUPPORT SERVICES	21	100,000.00
B25-00737	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0110-468 E.PHILLIPS CAMPUS RENEWAL DSA FEE	FACILITIES SUPPORT SERVICES	21	123,500.00
B25-00738	DEPENDABLE CRANE SERVICE LLC	CRANE RENTAL AS NEEDED FOR FACILITIES - SY 2024-25	FACILITIES MAINTENANCE	01	1,500.00
B25-00739	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0142-468 H.PARK CAMPUS RENEWAL DSA FEE CALCULATOR	FACILITIES SUPPORT SERVICES	21	64,300.00
B25-00740	ARC DOCUMENT SOLUTIONS LLC	PRINTED MATERIALS 24-24 SY	FACILITIES SUPPORT SERVICES	01	1,000.00
B25-00741	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @JFK, JULIE BURDICK	CAREER & TECHNICAL PREPARATION	01	14,000.00
B25-00742	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ JFK, J. BURDICK	CAREER & TECHNICAL PREPARATION	01	14,000.00

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B25-00743	MCMMASTER CARR SUPPLY CO	SUPPLIES-ENGINEERING PRGRM@ KEN DAVIS, SES	CAREER & TECHNICAL PREPARATION	01	3,500.00
B25-00744	CHARTER AMERICA BUS CO	2024-2025 FIELD TRIPS -	YOUTH DEVELOPMENT	01	10,000.00
B25-00745	THANDI ENTERPRISES INC	ASES			
B25-00745	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	24,000.00
B25-00746	PITNEY BOWES INC	POSTAGE METER	JOHN D SLOAT BASIC ELEMENTARY	01	144.96
B25-00747	ALL WEST COACHLINES INC	ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	24,000.00
B25-00748	PITSCO EDUCATION	SUPPLIES FOR ROBOTICS 2024-25SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	200.00
B25-00749	ANDYMARK INC	SUPPLIES FOR ROBOTICS 2024-25SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	400.00
B25-00750	REV ROBOTICS LLC	ROBOTICS SUPPLIES 2024-25SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
B25-00751	BASE10ASSETS, LLC	ROBOTICS SUPPLIES FOR THE 2024-25 SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B25-00752	CSUS PARKING SACRAMENTO STATE UNIVERSITY	CSUS PARKING PERMITS - TRANSITION CLASS 24-25SY	SPECIAL EDUCATION DEPARTMENT	01	508.37
B25-00753	COMPLETE BUILDING & OFFICE CLEANING	460 CHAVEZ KEMBLE NEW SCHOOL CLEANING SERVICES	FACILITIES SUPPORT SERVICES	21	20,000.00
B25-00754	GREEN ACRES NURSERY & SUPPLY	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B25-00755	THE HOME DEPOT PRO	AG PRGM - SUPPLIES- TODD MCPHERSON @LBHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B25-00756	REDI GRO CORP	SUPPLIES FOR AGRICULTURE PROGRAM 2023-24SY	CAREER & TECHNICAL PREPARATION	01	1,500.00
B25-00757	INTERNATIONAL GREENHOUSE	SUPPLIES FOR AGRICULTURE PROGRAMS@BURBANK	CAREER & TECHNICAL PREPARATION	01	2,000.00
B25-00758	PEACEFUL VALLEY FARM SUPPLY	SUPPLIES FOR AG PROGRAM @ LBHS-T. MCPHERSON	CAREER & TECHNICAL PREPARATION	01	1,000.00
B25-00759	PITNEY BOWES	001259-POSTAGE METER MACHINE RENTAL 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	650.64
B25-00760	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED] 23-24 SY BALANCE	SPECIAL EDUCATION DEPARTMENT	01	669.35
B25-00761	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED] 23-24 SY BALANCE	SPECIAL EDUCATION DEPARTMENT	01	419.35
CHB25-00206	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	15,000.00
CHB25-00207	ODP BUSINESS SOLUTIONS LLC	24-25 SY SCHOOL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	9,500.00

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Includes Purchase Orders dated 08/15/2024 - 09/14/2024

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB25-00208	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY24/25	C. K. McCLATCHY HIGH SCHOOL	01	30,000.00
CHB25-00209	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 24/25	CESAR CHAVEZ INTERMEDIATE	01	3,000.00
CHB25-00210	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR SUPPLIES 24-25	GEO WASHINGTON CARVER	09	4,000.00
CHB25-00211	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - FY 24/25 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	5,000.00
CHB25-00212	ODP BUSINESS SOLUTIONS LLC	OD BLANKET	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB25-00213	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES WITH OFFICE DEPOT 2024-2025	ENROLLMENT CENTER	01	10,000.00
CHB25-00214	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - FY 24/25 SCHOOL SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	5,000.00
CHB25-00215	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIERS FOR THE ENROLLMENT CENTER 2024/25	ENROLLMENT CENTER	01	9,000.00
CHB25-00216	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	HEALTH PROFESSIONS HIGH SCHOOL	01	10,000.00
CHB25-00217	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CHB25-00218	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	LEATAATA FLOYD ELEMENTARY	01	3,301.00
CHB25-00219	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 LCFF ART/CERAMICS	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB25-00220	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 LCFF MATH	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB25-00221	SCUSD/PAPER	COPY PAPER USAGE 24-25 SCHOOL YEAR	PARENT ENGAGEMENT	01	2,000.00
CHB25-00222	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SERNA: COPIER USAGE 24-25 SCHOOL YEAR	PARENT ENGAGEMENT	01	1,000.00
CHB25-00223	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 24/25	CESAR CHAVEZ INTERMEDIATE	01	1,500.00
CHB25-00224	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET(3010)	LEATAATA FLOYD ELEMENTARY	01	2,500.00
CHB25-00225	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL SUPPLIES FOR RSP RM/SSA PRGM	A. M. WINN - K-8	01	3,000.00
CHB25-00226	ODP BUSINESS SOLUTIONS LLC	OFFICE AND SCHOOL SUPPLIES	THE MET	09	8,000.00
CHB25-00227	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON RENTAL SY 24-25	A. M. WINN - K-8	01	5,000.00
CHB25-00228	THE HOME DEPOT PRO	PRSCH REG: GENESIS - CUST SUPPL 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	3,000.00
CHB25-00229	THE HOME DEPOT PRO	HOME DEPOT 24-25SY: SA, FB - CUSTODIAL SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	2,400.00
CHB25-00230	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES: HS, ST, PD, FD, WR 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	25,200.00

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CHB25-00231	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	1,000.00
CHB25-00232	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIERS 2024/2025	ELDER CREEK ELEMENTARY SCHOOL	01	3,500.00
CHB25-00233	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER SY 2024/25	CESAR CHAVEZ INTERMEDIATE	01	5,700.00
CHB25-00234	UBEO WEST LLC dba UBEO BUSINESS SERVICES	UBEO COPIER LEASE SY 2024/25	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB25-00235	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER RENTAL & USAGE FOR CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	500.00
CHB25-00236	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CHRGBCK CANON RENTAL-COPIER FOR 24/25 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	5,433.00
CHB25-00237	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER CONTRACT 2024/25	CAROLINE WENZEL ELEMENTARY	01	5,000.00
CHB25-00238	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER FOR 24 / 25	EDWARD KEMBLE ELEMENTARY	01	5,200.00
CHB25-00239	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER RENTAL SY 2024/25	ETHEL PHILLIPS ELEMENTARY	01	5,000.00
CHB25-00240	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER - 2024-2025	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB25-00241	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER RENTALS 2024/2025 SY	H.W. HARKNESS ELEMENTARY	01	3,500.00
CHB25-00242	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER RENTAL 2024-2025	HOLLYWOOD PARK ELEMENTARY	01	3,000.00
CHB25-00243	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER RENTAL SY 24/25	HUBERT H BANCROFT ELEMENTARY	01	3,000.00
CHB25-00244	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER SY 24/25	ISADOR COHEN ELEMENTARY SCHOOL	01	3,600.00
CHB25-00245	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SCHOOL WIDE CANON COPIER BLANKET 2024/25	CALIFORNIA MIDDLE SCHOOL	01	3,800.00
CHB25-00246	ODP BUSINESS SOLUTIONS LLC	24-25 SY OFFICE DEPOT SUPPLIES - PTHV	PARENT ENGAGEMENT	01	10,000.00
CHB25-00247	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL SCHOOL SUPPLIES	JOHN H. STILL - K-8	01	5,000.00
CHB25-00248	ODP BUSINESS SOLUTIONS LLC	CHARGEBACK FOR OFFICE SUPPLIES	ACCELERATED ACADEMY	01	4,350.00
CHB25-00249	SCUSD - PAPER USAGE	PAPER USAGE	CAREER & TECHNICAL PREPARATION	01	500.00
CHB25-00250	UBEO WEST LLC dba UBEO BUSINESS SERVICES	2024-25 COPIER RENTAL	FATHER K.B. KENNY - K-8	01	3,400.00
CHB25-00251	ODP BUSINESS SOLUTIONS LLC	Office Depot Supplies	PARKWAY ELEMENTARY SCHOOL	01	2,000.00
CHB25-00252	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER RENTAL FY 2024/25	TAHOE ELEMENTARY SCHOOL	01	3,400.00
CHB25-00253	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CHARGEBACK FOR CANON COPIERS UBEO	WOODBINE ELEMENTARY SCHOOL	01	5,000.00
CHB25-00254	UBEO WEST LLC dba UBEO BUSINESS SERVICES	RENTAL/COPIER MACHINE FOR 2024/2025 SY	MATRICULATION/ORIENTATI ON CNTR	01	7,100.00

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CHB25-00255	UBEO WEST LLC dba UBEO BUSINES S SERVICES	24-25 CANON COPIER IMAGE RUNNER #519794	UMOJA INTERNATIONAL ACADEMY	01	3,000.00
CHB25-00256	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIERS 2024-25 RENTAL	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CHB25-00257	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER FOR 2024/25 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB25-00258	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER	JOHN MORSE THERAPEUTIC	01	2,000.00
CHB25-00259	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL SY 2024/25	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB25-00260	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/25 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB25-00261	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2024/25 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB25-00262	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/2025 SY	JOHN D SLOAT BASIC ELEMENTARY	01	3,155.00
CHB25-00263	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/2025 SY	SUCCESS ACADEMY	01	2,600.00
CHB25-00264	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIERS 2024-2025	O. W. ERLEWINE ELEMENTARY	01	5,700.00
CHB25-00265	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2024/25 SY	LEATAATA FLOYD ELEMENTARY	01	1,500.00
CHB25-00266	ODP BUSINESS SOLUTIONS LLC	GF SCHOOL SUPPLIES	JOHN H. STILL - K-8	01	5,000.00
CS25-00050	CITY OF SACRAMENTO REVENUE DIV ISION	LAW ENFORCEMENT SERVICES-LARGE EVENTS	SAFE SCHOOLS OFFICE	01	60,000.00
CS25-00051	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	50,000.00
CS25-00052	MUSICAL INSTRUMENTS N KIDS HAN DS	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	84,000.00
CS25-00053	SAC CONNECT LLC	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	24,800.00
CS25-00054	ENTEK CONSULTING GROUP, INC	463 HVAC CONTROLLERS LBHS HAZARDOUS MATERIALS	FACILITIES SUPPORT SERVICES	21	6,000.00
CS25-00057	COUNCIL OF THE GREAT CITY SCHOOLS	Council for Great City Schools Contract	BOARD OF EDUCATION	01	41,496.85
CS25-00058	CSBA	2024-2025 GAMUT ONLINE	BOARD OF EDUCATION	01	14,483.00
CS25-00059	MEDIC AMBULANCE	24-25 FOOTBALL AMBULANCE SERVICE	HEALTH SERVICES	01	40,000.00
CS25-00061	SCHOOL SERVICES OF CALIFORNIA	EXECUTIVE SEARCH SERVICES FOR ASST. SUP.	BUSINESS SERVICES	01	25,000.00
CS25-00063	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT & SAT 2024-25	STRATEGY & CONTINUOUS IMPRMNT	01	206,916.00
CS25-00064	AMNOR INC dba BOND DRIVING SCHOOL	23-24 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,030.00
CS25-00065	ARCHITECTS OF HOPE INC	2024-2025 SUPPLEMENTAL PROVIDERS	YOUTH DEVELOPMENT	01	40,920.00
CS25-00067	EXZELDA VERNON	NOTARY SERVICES FY 2024-25	BUSINESS SERVICES	01	1,000.00

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CS25-00068	TERRACON CONSULTANTS INC	479 BOWLING GREEN RENEWAL GEOTECHNICAL SERVICES	FACILITIES SUPPORT SERVICES	21	19,355.00
CS25-00069	BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES INC	Psycho-Educational Assessment	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
CS25-00070	LETICIA ORDAZ BAEZA dba CIELIT O LINDO BOOK	PRESENTATION AND BOOK READING - AUGUST 19, 2024 PL	EARLY LEARNING & CARE PROGRAMS	12	1,500.00
CS25-00071	ELLEN MOORE	ELEMENTARY/MS - SPORTS ADMINISTRATION	EQUITY/ACCESS & EXCELLENCE	01	6,000.00
CS25-00072	RANEY GEOTECHNICAL INC.	0142-468 H.PARK RENEWAL GEOTECHNICAL SVC	FACILITIES SUPPORT SERVICES	21	5,500.00
CS25-00073	KIMLEY-HORN & ASSOCIATES INC	478 FERN BACON MOD/NEW SCHOOL - TRAFFIC ANALYSIS	FACILITIES SUPPORT SERVICES	21	35,000.00
CS25-00074	SCOE FINANCIAL SERVICES	MOU BETWEEN SCOE AND SCUSD	COUNSELING SERVICES	01	10,500.00
CS25-00075	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	SUMMER 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	104,561.64
CS25-00076	EATON INTERPRETING SERVICES IN C	ASL INTERPRETER FOR PARENT/TEACHER CONFERENCE	WILLIAM LAND ELEMENTARY	01	155.38
CS25-00077	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	22,400.00
CS25-00078	YMCA OF SUPERIOR CALIFORNIA	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	56,213.17
CS25-00079	NEW HOPE COMMUNITY DEVELOPMENT	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	31,360.00
CS25-00080	SACRAMENTO CHINESE COMMUNITY	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	627,220.00
CS25-00081	SCHOOLWORKS INC	DEMO/ENROLL PROJECTIONS CONTRACT	FACILITIES SUPPORT SERVICES	01	17,500.00
CS25-00082	DWIGHT TAYLOR SR	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	19,560.00
CS25-00083	EMPOWERING POSSIBILITIES UNLIM ITED INC	SUMMER MATTERS 2024 - 2ND HALF - SERVICES RENDERED	YOUTH DEVELOPMENT	01	67,390.00
CS25-00084	CALIFORNIA IT IN EDUCATION	CITE Privacy Services Renewal 24-25 (Year 1 of 3)	TECHNOLOGY SERVICES	01	6,800.00
CS25-00085	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	TPP COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS25-00087	TCG ACADEMY	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,000.00
CS25-00088	SAMI KADER dba KADER CAMP INC	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,500.00

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CS25-00089	RANEY GEOTECHNICAL INC.	0110-468 E.PHILLIPS CAMPUS RENEWAL GEOTECH SVC	FACILITIES SUPPORT SERVICES	21	26,000.00
CS25-00090	LACEY LEE TYGENHOF	RTI consulting and training	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
CS25-00091	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	SUMMER MATTERS 2024-2ND HALF- SERVICES RENDERED	YOUTH DEVELOPMENT	01	94,080.00
CS25-00092	CREATE PROFESSIONAL DEVELOPMEN T LLC	PROFESSIONAL DEVELOPMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	15,500.00
CS25-00093	GREAT MINDS PBC	GREAT MINDS PD	BG CHACON ACADEMY	09	3,900.00
CS25-00094	JABBERGYM LLC	UNAUTHOIZED CONTRACT	SPECIAL EDUCATION DEPARTMENT	01	546,570.19
CS25-00095	FAGEN FRIEDMAN & FULFROST LLP	2024-25 GENERAL COUNSEL	SUPERINTENDENTS OFFICE	01	75,000.00
CS25-00096	DEBORAH BURNS McCLOSKEY	Unauthorized Contract Speech	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
CS25-00097	JANE JOHNSON SPEECH THERAPY	Unauthorized Contract - Speech Improvement	SPECIAL EDUCATION DEPARTMENT	01	3,100.00
CS25-00098	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	Unauthorized Contract - NoCA	SPECIAL EDUCATION DEPARTMENT	01	4,175.00
CS25-00099	PROFESSIONAL TUTORS OF AMERICA	UNAUTHORIZED CONTRACT Tutoring w/Credintialed Tchr	SPECIAL EDUCATION DEPARTMENT	01	630.00
CS25-00100	THERAPEUTIC LANGUAGE CLINIC	UNAUTHORIZED CONTRACT AT/SLP Services	SPECIAL EDUCATION DEPARTMENT	01	6,684.00
CS25-00101	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	FINGERPRINTING SERVICES FOR SW INTERNS	STUDENT SUPPORT&HEALTH SRVCS	01	4,069.00
CS25-00102	EVERYDAY SPEECH LLC	Speech Licensing	SPECIAL EDUCATION DEPARTMENT	01	39,329.16
CS25-00103	LOZANO SMITH ATTORNEYS AT LAW	2024-25 GENERAL COUNSEL	SUPERINTENDENTS OFFICE	01	25,000.00
CS25-00104	DANNIS WOLIVER KELLEY	DWK CONTRACT 24-25 SY	FACILITIES SUPPORT SERVICES	01	40,000.00
				21	50,000.00
				25	10,000.00
CS25-00105	JUST CLEAN INC AQUA CLEAN SOLU TIONS	HOOD CLEANING/INSPECTIONS AT KITCHEN SY24-25	NUTRITION SERVICES DEPARTMENT	13	25,000.00
CS25-00106	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	Medi-Cal Billing Services for 24-25 (year 2)	SPECIAL EDUCATION DEPARTMENT	01	110,000.00
CS25-00107	CALIDANZA DANCE CO	BALLET FOLKLORICO CLASSES 24-25	WASHINGTON ELEMENTARY SCHOOL	01	2,550.00
CS25-00108	916 INK	916INK.ORG	NEW JOSEPH BONNHEIM	09	13,000.00
CS25-00109	GREAT MINDS PBC	EUREKA MATH ON-SITE SUPPORT	GOLDEN EMPIRE ELEMENTARY	01	7,800.00
CS25-00110	NATIONAL CENTER FOR TEACHER RE SIDENCIES	NATIONAL CENTER for TEACHER RESIDENCIES	HUMAN RESOURCE SERVICES	01	16,000.00

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CS25-00111	GRACE FA'AVESI BLOOM LEADERSHIP	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	80,608.00
CS25-00112	CALIDANZA DANCE CO	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	89,600.00
CS25-00113	BALL OUT ACADEMY INC	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	95,040.00
CS25-00114	JANECIA ROLLAND dba RESTORATION COACHING LLC	STAFF DEVELOPMENT	ROSEMONT HIGH SCHOOL	01	2,400.00
CS25-00115	TECHEDIFY dba EMPOWER TO INC	Workshop for 2024 SPLC	ACADEMIC OFFICE	01	2,250.00
CS25-00116	TOTAL EDUCATION SOLUTIONS	2024-2025 AIEP TUTORING PROGRAM	YOUTH DEVELOPMENT	01	30,000.00
CS25-00117	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY (LEADER IN ME) AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	5,000.00
CS25-00118	INTEGRATED INSPECTION LLC	0272-416 PARKWAY SHADE STRUCTURE - INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	5,650.00
CS25-00119	SUMMIT PIPELINES	479 BOWLING GREENS CAMPUS RENEWAL SEWER INSPECTION	FACILITIES SUPPORT SERVICES	21	8,000.00
CS25-00120	SUMMIT PIPELINES	0100-468 E.PHILLIPS RENEWAL SEWER INSPECTION	FACILITIES SUPPORT SERVICES	21	6,800.00
CS25-00125	KMM SERVICES INC	420 SINGLE POINT ACCESS CTRL PH 1 - CONST MGMT	FACILITIES SUPPORT SERVICES	21	175,710.00
CS25-00129	AMNOR INC dba BOND DRIVING SCHOOL	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	263,670.00
CS25-00130	ADDICTION TREATMENT TECH	CARE SOLACE MOU - MENTAL HEALTH SVC.	STUDENT SUPPORT&HEALTH SRVCS	01	150,500.00
CS25-00131	CENTER FOR FATHERS & FAMILIES	2024-2025 MAIN PROVIDER	YOUTH DEVELOPMENT	01	628,361.00
				09	205,278.00
CS25-00132	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	2024-2025 MAIN PROVIDER: EXPANDED LEARNING	YOUTH DEVELOPMENT	01	1,597,528.00
CS25-00133	SACRAMENTO CHINESE COMMUNITY	2024-2025 MAIN PROVIDER: EXPANDED LEARNING	YOUTH DEVELOPMENT	01	12,842,852.76
				09	167,896.84
CS25-00134	EMPOWERING POSSIBILITIES UNLIMITED INC	2024-2025 MAIN PROVIDER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	1,491,704.00
CS25-00135	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	2024-2025 MAIN PROVIDER: EXPANDED LEARNING	YOUTH DEVELOPMENT	01	494,458.40
CS25-00140	PREMIER MANAGEMENT GROUP INC	0142-468 HOLLYWOOD PARK RENEWAL - CONST MGMT	FACILITIES SUPPORT SERVICES	21	256,500.00
CS25-00143	SCIENCE ALLIANCE LLC	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	148,800.00
CS25-00144	VISION 2000 EDUCATIONAL FOUNDATION	24-25 ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	151,911.33

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CS25-00152	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	2024-2025 MAIN PROVIDER: EXPANDED LEARNING	YOUTH DEVELOPMENT	01	992,376.00
N25-00005	JABBERGYM LLC	UNAUTHORIZED CONTRACT NPA SRVS [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	50,502.00
N25-00006	SPEECH PATHOLOGY GROUP INC	UNAUTHORIZED CONTRACT SLP	SPECIAL EDUCATION DEPARTMENT	01	961,477.05
N25-00007	ALWAYS HOME NURSING SERVICES	UNAUTHORIZED CONTRACT NURSING SERVICES	SPECIAL EDUCATION DEPARTMENT	01	220,158.79
N25-00008	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	UNAUTHORIZED CONTRACT [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	23,356.25
N25-00009	EASTER SEAL SOCIETY OF SUPERIO R CALIFORNIA	TO PAY FOR INVOICES FROM PREVIOUS YEARS	SPECIAL EDUCATION DEPARTMENT	01	4,185.00
P25-00364	AMAZON CAPITAL SERVICES	AMAZON- EHS FOR LORENA POON, COORDINATOR	EARLY LEARNING & CARE PROGRAMS	12	740.59
P25-00365	PLAY WITH A PURPOSE	I/T AMER LEGION RM 123 - MANNY INFANTE	EARLY LEARNING & CARE PROGRAMS	12	2,897.31
P25-00366	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT INSTRCTION 2024-25SY	ENGINEERING AND SCIENCES HS	01	453.89
P25-00367	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	687.50
P25-00368	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - EARL WARREN 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	3,516.29
P25-00369	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - MARTIN LUTHER KING JR 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	3,516.29
P25-00370	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM - H.W. HARKNESS 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	3,516.29
P25-00371	ERIC ARMIN INC dba EAI EDUCATI ON	DRY ERASE BOARDS FOR MATH DEPT INSTR. 2024-25SY	ENGINEERING AND SCIENCES HS	01	118.15
P25-00372	AMAZON CAPITAL SERVICES	EMERGENCY FIRST AID FANNY - DR. CARSON 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	170.50
P25-00373	AMAZON CAPITAL SERVICES	SPED STAFF MATERIAL - [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	10.65
P25-00374	AMAZON CAPITAL SERVICES	[REDACTED] JOHN MORSE- [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	213.04
P25-00375	MODEL 1 COMMERCIAL VEHICLES IN C	WC ACCESSIBLE VANS	YOUTH DEVELOPMENT	01	290,841.68
P25-00376	AMAZON CAPITAL SERVICES	NEW CLASSROOM - BOWLING GREEN McCOY 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	3,662.17
P25-00377	AMAZON CAPITAL SERVICES	NEW CLASSROOM - JFK #3 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	338.45
P25-00378	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-25SY	YOUTH DEVELOPMENT	01	10,893.15
P25-00379	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-25SY	YOUTH DEVELOPMENT	01	10,893.15
P25-00380	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-05SY	YOUTH DEVELOPMENT	01	10,893.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00381	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-25SY	YOUTH DEVELOPMENT	01	10,892.55
P25-00382	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-25SY	YOUTH DEVELOPMENT	01	10,893.15
P25-00383	HILLYARD	CUSTODIAL SUPPLIES HAND SOAP 2024-25SY	NEW JOSEPH BONNHEIM	09	696.10
P25-00384	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2024-25SY	YOUTH DEVELOPMENT	01	10,893.15
P25-00385	AMAZON CAPITAL SERVICES	NEW CLASSROOM - MARTIN LUTHER KING JR 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	771.87
P25-00386	AMAZON CAPITAL SERVICES	NEW CLASSROOM - MARTIN LUTHER KING JR #2	SPECIAL EDUCATION DEPARTMENT	01	336.92
P25-00387	AMAZON CAPITAL SERVICES	NEW CLASSROOM - MARTIN LUTHER KING JR #4	SPECIAL EDUCATION DEPARTMENT	01	255.84
P25-00388	AMAZON CAPITAL SERVICES	NEW CLASSROOM - EARL WARREN 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	495.03
P25-00389	AMAZON CAPITAL SERVICES	I-PAD CASES AND CHARGERS 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	825.50
P25-00390	GREATER SACRAMENTO LEAGUE CIF SAC-JOQUIN SECTION	LEAGUE ASSESSMENT (DUES) FY25 FOR 3 HIGH SCHOOLS	EQUITY/ACCESS & EXCELLENCE	01	4,276.56
P25-00391	PACIFIC OFFICE AUTOMATION	RISO INK/MASTERS	ROSA PARKS MIDDLE SCHOOL	01	665.66
P25-00392	SETA-HEAD START	SETA REIMBURSEMENT	EARLY LEARNING & CARE PROGRAMS	12	264.45
P25-00393	HOME CAMPUS	24-25 ATHLETIC CLEARANCE PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	695.00
P25-00394	SOFTWARE 4 SCHOOLS	24-25 LICENSE RENEWAL FOR POS SYSTEM FOR SITE	WILL C. WOOD MIDDLE SCHOOL	01	1,106.67
P25-00395	PANERA BREAD CO	2024 AIEP SUMMER MATTERS LUNCH	YOUTH DEVELOPMENT	01	492.39
P25-00396	KOMBAT INK	STAFF SHIRTS	SUY:U ELEMENTARY	01	788.71
P25-00397	APPLE INC	16-INCH MACBOOK / J. H.	EDWARD KEMBLE ELEMENTARY	01	3,189.90
P25-00398	SCOE FINANCIAL SERVICES	FOR SLY PARK SCIENCE CAMP DEPOSIT 24/25	DAVID LUBIN ELEMENTARY SCHOOL	01	3,300.00
P25-00399	CSU SACRAMENTO	TO PAY FOR 23/24 INVOICES	SPECIAL EDUCATION DEPARTMENT	01	3,843.42
P25-00400	SCHOOL SPECIALTY	NEW CLASSROOM - BOWLING GREEN McCOY	SPECIAL EDUCATION DEPARTMENT	01	6,476.49
P25-00401	SCHOOL SPECIALTY	NEW CLASSROOM - MARTIN LUTHER KING JR	SPECIAL EDUCATION DEPARTMENT	01	513.99
P25-00402	SCHOOL SPECIALTY	NEW CLASSROOM - EARL WARREN	SPECIAL EDUCATION DEPARTMENT	01	513.99
P25-00403	SCHOOL SPECIALTY	NEW CLASSROOM - H.W. HARKNESS	SPECIAL EDUCATION DEPARTMENT	01	513.99
P25-00404	PACIFIC OFFICE AUTOMATION	RISO INK/MASTER ROLLS	BG CHACON ACADEMY	09	3,451.72
P25-00405	MORRIS PRINTING GROUP INC dba SCHOOL MATE	STUDENT PLANNERS	PONY EXPRESS ELEMENTARY SCHOOL	01	788.86

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P25-00406	MORRIS PRINTING GROUP INC dba SCHOOL MATE	SCHOOL PLANNERS FOR GRADES 4-6	CROCKER/RIVERSIDE ELEMENTARY	01	995.07
P25-00407	GRAINGER INC	ICE MACHINE FILTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	455.38
P25-00408	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES FOR NEW TEACHER	C. K. McCLATCHY HIGH SCHOOL	01	858.05
P25-00409	PACIFIC OFFICE AUTOMATION	RISO INK OFFICE	JAMES W MARSHALL ELEMENTARY	01	536.84
P25-00410	GBC GENERAL BINDING CORP	LAMINATOR	JOHN CABRILLO ELEMENTARY	01	2,222.36
P25-00411	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2024-25	SAM BRANNAN MIDDLE SCHOOL	01	2,074.79
P25-00412	ELIZABETH STERBA	REIMB FOR LIZ STERBA	STUDENT SUPPORT&HEALTH SRVCS	01	1,428.05
P25-00413	PACIFIC OFFICE AUTOMATION	RISO	PARKWAY ELEMENTARY SCHOOL	01	1,464.08
P25-00414	MONSTER TECHNOLOGY LLC	TONER FOR PRINTERS	ENGINEERING AND SCIENCES HS	01	1,582.31
P25-00415	SCOE FINANCIAL SERVICES	DEPOSIT FOR SLY PARK 6TH GRD SCIENCE CAMP	A. M. WINN - K-8	01	1,600.00
P25-00416	PIFER-BRIGHAM LLC dba EASY ENG LISH NEWS	EASY ENGLISH_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	750.00
P25-00417	TMA LASER GROUP INC	TMA-TONER	PONY EXPRESS ELEMENTARY SCHOOL	01	2,335.96
P25-00418	GREAT MINDS PBC	GREAT MINDS MATH-KINDER-4TH GRADE	BG CHACON ACADEMY	09	23,428.10
P25-00419	R&S OVERHEAD DOORS & GATES OF SACRAMENTO INC	WAREHOUSE ROLL-UP DOOR REPAIR	NUTRITION SERVICES DEPARTMENT	13	17,262.16
P25-00420	FSU CENTER FOR PREVENTION	DIGITAL CURRICULUM INF/TOD - LORENA POON	EARLY LEARNING & CARE PROGRAMS	12	808.00
P25-00421	COUNCIL OF THE GREAT CITY SCHOOLS	2024-25 MEMBERSHIP DUES CGCS	SUPERINTENDENTS OFFICE	01	48,195.00
P25-00422	CENGAGE LEARNING	Extension 2 Yr Online Math Licenses	LIBRARY/TEXTBOOK SERVICES	01	79,575.00
P25-00425	AMAZON CAPITAL SERVICES	STREET DATA: A NEXT-GENERATION 2024-25SY	STUDENT SUPPORT&HEALTH SRVCS	01	792.96
P25-00426	AMAZON CAPITAL SERVICES	NEW CLASSROOM - EARL WARREN #2 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	602.74
P25-00427	SCUSD - US BANK CAL CARD	JCBA- IFLY FIELD TRIP 8-28-24	HIRAM W. JOHNSON HIGH SCHOOL	01	1,961.00
P25-00428	DOWNTOWN FORD	CLAIM#23-7844 REPAIRS-NS TRANSIT VAN 154	NUTRITION SERVICES DEPARTMENT	13	4,683.68
P25-00429	DOWNTOWN FORD	VEHICLE REPAIRS-NS TRANSIT VAN 153	NUTRITION SERVICES DEPARTMENT	13	3,746.01
P25-00430	APPLE INC	IPAD NEEDED FOR PE INSTRUCTION	ENGINEERING AND SCIENCES HS	01	603.91
P25-00431	CDW GOVERNMENT	MONITOR FOR PURCHASING SVS	PURCHASING SERVICES	01	390.37

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P25-00432	CDW GOVERNMENT	DESKTOP FOR COLLEGE CAREER READINESS LAB	FERN BACON MIDDLE SCHOOL	01	1,057.66
P25-00433	CDW GOVERNMENT	SPED OFFICE FLOOR TEAM	SPECIAL EDUCATION DEPARTMENT	01	376.16
P25-00434	AMAZON CAPITAL SERVICES	NEW CLASSROOM - JFK #4 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	174.76
P25-00435	IXL LEARNING INC	IXL PILOT LICENSE	JAMES W MARSHALL ELEMENTARY	01	9,227.00
P25-00436	5-STAR STUDENTS LLC	5 STAR STUDENT DIAMOND PKG	UMOJA INTERNATIONAL ACADEMY	01	7,345.00
P25-00437	VEX ROBOTICS INC	VEX ROBOTICS	SAM BRANNAN MIDDLE SCHOOL	01	16,040.94
P25-00438	AMERICAN SHEET METAL PARTITION CO INC	TOILET PARTITIONS - ALICE BIRNEY	FACILITIES MAINTENANCE	01	3,374.00
P25-00439	AMERICAN SHEET METAL PARTITION CO INC	TOILET PARTITIONS - CB WIRE	FACILITIES MAINTENANCE	01	1,877.00
P25-00440	AMAZON CAPITAL SERVICES	SUPPLIES- ELLA MAY 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	170.69
P25-00441	HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO	INSTRUCTIONAL MATERIAL-CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	10,678.00
P25-00442	AMAZON CAPITAL SERVICES	DELIVER TO CHRISTINA ROSELI 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	109.57
P25-00443	APPLE INC	AAC MATERIAL - BULK ORDER	SPECIAL EDUCATION DEPARTMENT	01	53,651.56
P25-00444	CDW GOVERNMENT	Document Scanner for LCFF Forms	TECHNOLOGY SERVICES	01	577.63
P25-00445	CDW GOVERNMENT	eRate YR26 Switches - Treat As Confirming	TECHNOLOGY SERVICES	01	9,798.98
P25-00446	CDW GOVERNMENT	Proofpoint Email Security Renewal 24-25	TECHNOLOGY SERVICES	01	100,500.00
P25-00447	CRISIS PREVENTION INSTITUTE	TO PAY OUTSTANDING 23/24 INVOICES	SPECIAL EDUCATION DEPARTMENT	01	2,400.00
P25-00448	IMAGE ONE CORP	RocketSCAN Data Migration Service	TECHNOLOGY SERVICES	01	2,300.00
P25-00449	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER B80ZAC REPAIRS REQUEST	NUTRITION SERVICES DEPARTMENT	01	1,027.85
P25-00450	BEDFORD FREEMAN & WORTH PUBLIS HING GROUP	ELA 9TH GRADE BOOKS	JOHN F. KENNEDY HIGH SCHOOL	13	4,111.41
P25-00451	BSN SPORTS LLC	FLAG FOOTBALL EQUIPMENT 2024-25SY	WEST CAMPUS	01	54,594.61
P25-00452	FISHER SCIENTIFIC CO	FISHER SCIENCE EDUCATION GRASS FROG 2024-25SY	SAM BRANNAN MIDDLE SCHOOL	01	292.10
P25-00453	EXCEL PHOTOGRAPHERS	EXCEL PHOTOGRAPHY YBKS.	HOLLYWOOD PARK ELEMENTARY	01	245.35
P25-00454	EXPLORELEARNING	GIZMOS Science	ACADEMIC OFFICE	01	1,302.79
					40,424.31

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P25-00455	HARRIS SCHOOL SOLUTIONS	ETRITION POS AND SITE LICENSE SY24-25	NUTRITION SERVICES DEPARTMENT	13	22,880.21
P25-00456	JAMF HOLDINGS INC JAMF SOFTWARE LLC	JAMF - Mobile Device Mgmt (Mac & iPhone) Renewal	TECHNOLOGY SERVICES	01	54,373.98
P25-00457	TMA LASER GROUP INC	TONER PUCHASE OFFICE 24-25	AMERICAN LEGION HIGH SCHOOL	01	1,556.27
P25-00458	SELWAY MACHINE TOOL COMPANY	TOOLS FOR EMMANUEL VALADEZ @ JFK	CAREER & TECHNICAL PREPARATION	01	1,908.03
P25-00459	CDW GOVERNMENT	GoGuardian	ACADEMIC OFFICE	01	53,200.00
P25-00460	EPIC SPORTS INC	PE - BADMINTON RACQUESTS 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	252.43
P25-00461	BSN SPORTS LLC	INSTRUCT. EQUIP. FOR PHYSICAL EDUCATION 2024-25SY	ENGINEERING AND SCIENCES HS	01	1,999.58
P25-00462	ULINE	INSTR. SUPPLIES FOR CATHERINE LAMM 2024-25SY	CAREER & TECHNICAL PREPARATION	01	82.02
P25-00463	NASCO	INSTRU. SUPPLIES FOR CATHRINE LAMM @ HPHS 24-25SY	CAREER & TECHNICAL PREPARATION	01	558.06
P25-00464	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH MATERIAL- 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	2,320.27
P25-00465	FISHER SCIENTIFIC CO	MED SUPPLIES FOR INST. USE CATHRINE LAMM 2024-25SY	CAREER & TECHNICAL PREPARATION	01	1,017.30
P25-00466	AMAZON CAPITAL SERVICES	NEW CLASSRM - BOWLING GREEN McCOY #2 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,916.75
P25-00467	VELOCITY SPORTS GROUP LLC	TURF MAINTENANCE @ SIX HIGH SCHOOL SITES	FACILITIES MAINTENANCE	01	42,900.00
P25-00468	ISLAND CREATIVE MANAGEMENT LLC	FULL SET SCNC STAGE DRAPES - ROSEMONT HS	FACILITIES MAINTENANCE	01	47,426.80
P25-00469	PROFESSIONAL ASBESTOS REMOVAL dba PARC ENVIRONMENTAL	463 HVAC CONTROLLER @ 14 SITES (LBHS) ABATEMENT	FACILITIES SUPPORT SERVICES	21	4,927.00
P25-00470	NOR CAL ASPHALT PAVING & MAINT	MIWOK DRIVEWAY ASPHALT REPAIR	FACILITIES MAINTENANCE	01	15,660.00
P25-00471	SIERRA VALLEY MOVING & STORAGE	0410-409 A. EINSTEIN CORE - RELOCATING FURNITURE	FACILITIES SUPPORT SERVICES	21	28,000.00
P25-00472	COWEN HOLDINGS dba VARSITY SCO REBOARDS	DA VINCI SCOREBOARD	FACILITIES MAINTENANCE	01	5,225.44
P25-00473	DUNN EDWARDS PAINTS	SERNA CONFERENCE ROOMS	FACILITIES MAINTENANCE	01	2,138.63
P25-00474	TURF STAR	REELMASTER MOWER FOR LABOR SHOP	FACILITIES MAINTENANCE	01	104,835.98
P25-00475	SAC VALLEY TRAILER SALES INC	REPLACEMENT TRAILER FOR LABOR SHOP	FACILITIES MAINTENANCE	01	10,377.00
P25-00476	BCI BURKE CO LLC	PLAYGROUND EQUIPMENT FOR THEODORE JUDAH	FACILITIES MAINTENANCE	01	10,371.71
P25-00477	BCI BURKE CO LLC	PLAYGROUND EQUIPMENT FOR JAMES MARSHALL	FACILITIES MAINTENANCE	01	13,879.10

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P25-00478	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	260.00
P25-00479	CALIFORNIA DEPT OF GENERAL SERVICES	0525-442-2 JFK C-WING FINAL DSA FEES	FACILITIES SUPPORT SERVICES	21	10,625.65
P25-00480	CALIFORNIA'S COALITION FOR ADEQUATE SCHOOL HOUSING	CASH DISTRICT MEMBERSHIP 2024-25 SY	FACILITIES SUPPORT SERVICES	01	1,222.00
P25-00481	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,030.29
P25-00482	ODP BUSINESS SOLUTIONS LLC	INK FOR CONSTRUCTION DEPT PRINTER	FACILITIES SUPPORT SERVICES	01	1,689.86
P25-00483	SCUSD - US BANK CAL CARD	JUNE 2024 CAL CARD RECONCILIATION FOR J. KRET	STUDENT ATTEND & ENGAGE OFFICE	01	133.00
P25-00484	ROCHESTER 100 INC	NICKY'S FOLDERS	ROSA PARKS MIDDLE SCHOOL	01	381.14
P25-00485	CALIFORNIA SCHOOL BOARDS ASSN CSB 6744 c/o WEST AMERICA BANK	CSBA MEMBERSHIP / ELA MEMBERSHIP FOR 2024-25	BOARD OF EDUCATION	01	43,145.00
P25-00487	SCREENPRINTING HERE	LAW ACADEMY PE UNIFORM 2024-25SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,552.22
P25-00488	BOOKS EN MORE	HMS- BOOKS 2024-25SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,279.23
P25-00489	BSN SPORTS LLC	ROSEMONT HS TIMER WATER POLO 2024-25SY	EQUITY/ACCESS & EXCELLENCE	01	1,421.22
P25-00490	AAA GARMENTS & LETTERING INC	BASKETBALL UNIFORMS 2024-25 SY	WEST CAMPUS	01	2,996.25
P25-00491	ALL AWARDS	STUDENT SPIRIT WEAR 2024-2025 - CONFIRMING ORDER	CAMELLIA BASIC ELEMENTARY	01	3,446.40
P25-00492	TMA LASER GROUP INC	PURCHASE INK CLASS/ OFFICE	HOLLYWOOD PARK ELEMENTARY	01	818.90
P25-00493	ACADEMIC HEALTHPLANS INC	ACADEMIC HEALTH PLANS INC.- CONCUSSION INSURANCE	EQUITY/ACCESS & EXCELLENCE	01	25,177.50
P25-00494	SACRAMENTO COUNTY OFFICE OF EDUCATION	DEPOSIT INVOICE 2024- 2025 SLY PARK	OAK RIDGE ELEMENTARY SCHOOL	01	2,700.00
P25-00495	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLY PARK DEPOSIT 2/3-2/7/2025	PONY EXPRESS ELEMENTARY SCHOOL	01	2,750.00
P25-00496	SCHOOL SPECIALTY LLC	WHITEBOARD FOR CLASSROOM - ZASOSKI	MIWOK MIDDLE SCHOOL	01	1,783.57
P25-00497	AMAZON CAPITAL SERVICES	NEW CLASSROOM - SES #4 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	864.99
P25-00498	FLINN SCIENTIFIC INC 33411	CYLINDER BRUSHES 2024-25SY	HIRAM W. JOHNSON HIGH SCHOOL	01	23.96
P25-00499	BOOKS EN MORE	LIBRARY GRAPHIC NOVELS 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	1,391.17
P25-00500	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS FOR 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	1,149.94

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P25-00501	BSN SPORTS LLC	CROSS COUNTRY UNIFORMS 2024-25SY	WEST CAMPUS	01	5,590.73
P25-00502	ULINE	MEGAPHONE H-4743 2024-25SY	CAROLINE WENZEL ELEMENTARY	01	240.25
P25-00503	JAMS, INC.	MEDIATION Ref. #: 7110000072	BUSINESS SERVICES	01	6,500.00
P25-00504	POCKET NURSE	PHARM_SIMCAB KB PORT_RENEWAL 6MONTH	CHARLES A. JONES CAREER & ED	11	62.00
P25-00505	AMAZON CAPITAL SERVICES	NEW CLASSROOM - BOWLING GREEN McCOY #3	SPECIAL EDUCATION DEPARTMENT	01	1,551.32
P25-00506	NATUREBRIDGE GGNRA	PARK REGISTRATION DEPOSIT/FEES 5/19/25 to 5/23/25	CAROLINE WENZEL ELEMENTARY	01	5,989.50
P25-00507	FIRST	2024 ROSEMONT ROBOTICS COMPETITION	YOUTH DEVELOPMENT	01	6,000.00
P25-00508	PACIFIC OFFICE AUTOMATION	REPRODUCTION SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	352.95
P25-00509	J'S COMMUNICATIONS INC	REPLACEMENT BATTERIES FOR RADIOS	FERN BACON MIDDLE SCHOOL	01	385.01
P25-00510	KS TELECOM INC	465-1 SINGLE POINT ACCESS CTRL PH 1 - MATERIALS	FACILITIES SUPPORT SERVICES	21	223,500.00
P25-00511	DAVID MAZURE dba BRAINSTORM GA MES LLC	DEVOUR CARD GAME	HIRAM W. JOHNSON HIGH SCHOOL	01	47.18
P25-00512	AMAZON CAPITAL SERVICES	NEW CLASSROOM - H.W. HARKNESS 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	239.59
P25-00513	HEARTLAND SCHOOL SOLUTIONS	ANNUAL SUPPORT/SUBSCRIPTION SERVICES RENEWAL 24/25	ACCOUNTING SERVICES DEPARTMENT	01	2,292.50
P25-00514	AMAZON CAPITAL SERVICES	CLASSROOM - CAROLINE WENZEL - INTERMED24-25SY	SPECIAL EDUCATION DEPARTMENT	01	323.41
P25-00515	CDW GOVERNMENT	LAPTOPS	ETHEL I. BAKER ELEMENTARY	01	3,031.57
P25-00516	CDW GOVERNMENT	PPPP CLASSROOM PRINTERS & LAPTOPS	EARLY LEARNING & CARE PROGRAMS	12	4,170.22
P25-00517	CDW GOVERNMENT	PROJECTORS AND BULBS FOR CLASSROOM	MIWOK MIDDLE SCHOOL	01	1,397.74
P25-00518	GEARY PACIFIC CORP	EMERGENCY PO ALICE BIRNEY HEAT PUMP CO2	FACILITIES MAINTENANCE	21	31,828.92
P25-00519	AMAZON CAPITAL SERVICES	NEW CLASSROOM - H.W. HARKNESS #2 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	315.60
P25-00520	AMAZON CAPITAL SERVICES	NEW CLASSROOM - H.W. HARKNESS #5 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	774.42
P25-00521	PUBLIC SERVICES EDUCATIONAL MATERIALS	LAW ACADEMY - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	420.86
P25-00522	PACIFIC OFFICE AUTOMATION	RISO ANNUAL MAINT. CONTRACT	A. M. WINN - K-8	01	514.25
P25-00523	BOOKS EN MORE	College Textbooks	SAC NEW TECH EARLY COLLEGE HS	09	1,317.56

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00524	PACIFIC OFFICE AUTOMATION	RISO INK	SAM BRANNAN MIDDLE SCHOOL	01	188.86
P25-00525	CURRICULUM ASSOCIATES LLC	I-READY MATH LICENSE	GENEVIEVE DIDION ELEMENTARY	01	10,350.00
P25-00526	CURRICULUM ASSOCIATES LLC	i-ready supplemental program to enhance skills	MARK TWAIN ELEMENTARY SCHOOL	01	10,920.00
P25-00527	ODP BUSINESS SOLUTIONS LLC	CHAIR FOR NEW TEACHER	ENGINEERING AND SCIENCES HS	01	217.49
P25-00528	J'S COMMUNICATIONS INC	MOTOROLA TWO WAY RADIOS	WEST CAMPUS	01	2,123.27
P25-00529	TMA LASER GROUP INC	CLASSROOM PRINTER INK CARTRIDGES	WEST CAMPUS	01	421.96
P25-00530	ROCHESTER 100, INC	FAMILY COMMUNICATION FOLDERS 24-25	WILLIAM LAND ELEMENTARY	01	630.75
P25-00531	ROCHESTER 100 INC	COMMUNICATION FOLDERS	O. W. ERLEWINE ELEMENTARY	01	468.72
P25-00532	MATH LEARNING CENTER	Math Learning Center	MARK TWAIN ELEMENTARY SCHOOL	01	2,777.84
P25-00533	KAGAN PUBLISHING INC	COOPERATIVE LEARNING COURSE MATERIALS	COUNSELING SERVICES	01	3,917.75
P25-00534	LIVESCHOOL INC	LiveSchool Level System Transition Support	JOHN MORSE THERAPEUTIC	01	2,178.00
P25-00535	CEV MULTIMEDIA	INSTRUCTIONAL MATERIALS FOR CTE	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,797.50
P25-00536	CA DEPT OF SOCIAL SERVICES SAC RAMENTO REGIONAL OFFICE	AMERICAN LEGION LICENSING RENEWAL FEES	EARLY LEARNING & CARE PROGRAMS	12	363.00
P25-00537	FOG WILLOW FARMS	3RD GRADE FIELD TRIP 9-27-24	BG CHACON ACADEMY	09	530.00
P25-00538	GBC GENERAL BINDING CORP	EQUIPMENT MAINTENANCE AGREEMENT	EARL WARREN ELEMENTARY SCHOOL	01	506.00
P25-00539	AMAZON CAPITAL SERVICES	AUDIO ADAPTER FOR SPEAKER IN GYM 2024-25SY	ENGINEERING AND SCIENCES HS	01	26.09
P25-00540	SCUSD - US BANK CAL CARD	Last Pass - 2 Add'l Licenses (Partial Year)	TECHNOLOGY SERVICES	01	27.16
P25-00541	PROCARE SOFTWARE LLC	SOFTWARE PURCHASE FOR FEE BASED/PPPP BILLING	EARLY LEARNING & CARE PROGRAMS	12	5,688.00
P25-00542	AMAZON CAPITAL SERVICES	CBOO Office Supplies	BUSINESS SERVICES	01	83.83
P25-00543	BOOKS EN MORE	SUPPLEMENTAL NOVELS FOR 8TH GRADE ELA	FERN BACON MIDDLE SCHOOL	01	1,221.81
P25-00544	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT	ENGINEERING AND SCIENCES HS	01	325.82
P25-00545	NSAV SOLUTIONS	DOC CAMS FOR CLASSROOMS	MIWOK MIDDLE SCHOOL	01	747.11
P25-00546	SCUSD - US BANK CAL CARD	CLIFTON STRENGTHS TOP 5	STUDENT SUPPORT&HEALTH SRVCS	01	1,999.20
P25-00547	ODP BUSINESS SOLUTIONS LLC	WIOA TITLE I-RSS_5885__4130_OFFICE DEPOT	CHARLES A. JONES CAREER & ED	11	347.04
P25-00548	CDW GOVERNMENT	GROUNDS STAFF LAPTOPS	FACILITIES MAINTENANCE	01	4,444.47

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P25-00549	J'S COMMUNICATIONS INC	MOTOROLA RADIO PARTS	WEST CAMPUS	01	488.85
P25-00550	ANDYMARK INC	PARTS FOR ROBOTICS/ENGINEERING-IN ST MAT	ENGINEERING AND SCIENCES HS	01	3,068.83
P25-00551	MATTERHACKERS INC	3D PRINTERS FOR ENGINEERING/ROBOTICS INSTRUCTION	ENGINEERING AND SCIENCES HS	01	4,447.98
P25-00552	LEARNING A-Z	LEARNING A-Z LICENSE 24-25	EDWARD KEMBLE ELEMENTARY	01	6,216.00
P25-00553	MOBYMAX LLC	MobyMax	JOHN MORSE THERAPEUTIC	01	1,039.00
P25-00554	MOBYMAX LLC	MOBYMAX SCHOOLWIDE LICENSE K-8 CURRICULUM	SUY:U ELEMENTARY	01	2,495.00
P25-00555	IXL LEARNING INC	24-25 ONLINE RENEWAL - 08/19/24 THRU 08/19/25	OAK RIDGE ELEMENTARY SCHOOL	01	539.00
P25-00556	BRAINPOP LLC	BRAIN POP SUBSCRIPTION FOR ALL CLASSROOM USE	MARTIN L. KING JR ELEMENTARY	01	4,095.00
P25-00557	TEACHERS FIRST LLC	TODDLE ESSENTIALS IB STUDENT PROFILES	UMOJA INTERNATIONAL ACADEMY	01	11,676.00
P25-00558	SAMANO, JENNI	LAPE PINS	HUMAN RESOURCE SERVICES	01	800.00
P25-00559	UNIVERSITY OF OREGON EDUCATION AL & COMMUNITY SUPP	SWIS Annual License	ACADEMIC OFFICE	01	3,475.00
P25-00560	LONG YANG	REIMBURSEMENT-LONG-INTERNAL SSD	ENGINEERING AND SCIENCES HS	01	61.55
P25-00561	INGENIUM GROUP	TREAT-AS-CONFIRMING: PAY FOR HAZMAT WASTE REMOVAL	FACILITIES MAINTENANCE	01	9,057.45
P25-00562	ABA DABA PARTY RENTALS INC	STAGE AND SKIRT FOR GRADUATION	MIWOK MIDDLE SCHOOL	01	889.16
P25-00563	COMMISSION ON TEACHER CREDENTIALING	ANNUAL ACCREDITATION FEE INDUCTION 24-25	ACADEMIC OFFICE	01	1,720.00
P25-00564	POCKET NURSE	MED SUPPLIES FOR INST. USE CATHRINE LAMM 2024-25	CAREER & TECHNICAL PREPARATION	01	6,493.17
P25-00565	LINDA BEICHLER dba PROMOTIONS PLUS	SHORTS FOR PE UNIFORM 2024-25SY	MIWOK MIDDLE SCHOOL	01	11,556.28
P25-00566	SCUSD - US BANK CAL CARD	US POSTAL BOX ANNUAL FEE 2024-25SY	PURCHASING SERVICES	01	610.00
P25-00567	SCHOOL SPECIALTY LLC	PHYSICAL ED ITEMS 2024-25SY	HUBERT H BANCROFT ELEMENTARY	01	135.20
P25-00568	CAPITAL BOOKS	TEACHER LITERATURE 2024-25SY	WASHINGTON ELEMENTARY SCHOOL	01	967.88
P25-00569	CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS	2025 REFEREE SVCS - WEST CAMPUS HS SPORTS PROGRAM	EQUITY/ACCESS & EXCELLENCE	01	14,000.00
P25-00570	SCRUBS AC INC dba ALLHEART	ALL HEART MEDICAL SUPPLY STORE 2024-25SY	CAREER & TECHNICAL PREPARATION	01	4,822.06
P25-00571	REALITYWORKS INC	BABY SIMULATOR FOR ROSA G.	CAREER & TECHNICAL PREPARATION	01	7,428.55

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P25-00572	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT INSTRUCTION 2024-25SY	ENGINEERING AND SCIENCES HS	01	865.22
P25-00573	QUICK QUACK CAR WASH dba S & D CARWASH MANAGEMENT	VEHICLE WASH VOUCHERS FOR NS PRIUS FLEET	NUTRITION SERVICES DEPARTMENT	13	1,938.00
P25-00574	GRAINGER INC	KITCHEN PARTS & SUPPLIES-PAST DUE FY23-24	NUTRITION SERVICES DEPARTMENT	13	4,631.48
P25-00575	CIF STATE OFFICE	CIF STATE OFFICE - TWO HS FEE FY 2024-25	EQUITY/ACCESS & EXCELLENCE	01	400.00
P25-00576	GBC GENERAL BINDING CORP	NEW LAMINATOR	ABRAHAM LINCOLN ELEMENTARY	01	2,751.64
P25-00577	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING SYSTEMS - SUBSCRIPTION RENEWAL	MULTILINGUAL EDUCATION DEPT.	01	124,100.00
P25-00578	EAST BAY RESTAURANT SUPPLY INC	CAN OPENER/BLENDER/MORE ITEMS FOR CK	NUTRITION SERVICES DEPARTMENT	13	5,080.68
P25-00579	AMAZON CAPITAL SERVICES	NEW CLASSROOM - GOLDEN EMPIRE #2	SPECIAL EDUCATION DEPARTMENT	01	592.26
P25-00580	BULK BOOKSTORE	CLASS NOVELS 2024-25 SY	JOHN CABRILLO ELEMENTARY	01	291.08
P25-00581	AMAZON CAPITAL SERVICES	NEW CLASSROOM - GOLDEN EMPIRE #3	SPECIAL EDUCATION DEPARTMENT	01	412.28
P25-00582	ARBOR SCIENTIFIC	ACCELERATION CARS - SCIENCE	WEST CAMPUS	01	112.20
P25-00583	THE HOME DEPOT PRO	GARBAGE CANS 2024-25SY	WEST CAMPUS	01	1,285.10
P25-00584	ANATOMICAL WORLD dba ANATOMY W AREHOUSE	PRESERVED MAMMAL ORGANS-HEALTH PATHWAY-S.BRYNES	CAREER & TECHNICAL PREPARATION	01	975.49
P25-00585	TOBII DYNAVOX LLC	AAC/SPED MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	895.50
P25-00586	BEDFORD FREEMAN & WORTH PUBLIS HING GROUP	AP RESEARCH CLASS BOOKS {WILLIAMS}	JOHN F. KENNEDY HIGH SCHOOL	01	1,507.50
P25-00587	MACMILLAN HOLDINGS LLC	3 Yr Online License Extension AP ELA	LIBRARY/TEXTBOOK SERVICES	01	107,172.50
P25-00588	AMAZON CAPITAL SERVICES	AAC/AT MATERIAL - BULK WILSON 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	3,199.66
P25-00589	MULLER SPORTS SERVICE	KENNEDY HS REFEREE SERVICES	EQUITY/ACCESS & EXCELLENCE	01	336.00
P25-00590	LUX BUS AMERICA CO	TRANSPORTATION 6TH GR. SCIENCE CAMP - SLY PARK	JOHN D SLOAT BASIC ELEMENTARY	01	2,574.36
P25-00591	PREMIER FOOD SAFETY	PREMIER FOOD SAFETY CARDS FOR SCOTT S.	CAREER & TECHNICAL PREPARATION	01	382.25
P25-00592	AMAZON CAPITAL SERVICES	MOBILE TV CART FOR SCREEN 2024-25SY	SUCCESS ACADEMY	01	97.86
P25-00593	AMAZON CAPITAL SERVICES	I-PAD CASES AND PACKAGING 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	852.12
P25-00594	ODP BUSINESS SOLUTIONS LLC	CLASSROOM PRINTER SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	762.71

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P25-00595	N2Y LLC	N2Y - UNIQUE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	01	148,340.52
P25-00596	AMAZON CAPITAL SERVICES	NEW CLASSROOM - GOLDEN EMPIRE #4 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	255.48
P25-00597	ALL WEST COACHLINES	6TH GRADE FIELDTRIP-BUS 23-24	CESAR CHAVEZ INTERMEDIATE	01	6,632.60
P25-00598	N GLANTZ & SON	MAINTENANCE ON SIGN SHOP MIMAKI MACHINE	FACILITIES MAINTENANCE	01	3,247.28
P25-00599	AMAZON CAPITAL SERVICES	NEW CLASSROOM - GOLDEN EMPIRE 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	190.87
P25-00600	PERFORMANCE FOOD GROUP	SUMMER MATTERS SNACKS 2024-25SY	YOUTH DEVELOPMENT	01	15,560.36
P25-00601	AMAZON CAPITAL SERVICES	EHS AMAZON - LORENA-2 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	296.54
P25-00602	HANNIBAL'S CATERING & EVENTS	CATERING FOR CAC MEETINGS 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	563.28
P25-00603	AMAZON CAPITAL SERVICES	EHS AMAZON - LORENA-6 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	446.88
P25-00604	THE HOME DEPOT PRO	TUFF SHED STORAGE UNIT	YOUTH DEVELOPMENT	01	4,566.41
P25-00605	AMERICAN ACADEMY OF PEDIATRICS	24-25 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	3,198.00
P25-00606	NICOLE CASTLES	Summer at City Hall Parking R reimbursement 2024	YOUTH DEVELOPMENT	01	376.35
P25-00607	INTERNATIONAL BACCALAUREATE	CALEB GREENWOOD IB FEES 9/1/24-8/31/25	AREA ASSITANT SUPERINTENDENTS	01	9,260.00
P25-00608	FRONTLINE TECHNOLOGIES GROUP	Frontline Business Solutions Renewal 24-25-Escape	TECHNOLOGY SERVICES	01	591,614.53
P25-00609	CDW GOVERNMENT	INK FOR PRINTERS	MATSUYAMA ELEMENTARY SCHOOL	01	1,021.06
P25-00610	ANDYMARK INC	ROBOTICS FIELD KIT	ALBERT EINSTEIN MIDDLE SCHOOL	01	871.58
P25-00611	TEXTHELP INC	Texthelp, Inc.	ACADEMIC OFFICE	01	82,742.64
P25-00612	AMAZON CAPITAL SERVICES	I PAD CASES 2024-25 SY	EARLY LEARNING & CARE PROGRAMS	12	773.76
P25-00613	OPEN TEXT INC	OpenText License & Maintenance Renewal - Year 3	TECHNOLOGY SERVICES	01	79,985.04
P25-00614	ZOOM VIDEO COMMUNICATIONS INC	Zoom Licenses for College & Career Readiness	TECHNOLOGY SERVICES	01	2,391.41
P25-00615	AMAZON CAPITAL SERVICES	BOOKCASE FOR OFFICE	BUSINESS SERVICES	01	276.22
P25-00616	AMAZON CAPITAL SERVICES	AMAZON ORDER FOR ADA EQUIPMENT	RISK MANAGEMENT	67	189.17
P25-00617	CURRICULUM ASSOCIATES LLC	iReady	PARKWAY ELEMENTARY SCHOOL	01	21,155.00
P25-00618	CURRICULUM ASSOCIATES LLC	I-READY 3RD MATH 24-25	EDWARD KEMBLE ELEMENTARY	01	6,034.32
P25-00619	CURRICULUM ASSOCIATES LLC	Curriculum Associates IREADY Math	FATHER K.B. KENNY - K-8	01	5,460.00
P25-00620	CURRICULUM ASSOCIATES LLC	Curriculum Associates IREADY Reading	FATHER K.B. KENNY - K-8	01	5,460.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00621	CDW GOVERNMENT	TABLETS FOR CKM AND CK OFFICE STAFF	NUTRITION SERVICES DEPARTMENT	13	7,672.71
P25-00622	IXL LEARNING INC	IXL SITE LICENSE YEAR 2 OF 2	EARL WARREN ELEMENTARY SCHOOL	01	5,580.00
P25-00623	AMAZON CAPITAL SERVICES	EHS AMAZON - LORENA-9 2024--25SY	EARLY LEARNING & CARE PROGRAMS	12	929.94
P25-00624	DEMCO INC	DEMCO BOOK SUPPLIES 2024-25SY	LIBRARY/TEXTBOOK SERVICES	01	269.28
P25-00625	BOOKS EN MORE	NOVELS FOR ELA CLASS-ESELEKHOMHEN 2024-25SY	MIWOK MIDDLE SCHOOL	01	2,537.08
P25-00626	ULINE	GLOVES FOR LISA STEVENS 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	130.58
P25-00627	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CAMERAS FOR PHOTOGRAPHY CLASS - TURNER	MIWOK MIDDLE SCHOOL	01	14,459.94
P25-00628	AMAZON CAPITAL SERVICES	GBC THERMAL LAMINATING ROLL 2PK 2024-25SY	ROSA PARKS MIDDLE SCHOOL	01	90.77
P25-00629	INDUSTRIAL MINERALS CO	CERAMIC SUPPLIES 2024-25SY	ROSEMONT HIGH SCHOOL	01	995.13
P25-00630	BLICK ART MATERIALS	ART SUPPLIES FOR CLASSROOM 2024-25SY	SUCCESS ACADEMY	01	59.45
P25-00631	BOOKS EN MORE	SUPPLEMENTAL NOVELS FOR ELA 8 2024-25 SY	FERN BACON MIDDLE SCHOOL	01	1,469.17
P25-00632	ZOOBEAN	BEANSTACK	HEALTH PROFESSIONS HIGH SCHOOL	01	995.00
P25-00633	AMAZON CAPITAL SERVICES	LITERACY IS LIBERATION BOOKS 2024-25SY	ACADEMIC OFFICE	01	694.50
P25-00634	RENAISSANCE LEARNING INC	Renaissance Renewal	FATHER K.B. KENNY - K-8	01	2,534.25
P25-00635	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,000.00
P25-00636	AMAZON CAPITAL SERVICES	WHEELS FOR A STAFF CHAIR 2024-25SY	ENGINEERING AND SCIENCES HS	01	16.30
P25-00637	AMAZON CAPITAL SERVICES	STANDING DESK FOR OFFICE STAFF 2024-25SY	ENGINEERING AND SCIENCES HS	01	134.30
P25-00638	KE2 THERM SOLUTIONS	KE2 LICENSE FOR EQUIPMENT PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	831.00
P25-00639	AMAZON CAPITAL SERVICES	WHEELCHAIR FOR NURSE OFFICE 2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	155.50
P25-00640	AMAZON CAPITAL SERVICES	AP COMPUTER SCIENCE {B. HERNANDEZ} 2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	113.29
P25-00641	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	BUS FOR HPHS; TRIP 9/30/24	CAREER & TECHNICAL PREPARATION	01	1,204.20
P25-00642	CHRISTOPHER MANNING	Summer at City Hall Parking Riembursement 2024	YOUTH DEVELOPMENT	01	400.00
P25-00643	AMAZON CAPITAL SERVICES	MAC BOOK PRO CHARGE 100W USB 2024-25SY	ROSA PARKS MIDDLE SCHOOL	01	83.92
P25-00644	INTERNATIONAL BACCALAUREATE	LUTHER BURBANK IB FEES 09/01/24-08/31/25	AREA ASSITANT SUPERINTENDENTS	01	12,660.00

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P25-00645	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	1,301.03
P25-00646	ODP BUSINESS SOLUTIONS LLC	Printer for Classroom # 20	EARL WARREN ELEMENTARY SCHOOL	01	173.99
P25-00647	SCHOOL SPECIALTY LLC	NEW CLASSROOM - GOLDEN EMPIRE #4 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	334.61
P25-00648	ALL WEST COACHLINES INC	ALL WEST-HARRIS CENTER TRIP	NICHOLAS ELEMENTARY SCHOOL	01	1,236.90
P25-00649	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED. - SUPP. CLASSROOM MATERIALS - SALONGA	LUTHER BURBANK HIGH SCHOOL	01	219.64
P25-00650	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER AMERICA 10-11-24	HEALTH PROFESSIONS HIGH SCHOOL	01	1,067.50
P25-00651	TELEMEDIA LLC DBA TPC TRAINING	SOFTWARE CONSTRUCTION/WELDING-C HRIS ANTRIM	CAREER & TECHNICAL PREPARATION	01	798.00
P25-00652	DIGICOACH INC	DigiCoach	SAM BRANNAN MIDDLE SCHOOL	01	8,995.00
P25-00653	SACRAMENTO ZOOLOGICAL SOCIETY	ZOO FIELD TRIP 10-11-24	HEALTH PROFESSIONS HIGH SCHOOL	01	225.00
P25-00654	MZHY EDITORS GROUP	CIP TEXTBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	2,097.52
P25-00655	SCHOOL SPECIALTY LLC	LAMINATING ROLL FILM	JOHN CABRILLO ELEMENTARY	01	407.36
P25-00656	NATIONAL LADDER & SCAFFOLD CO	STAIRWELL SCAFFOLD FOR ELECTRIC SHOP	FACILITIES MAINTENANCE	01	2,625.00
P25-00657	DFS FLOORING LP	CARPET TILE - SERNA CENTER CONFERENCE ROOMS	FACILITIES MAINTENANCE	01	25,138.49
P25-00658	THE SHADE CARE CO INC	TREE SERVICE @ PETER BURNETT ELEM	FACILITIES MAINTENANCE	01	12,210.00
P25-00659	THE SHADE CARE CO INC	TREE SERVICE @ CK MCCLATCHY	FACILITIES MAINTENANCE	01	4,800.00
P25-00660	GLOBAL EQUIPMENT CO INC	LIGHT TOWERS FOR SPORTS FIELD @ CKM	FACILITIES MAINTENANCE	01	96,907.89
P25-00661	THE SHADE CARE CO INC	TREE SERVICE - JOHN MORSE ELEM	FACILITIES MAINTENANCE	01	6,930.00
P25-00662	SKANSKA USA BUILDING INC	0525-442 JFK SWIMMING POOL UPGRADE CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	3,349,962.00
P25-00663	THINKGREEN NATURE INC	CONFIRMING/REPAIR TO FIELD @ CAROLINE WENZEL	FACILITIES MAINTENANCE	01	4,180.00
P25-00664	BOOKS EN MORE	SPANISH - ENGLISH DICTIONARY	LUTHER BURBANK HIGH SCHOOL	01	3,296.21
P25-00665	BOOKS EN MORE	CLASS SET OF NOVELS FOR IWORLD	SAC NEW TECH EARLY COLLEGE HS	09	1,630.71
P25-00666	SCHOOL SPECIALTY LLC	MAGNIFIERS: 2ND GRADE SUPPLEMENTAL SCIENCE PROJECT	A. M. WINN - K-8	01	32.29

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P25-00667	SCHOOL SPECIALTY	M.S. SCIENCE DEPT -	UMOJA INTERNATIONAL	01	352.44
P25-00668	SCHOOL SPECIALTY LLC	DISECTION FROGS 24-25 SY FLAGS FOR THE SCHOOL	ACADEMY CAROLINE WENZEL ELEMENTARY	01	571.21
P25-00669	SCHOOL SPECIALTY LLC	BACKPACK HOOKS FOR KINDER CLASS	ELDER CREEK ELEMENTARY SCHOOL	01	188.14
P25-00670	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	1,557.29
P25-00671	ODP BUSINESS SOLUTIONS LLC	NJROTC PRINTER CARTRIDGES & POSTAGE STAMP	LUTHER BURBANK HIGH SCHOOL	01	263.89
P25-00672	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	PORTABLE S.	CAROLINE WENZEL ELEMENTARY	01	693.27
P25-00673	GOLDEN STATE COMMUNICATION	BATTERIES FOR MOTOROLA RADIOS	WILL C. WOOD MIDDLE SCHOOL	01	703.61
P25-00674	ALL WEST COACHLINES INC	FIELD TRIPS A. WOODWARD/ ELLIOTT SPOON APR. 2024	CAREER & TECHNICAL PREPARATION	01	1,406.48
P25-00675	ULINE	DAVID DEJAGER	JOHN H. STILL - K-8	01	169.35
P25-00676	MERCURIUS	CALLIGRAPHY PENS - TREAT AS CONFIRMING	A. M. WINN - K-8	01	228.00
P25-00677	SCOE FINANCIAL SERVICES	SIXTH GRADE SCIENCE CAMP DEPOSIT	JOHN D SLOAT BASIC ELEMENTARY	01	1,000.00
P25-00678	CAWS ATTN: TOM KRUCLI, TREASUR ER	CAWS - ANNUAL MEMBERSHIP	UMOJA INTERNATIONAL ACADEMY	01	400.00
P25-00679	PRINTWORKS INC	PE UNIFORMS FOR 2024/2025 SY	FERN BACON MIDDLE SCHOOL	01	5,738.74
P25-00680	PRINTWORKS INC	PE UNIFORMS FOR 2024/2025 SY	FERN BACON MIDDLE SCHOOL	01	4,945.84
P25-00681	PRINTWORKS INC	PE UNIFORMS FOR 2024/2025 SY	FERN BACON MIDDLE SCHOOL	01	1,856.60
P25-00682	WILLIAM MACGILL & CO	FIRST AID NURSE RM SUPPLIES	UMOJA INTERNATIONAL ACADEMY	01	417.46
P25-00683	THE HOME DEPOT PRO	HD SUPPLY/HOME DEPOT 2024-25SY	LEATAATA FLOYD ELEMENTARY	01	675.95
P25-00684	BLICK ART MATERIALS	ART SUPPLIES 2024-25SY	ROSEMONT HIGH SCHOOL	01	1,423.41
P25-00685	BLICK ART MATERIALS	ART SUPPLIES 2024-25SY	ROSEMONT HIGH SCHOOL	01	1,330.77
P25-00686	THE READING LEAGUE INC	BOOKS FOR ALL SITE LEADERS- RUSH ORDER 2024-25SY	ACADEMIC OFFICE	01	1,038.63
P25-00687	FIRST	FIRST LEGO LEAGUE REGISTRATION AND SUPPLIES 24-25	WILL C. WOOD MIDDLE SCHOOL	01	769.74
P25-00688	LAKESHORE LEARNING MATERIALS	OFFICE SUPPLIES - CHRISTINA ROSELI	EARLY LEARNING & CARE PROGRAMS	12	304.33
P25-00689	AMAZON CAPITAL SERVICES	PULL-UPS - LISA STEVENS 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	306.41
P25-00690	GOLDEN STATE COMMUNICATION	NEW RADIOS	C. K. McCLATCHY HIGH SCHOOL	01	3,798.64
P25-00691	APPLE INC	Edwin Maguire, Training Specialist- laptop	CAREER & TECHNICAL PREPARATION	01	1,184.66

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



Includes Purchase Orders dated 08/15/2024 - 09/14/2024

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-00692	CDW GOVERNMENT	HP LAPTOP NEW HIRES-COORDINATORS	CAREER & TECHNICAL PREPARATION	01	2,183.21
P25-00693	CDW GOVERNMENT	Desktop for Board Office	BOARD OF EDUCATION	01	1,198.61
P25-00694	CDW GOVERNMENT	COMPUTERS FOR SUPERINTENDENT'S OFFICE	SUPERINTENDENTS OFFICE	01	3,488.83
P25-00695	CDW GOVERNMENT	LITTLE SIS DISTRICTWIDE LICENSE	ACADEMIC OFFICE	01	6,250.00
P25-00696	IXL LEARNING INC	INVOICE FOR IXL	MATSUYAMA ELEMENTARY SCHOOL	01	14,027.00
P25-00697	ZOHO CORPORATION	Manage-Engine Renewal/scusd.edu Domain 24-25	TECHNOLOGY SERVICES	01	6,811.20
P25-00698	AMAZON CAPITAL SERVICES	EARPIECES MOTOROLA 2024-25SY	JOHN MORSE THERAPEUTIC	01	153.45
P25-00699	HARRIS SCHOOL SOLUTIONS	eTriton RocketScan Renewal - 24-25	TECHNOLOGY SERVICES	01	2,760.39
TB25-00007	TEXTBOOK WAREHOUSE LLC	ELD Textbooks	LIBRARY/TEXTBOOK SERVICES	01	2,086.37
TB25-00008	MRS NELSON'S BOOK COMPANY	Additional ELD Textbooks	LIBRARY/TEXTBOOK SERVICES	01	3,652.10
TB25-00009	J&C BOOKS	ELD Textbooks	LIBRARY/TEXTBOOK SERVICES	01	137.03
TB25-00010	TEXTBOOK WAREHOUSE LLC	ELD Workbooks	LIBRARY/TEXTBOOK SERVICES	01	35,001.19
TB25-00011	J&C BOOKS	4th Grade Math Workbooks	LIBRARY/TEXTBOOK SERVICES	01	815.63
TB25-00012	TEXTBOOK WAREHOUSE LLC	5th grade Math books	LIBRARY/TEXTBOOK SERVICES	01	937.97
TB25-00013	J&C BOOKS	5th grade Math Textbooks	LIBRARY/TEXTBOOK SERVICES	01	5,981.25
TB25-00014	DISCOVERY EDUCATION	Additional Spanish History Textbooks 6-8	LIBRARY/TEXTBOOK SERVICES	01	326.25
Total Number of POs			676	Total	42,927,521.13

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	563	30,535,899.59
09	Charter School	15	455,129.03
11	Adult Education	3	1,159.04
12	Child Development	26	184,848.39
13	Cafeteria	40	6,060,637.34
21	Building Fund	26	5,349,658.57
25	Developer Fees	1	10,000.00
67	Self Insurance	7	330,189.17
Total			42,927,521.13

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



Includes Purchase Orders dated 08/15/2024 - 09/14/2024

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B25-00058	10,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	5,000.00
B25-00109	14,408.09	01-4320	General Fund/Non-Instructional Materials/Su	4,408.09
B25-00110	14,685.90	01-4320	General Fund/Non-Instructional Materials/Su	4,685.90
B25-00112	13,461.44	01-4320	General Fund/Non-Instructional Materials/Su	3,461.44
B25-00252	50,000.00	13-4710	Cafeteria/Food	40,001.00
B25-00255	50,000.00	13-4710	Cafeteria/Food	39,758.65
B25-00256	80,000.00	13-4710	Cafeteria/Food	70,001.00
B25-00260	50,000.00	13-4710	Cafeteria/Food	40,001.00
B25-00261	50,000.00	13-4710	Cafeteria/Food	40,001.00
B25-00262	120,000.00	13-4710	Cafeteria/Food	78,515.56
B25-00413	13,455.00	01-5800	General Fund/Other Contractual Expenses	455.00
B25-00443	16,306.15	01-4320	General Fund/Non-Instructional Materials/Su	6,306.15
B25-00516	3,800.00	01-5800	General Fund/Other Contractual Expenses	800.00
B25-00564	65,000.00	13-5800	Cafeteria/Other Contractual Expenses	15,000.00
CHB25-00048	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB25-00051	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB25-00086	7,600.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB25-00135	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS22-00454	929,338.00	21-6210	Building Fund/Architect/Engineering Fees	260,525.00
CS23-00028	4,375,000.00	21-6210	Building Fund/Architect/Engineering Fees	45,000.00
CS23-00113	3,451,848.00	21-6210	Building Fund/Architect/Engineering Fees	45,000.00
CS23-00201	3,454,411.00	21-6210	Building Fund/Architect/Engineering Fees	111,525.00
CS24-00158	166,257.05	21-6250	Building Fund/Other Costs (Planning)	171,671.00
CS24-00208	74,400.00	13-5100	Cafeteria/Subagreements for Services abo	3,000.00
CS24-00326	52,000.00	01-5100	General Fund/Subagreements for Services abo	4,000.00
CS24-00434	113,302.65	21-6170	Building Fund/Land Improvement	13,342.65
CS24-00518	183,500.00	01-5800	General Fund/Other Contractual Expenses	20,500.00
CS24-00567	1,448,000.00	21-6210	Building Fund/Architect/Engineering Fees	608,000.00
CS25-00062	23,124.21	01-5800	General Fund/Other Contractual Expenses	1,124.21
P25-00065	2,669.37	01-5810	General Fund/Tickets/Fees/Regis.for Parents	214.38
P25-00229	5,263.05	01-5800	General Fund/Other Contractual Expenses	4,763.05
P25-00343	3,266.58	01-5810	General Fund/Tickets/Fees/Regis.for Parents	434.26
Total PO Changes				1,645,594.34

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



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1f

Meeting Date: October 24, 2024

Subject: Approve Minutes for the September 19, 2024 Regular Board of Education Meeting

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

Division: Superintendent's Office

Recommendation: Approve Minutes for the September 19, 2024, Regular Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the September 19, 2024, Regular Board of Education Meeting

<p>Estimated Time of Presentation: N/A Submitted by: Lisa Allen, Superintendent Approved by: Lisa Allen, Superintendent</p>
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BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, September 19, 2024

5:00 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

MINUTES

2024/25-3

Allotted Time

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

The meeting was called to order at 5:00 p.m.

Members Present:

- Member Jeane*
- Member Kayatta*
- Member Phillips*
- Member Rhodes*
- Member Singh*
- Member Villa*

Members Absent:

- Member Pritchett*
- Student Board Member Chueh-Griffith*

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

No public comment

3.0 CLOSED SESSION

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

- 3.1 *Government Code 54956.9 - Conference with Legal Counsel:*
 - a) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (Nine Potential Cases)*
 - b) *Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2024050659)*
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (Cancy McArn)*
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Complaint*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

The meeting was called back to order at 6:15 p.m.

- 4.1 *The Pledge of Allegiance*
- 4.2 *Broadcast Statement*
- 4.3 *Stellar Student introduced by Board Member Jasjit Singh*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

There were 3 announcements out of closed session.

- *The Board approved a settlement agreements related to special education services each one by a vote of 6-0 with Member Pritchett absent.*
- *The Board approved settlement agreement related to OAH Case No. 2024050659 by a vote of 6-0 with Member Pritchett absent.*
- *The Board approved a settlement agreement related to a construction dispute at the Albert Einstein Middle School Re-Roof Project by a vote of 6-0 with Member Pritchett absent. The material terms of the settlement include full and final payments of \$250,000 to Roofing & Solar Construction Inc.*

6.0 AGENDA ADOPTION

The Board voted to adopt the agenda unanimously.

7.0 PUBLIC COMMENT

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing through the district's website at <https://www.scusd.edu/submit-public-comment>; or (3) provided in-person at the meeting. The submission deadline for written public comments shall be no later than noon on the day of the meeting. If you intend to address the Board in-person, please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

Tiffany Borba

8.0 COMMUNICATIONS

8.1 Employee Organization Reports:

- *SCTA- Nikki Milevsky shared that at the last meeting, they shared their concerns about the crisis in Special Education. Since that meeting, Superintendent Allen has taken proactive steps in naming Becky Bryant and Iris Taylor to fill in as interim leaders of the department. In the short time that Becky and Iris have been here, they have had productive meetings, and they have begun to triage many of the largest challenges facing Special Education. Nikki Milevsky commented on the unaudited actual reports that Ms. Marking would be presenting on later in the evening, and shared that they are confident that the district will stay on the right track to ensure that the students receive the services that they are entitled to, and that for the first time in a long time, SCUSD is able to successfully recruit and retain those who reflect the diversity of the district.*
- *SEIU- No update*
- *TCS- No update*
- *Teamsters- No update*
- *UPE- No update*

8.2 District Advisory Committees:

- *Student Advisory Council- No update*
- *Community Advisory Committee- No update*
- *District English Learner Advisory Committee- No update*
- *Local Control Accountability Plan/Parent Advisory Committee- No update*
- *Black/African American Advisory Board- No update*
- *Community Schools Advisory Committee- No update*
- *American Indian Education Program Parent Committee- No update*

9.0 SPECIAL PRESENTATION

- ### *9.1 Approve Resolution No. 3442: National Suicide Prevention and Recovery Month (Jacqueline Garner)*

Jacqueline Garner and students from the Student Advisory Council presented the resolution. This is an action item.

*Public Comment:
No public comment*

*Board Comment:
President Phillips appreciates the article in the resolution that highlights that suicide is a preventable national, state, and local public health problem. Member Phillips shared that this is an issue for all of us, and especially, our students.*

Member Phillips made a motion with a second from Member Villa. The Board voted 6-0 with Member Pritchett absent, and a student preferential yes vote.

9.2 *Approve Resolution No. 3443:
Recognition of National Hispanic Heritage Month
(Board President Lavinia Phillips)*

President Phillips presented the National Hispanic Heritage Month resolution. This is an action item.

*Public Comment:
No public comment*

*Board Comment:
No Board comment*

Member Rhodes made a motion with a second from Member Jeane. The Board voted 6-0 with Member Pritchett absent, and a student preferential yes vote.

10.0 PUBLIC HEARING

10.1 *Determination Hearing for Charter Renewal for
St. HOPE Public 7 (Amanda Goldman)*

President Phillips opened the public hearing on the petition that was submitted to the district to renew St. Hope Public School 7 charter for a five-year term beginning on July 1, 2025 and ending on June 30, 2030. This is an action item. Amanda Goldman shared details regarding the review process for the renewal petition, and discussed procedures for the public hearing. Lisa Ruda shared PS7 highlights, that PS7 meets renewal criteria, report findings, looking ahead, creating a positive school culture, professional development and support, actions, strengthening financial reporting, and commitments.

*Public Comment:
Edie Park
Mo Kashmiri*

*Vanessa Lopez
Jacob Hawkins
Beth Simonton*

Board Comment:

Member Jeane appreciates the documents provided, and careful vetting and process. Member Jeane appreciates that there are direct responses to every piece of the concerns that have been brought forward. Member Jeane shared that it has been amazing to hear all the amazing stories, successes of PS7, and the programs that these schools are offering.

Member Jeane would like to build a better partnership. Member Jeane wanted to know how we can put things into place to ensure that there are annual reports, check-ins, and consistency. Member Jeane would love to see continued growth on the plans.

Member Rhodes asked Amanda Goldman to clarify approval with conditions.

Member Jeane would like to hear reports on governance, fiduciary, generally accepted accounting practices, more on the employee process, and programmatic aspect to look at the curriculum adoption cycle, and suspension and expulsion policies.

Member Singh clarified that a yes with conditions is still a yes. Member Singh sees this as an opportunity to build a partnership, and will allow them to have a stronger relationship.

Member Phillips shared that if the Board is considering renewal, they have to look at the documents in the packet stating approval, approval with conditions, or denial. Member Phillips clarified that the Board's concern is being able to track the changes that PS7 agreed to make.

Member Jeane clarified her concern around the governance for PS7.

Member Villa clarified that if this item is approved with conditions, these types of items can be built in the MOU, so they can have discussions and build out from that.

Member Kayatta is agreeing with how the Board is starting to lean, which is approval with conditions. Member Kayatta didn't think it would be fair to bring in information out of left field. It had to be clear with the governing Board with what is expected of PS7 to get the renewal, and if they achieve that, they would get the renewal. It's not that they do not acknowledge that there is some history there that is troubling, or that there are concerns that remain today, but it's about working together to improve the schools, and their oversight over the schools. Member Kayatta shared that most importantly, it's about continuing to offer educational options to our Black students that are not being met with many of our other schools. Member Kayatta appreciates St. Hope's response. Member Kayatta mentioned one of the public comments, and does think that they need to get to a rigorous oversight role, and he thinks that what is being described here. Member Kayatta shared that when we look at approving with conditions, he would like it to be formalized, and can put it in the MOU or resolution to make sure that they can ensure compliance.

Member Phillips asked for clarification around the renewal with conditions and the MOU process.

Member Singh shared that he would like the Board to give the authority to Superintendent Allen and Ruda the opportunity to work together on drafting the MOU.

Member Villa agreed with Member Singh and shared that we do need to have a partnership and conversation on a more detailed explanation with dates for a more solidified and solid MOU that both parties can work together off of.

Member Singh made a motion to adopt Resolution No. 3439 conditionally approving the petition subject to the findings of fact in the Staff Renewal Report and subject to full satisfaction of the following conditions, which must be met by the Charter School no later than the deadlines specified below.

The MOU must be created by July 1, 2025. The MOU will specify the conditions and timelines.

Member Singh made a motion with a second from Member Phillips. The Board voted 6-0 with Member Pritchett absent and a student preferential yes vote.

10.2 Determination Hearing for Charter Renewal Sacramento Charter High School (Amanda Goldman)

President Phillips opened the public hearing on the petition that was submitted to the district to renew Sacramento Charter High School for a five-year term beginning on July 1, 2025 and ending on June 30, 2030. This is an action item. Amanda Goldman shared details regarding the review process for the renewal petition, and discussed procedures for the public hearing. Lisa Ruda shared Sacramento Charter High School highlights, meets renewal criteria, report findings, looking ahead, and commitments. This is an action item.

Public Comment:

Damian Harmony

Edie Park

Ramiro Arias

Jay Martinez

Alice Tapley

Elesia Morris

Board Comment:

Member Jeane shared that the one additional condition that really hit her heart as a high school teacher, and hit her heart with the week that we have had as a nation around safety on school campuses, and the importance of that. Member Jeane would like to see a condition around the importance of the high school safety program that needs to be in place, so that staff and students know what to do in case the unimaginable has to occur. In addition to the ones that Member Jeane mentioned previously

around governance, fiduciary, programmatic, and employees, she would like to add something around safety.

Member Chueh-Griffith referenced an article that was published in the Sac Bee last month. Member Chueh-Griffith thanked all the students that came out and to those who spoke and shared their perspectives. Member Chueh-Griffith shared that she hopes that Sac High and SCUSD can move forward and work more in a collaborative way.

Member Singh restated that that a yes with conditions is still a yes.

Member Singh would like to continue to figure out how to work together, and if they do move forward, he would like our superintendents to work together collaboratively.

Member Jeane made a motion to adopt Resolution No. 3440 conditionally approving the petition subject to the findings of fact in the Staff Renewal Report and subject to full satisfaction of the following conditions, which must be met by the Charter School no later than the deadlines specified below.

The MOU must be created by July 1, 2025. The MOU will specify the conditions and timelines.

Member Jeane made a motion with a second from Member Phillips. The Board voted 6-0 with Member Pritchett absent and a student preferential yes vote.

10.3 Public Hearing and Approval of Resolution No. 3438: Compliance with the Pupil Textbook and Instructional Materials Incentive Program (Erin Findley)

Erin Finley and Tascha Weatherall shared the results from the Williams Site Visits, and asked for the recommendation to approve resolution no. 3354. This is an action item.

Public Comment:

No public comment

Board Comment:

Member Chueh-Griffith thanked staff and highlighted the \$3.6 million dollars used for instructional materials for world languages. Member Chueh-Griffith shared that at her school the old textbooks that they had were over 20 years old, and relatively unusable. The textbooks that they have been receiving so far has been able to standardize world language education.

Member Jeane made a motion with a second from Member Villa. The Board voted 6-0 with Member Pritchett absent, and a student preferential yes vote.

11.0 BOARD WORKSHOP/STRATEGIC INITIATIVE

11.1 Approve 2023-24 Year End Financial Unaudited Actuals and 2024-25 Budget Update (Janea Marking)

Janea Marking and Cindy Tao presented the 2023-2024 unaudited actuals, 2024-2025 budget update, an analysis, summary, and recommendation. This is an action item.

*Public Comment:
Mo Kashmiri*

*Board Comment:
Member Jeane appreciates Janea Marking's approach and shared that there's such clarity in how she is talking about what we're doing, and appreciates the the clear communication. Member Jeane shared that it's a really difficult task done really well, and thanked Ms. Marking on the team for all their work.*

Member Kayatta called out the team for our we look at our finances, and how we approach them as just the necessary part of what it is to be a school district. Member Kayatta shared that there is a third year out that looks scary, but it's not doom and gloom as many people have said. Member Kayatta shared that it also allows us to focus on what we really need to be doing for our students and it has a buy in the community that is really infectious. Member Kayatta thanked Ms. Marking for this breath of fresh air.

Member Singh made a motion with a second from Member Jeane. The Board voted 6-0 with Member Pritchett absent, and a student preferential yes vote.

12.0 COMMUNICATIONS

12.1 Student Member Report (Justine Chueh-Griffith)-Member Chueh-Griffith mentioned the threats of violence on social media against some schools this past week. Member Chueh-Griffith thanked SCUSD and the administrators for their communication with students. Member Chueh-Griffith emphasized that it is really scary to be a student right now, and the threat of violence is never zero. Member Chueh-Griffith shared the importance of providing students with mental health services and giving students a way to cope with this fact. Member Chueh-Griffith thanked the facilities department for their assistance in the SAC's initiatives in the last year.

12.2 President's Report (Lavinia Phillips)-Member Phillips shared the significance around the elephant, Humphrey.

12.3 Information Sharing by Board Members-No update

13.0 CONSENT AGENDA

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

13.1 Items Subject or Not Subject to Closed Session:

13.1a 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 (Janea Marking)

13.1b Approve Contracts Report >\$15,000 (Janea Marking)

13.1c Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the Period of June 1-31, 2024 (Janea Marking)

13.1d Approval of Unauthorized Vendor Payments (Janea Marking)

13.1e Approve Donations to the District for the Period of June 1-31, 2024 (Janea Marking)

13.1f Approve Purchase Order Board Report for the Period of July 15, 2024, through August 14, 2024 (Janea Marking)

13.1g Approve Personnel Transactions (Cancy McArn)

13.1h Approve Resolution No. 3437: Estimate Gann Appropriation Limitation for 2024-25 and Gann Amendment Calculation for 2023-24 (Janea Marking)

13.1i Approve Prop 28 Annual Report for 2023-24 (Yvonne Wright)

13.1j Approve Miwok Middle field trip to Louisville, KY on November 7, 2024 (Mary Hardin Young & Jerad Hyden)

13.1k Approve AM Winn field trip to Ashland, OR from October 11-12, 2024 (Mary Hardin Young & Tuan Duong)

13.1l Approve Resolution No. 3444: Resolution Of Intention To Convey Public Utility Easement To Sacramento Municipal Utility District At Edward Kemble and Cesar Chavez Elementary Schools (Janea Marking)

This is an action item.

Public Comment:

No public comment

Board Comment:

No Board comment

Member Villa made a motion with a second from Member Phillips. The Board voted 6-0 with

Member Pritchett absent, and a student preferential yes vote.

14.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *October 3, 2024, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *October 24, 2024, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

15.0 ADJOURNMENT

The meeting adjourned at 9:01 p.m.

Lisa Allen, Superintendent and Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education relating to an open session item will be available for public inspection at the Serna Center, at 5735 47th Avenue, Sacramento, during normal business hours or on the District's website at www.scusd.edu.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1g

Meeting Date: October 24, 2024

Subject: Approve Minutes for the October 3, 2024 Regular Board of Education Meeting

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

Division: Superintendent's Office

Recommendation: Approve Minutes for the October 3, 2024, Regular Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the October 3, 2024, Regular Board of Education Meeting

<p>Estimated Time of Presentation: N/A Submitted by: Lisa Allen, Superintendent Approved by: Lisa Allen, Superintendent</p>
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BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

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

Thursday, October 3, 2024

5:00 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

MINUTES

2024/25-4

Allotted Time

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

The meeting was called to order at 5:01 p.m.

Members Present:

- Member Kayatta*
- Member Rhodes*
- Member Phillips*
- Member Jeane*
- Member Pritchett*
- Student Board Member Segura*

Members Absent:

- Member Singh*
- Member Villa*

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

No public comment

3.0 CLOSED SESSION

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

3.1 Government Code 54956.9 - Conference with Legal Counsel:

- a) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (Two Potential Cases)*
- b) *Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2024071050)*

3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (Cancy McArn)*

3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Complaint*

3.4 *Education Code 35146- The Board will hear staff recommendation on the following student expulsions from 24-25: Expulsion #1, #2, and #3 2024-2025 (David Van Natten)*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

The meeting was called back to order at 6:12 p.m.

4.1 *The Pledge of Allegiance*

4.2 *Broadcast Statement*

4.3 *Stellar Student introduced by Board Member Christina Pritchett*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

There was 1 announcement that came out of closed session.

- *The Board approved a settlement agreement related to a compliance proceeding with SCTA by a vote of 5-0 with Members Villa and Singh absent. The material terms of the settlement include providing employment rights and payments to certain effected current and former employees.*

6.0 AGENDA ADOPTION

The Board adopted the agenda unanimously with Members Villa and Singh absent.

7.0 PUBLIC COMMENT

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing through the district's website at <https://www.scusd.edu/submit-public-comment>; or (3) provided in-person at the meeting. The submission deadline for written public comments shall be no later than noon on the day of the meeting. If you intend to address the Board in-person, please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

Rita Baljiah
Ruben Trejo
Valentina Martinez
Millie Hernandez
Terrence Gladney
Deborah Wilson
Tasha Dillard
Erinn Leone

8.0 COMMUNICATIONS

8.1 Employee Organization Reports:

- *SCTA – Nikki Milevsky shared that over the last several weeks they have been doing their rounds of site visits to check in with educators with how things are going in the district, and preparing for upcoming negotiations. While they still have some school sites to visit to complete their rounds, there have been several themes that have consistently come up during the visits. Educators feel a new positive energy about the district. These feelings of hope must be followed by significant operational improvements. SCUSD is becoming a place in the area where educators want to teach. The spirit of collaboration and the focused efforts on recruitment and retaining teachers is beginning to pay off. The ongoing work with Sac State is strengthening that trend. There is a lot of work to do within Special Education. The turmoil and leadership has created a big hole that we need to dig ourselves out of. Already in the short time, the interim leadership has stepped up to the challenge. Becky Bryant and Iris Taylor have already had some success in turning things around. They are looking forward to returning to the bargaining table after the first of the year to continue the positive momentum that has been built over the last 14 months. Ms. Milevsky shared that the future is bright for Sac City Unified, and they are appreciative of the leadership to move this district forward in a positive direction for the students and staff.*
- *SEIU- No update*
- *TCS- No update*
- *Teamsters– No update*
- *UPE- No update*

8.2 District Advisory Committee Reports:

▪ *Black/African American Advisory Board-Terrence Gladney highlighted what Ms. Leone and her alliance brought forth. It really uplifts the urgency from 2019, when the Board approved the 13 recommendations of then, The African American Taskforce. Mr. Gladney shared that here we are over 5 years later, and the same incidents that birthed that taskforce are reoccurring in our school district. On behalf of B/AAAB, and what Ms. Leone brought up, what is enough for the Board to act with enough urgency to end these outcomes for our students and staff? Mr. Gladney referenced a post that Dr. Luke Wood from Sac State posted on social media on September 5th. Mr. Gladney shared how Sac State is not only representing the diversity that this world needs, but they also represent the diversity that this district needs, not only in the population, but in our actions and policies. Mr. Gladney shared that the Board sets the vision for the staff to act, and if the Board has not come together in solidarity to set a vision for their body, then there is no way that the staff or community can act with a measured vision, and make sure that we're in alignment. When Mr. Gladney comes into this space as a Black man and a Black father, he does not feel like this organization firmly stands, and willing to step out and say that they are unapologetically representing and serving Black students. Mr. Gladney concluded by asking what is enough for the Board to act.*

*Public Comment:
Terrence Gladney
Junior Goris
Jennifer Womack*

9.0 SPECIAL PRESENTATION

9.1 Approve Resolution No: 3451: Recognition of the Week of the School Administrator (Mary Hardin Young, Tuan Duong, Aprille Shafto, Jerad Hyden, Enrique Flores)

Jerad Hyden, Aprille Shafto, Enrique Flores, and Tuan Duong presented the resolution. This is an action item.

*Public Comment:
No public comment*

*Board Comment:
Member Pritchett, Member Rhodes, and Member Jeane thanked the administrators for all their work.*

Member Pritchett made a motion with a second from Member Kayatta. The Board voted 5-0 with Members Singh and Villa absent, and a student preferential yes vote.

9.2 *Approve Resolution No. 3449: Recognition of National School Lunch Week, October 14-18, 2024 (Diana Flores)*

Diana Flores and Kelsey Nederveld presented the resolution. This is an action item.

Public Comment:

No public comment

Board Comment:

Member Pritchett thanked all the employees across the district that are making sure our kids are getting a healthy meal.

Member Chueh-Griffith gave a big thanks to the nutritional staff.

Member Rhodes thanked the staff for their work.

Member Pritchett made a motion with a second from Member Phillips. The Board voted 5-0 with Members Singh and Villa absent, and with a student preferential yes vote.

9.3 *Latinx and Hispanic Heritage Recognition (September 15-October 15) (Dr. Olga Simms)*

Dr. Olga Simms introduced the recognition. Students shared their favorite Hispanic holiday traditions. Dr. Olga Simms recognized staff and a community partner as well. This is an information item.

Public Comment:

No public comment

Board Comment:

No Board comment

9.4 *California Industrial & Technology Education Association Career Technical Education Teacher Grantee (Daniel Spinka)*

Daniel Spinka introduced Lance Gunnensen from the California Industrial & Technology Education Association. Mr. Gunnensen recognized CTE teacher, Kyle Heckey. This is an information item.

Public Comment:

No public comment

Board Comment:

Member Phillips and Member Jeane congratulated Mr. Heckey.

Member Chueh-Griffith shared that she has heard how great of a teacher Mr. Heckey is, and how we are so lucky to have him in our district.

9.5 *ELSB Grant (Early Literacy Support Block Grant) Final Report (Ashley Alexander and Kari LaSalle)*

Erin Finley presented the grant overview, goals, implementation, and results. This is an information item.

Public Comment:

No public comment

Board Comment:

Member Jeane shared that she really appreciates the dedicated, strategic, and focused approach to really think through how we're able to get a grant for these places, what can we learn from its successes to be able to start building it up system-wide. Member Jeane loves that we're looking at culturally responsive books. Member Jeane really appreciates that there is a focus on anti-bias, anti-racist, and trauma-informed practices, because so many of our students are coming to school with so many realities, and the last few years have been so hard on all of us. So, empowering our educators to be even better for our students in all of these ways is so important. Member Jeane concluded by thanking staff for their work and the presentation.

Member Phillips thanked staff for the presentation.

9.6 *Approve Resolution No. 3448 – Supporting Proposition 2 – The Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024 (Board Member Tara Jeane)*

Member Jeane presented this resolution. Member Jeane wanted to make it clear to the public that the local control funding formula that determines the monies that go to schools, does not provide dedicated facilities funding. It's this idea that we have an annual budget, but that annual budget does not incorporate the needs of our facilities. Member Jeane read some articles aloud from the resolution. Member Jeane shared that she is excited to move that we pass this resolution, and offering their support for passing prop 2 on the upcoming ballots. This is an action item.

Public Comment:

No public comment

Board Comment:

No Board comment

Member Jeane made a motion with a second from Member Rhodes. The Board voted 5-0 with Members Singh and Villa absent, and with a student preferential yes vote.

10.0 PUBLIC HEARING

- 10.1 *Approve Public Hearing Resolution No. 3446:
Resolution to Convey Public Utilities Easement to
Sacramento Municipal Utility District at Edward
Kemble and Cesar Chavez Elementary Schools
(Ben Wangberg)*

Ben Wangberg presented the public hearing resolution to approve the resolution to convey public utilities easement to Sacramento Municipal Utility District at Edward Kemble and Cesar Chavez Elementary Schools. This is an information item.

*Public Comment:
No public comment*

*Board Comment:
No Board comment*

- 10.2 *Authorization for energy service project under
Government Code sections 4217.10 et seq.
(Chris Ralston)*

Chris Ralston presented this project that is part of their equity focus for the facilities department in order to create safe and lit spaces. This is an action item.

*Public Comment:
No public comment*

*Board Comment:
Member Kayatta wanted to highlight the slide that shared the district's savings of \$560k a year, and over the course of the entire project, the district is saving almost \$10 million. Member Kayatta shared that they are not only saving energy costs, but helping our climate and providing better quality lighting for our students. Member Kayatta wanted the community to be aware that we are using bond measure funds to pay for this, which will have an impact to save money in our general fund.*

Member Kayatta made a motion with a second from Member Jeane. The Board voted 5-0 with Members Singh and Villa absent, and with a student preferential yes vote.

11.0 BOARD WORKSHOP/STRATEGIC INITIATIVE

11.1 *Proposed Changes to Civic Permit Board Policy 1330, Facility Use Handbook, and Permit Pricing*
(Chris Ralston)

Chris Ralston, Nathaniel Browning, and Ben Wangberg presented the proposed changes to the Civic Permit Board Policy 1330 Facility Use Handbook. This is an information item.

Public Comment:

No public comment

Board Comment:

Member Pritchett wanted to know how many people attended the community meetings, and how did staff put out the notification to all of our groups to let them know that these community meetings were taking place. Member Pritchett wanted to know how the civic permit insurance prices are different from what we had been charging before. On page 14, under prohibited activities, Member Pritchett requested to have “boosters” added to the list. Member Pritchett wanted to know how student bands that are not a part of a class are impacted in the permit process. Member Jeane thanked staff for including employees and personnel. Member Jeane shared that our janitors work so hard to keep our campuses clean, and so often they are doing work that is not just maintaining cleaning, but repairing as well. Member Jeane just wants to make sure that they are being thought of and compensated. Member Jeane appreciates the care for not only the facilities, but for the staff that work so hard as well. Member Kayatta thanked staff for being so deliberate on trying to get feedback. Member Kayatta shared that if this program is able to sustain itself, we can have better facilities for community groups, but also facilities for our students. Member Kayatta asked Mr. Ralston to share the renewed vision for how we envision our civic spaces to be used for other than academic uses.

12.0 COMMUNICATIONS

12.1 Student Member Report (Justine Chueh-Griffith)-Member Chueh-Griffith shared that she had the opportunity to meet with the LGBTQ taskforce on their first meeting on Wednesday. They outlined their goals for the year, and they also heard from community stakeholders and partners. Member Chueh-Griffith wanted to thank the LGBTQ support staff for the work that they have been doing, and encouraged the other board members to attend their meetings. Member Chueh-Griffith uplifted an issue that she has heard from students and teachers about not being able to access certain websites on school technology.

12.2 Superintendent’s Report (Lisa Allen) - Superintendent Allen shared a huge congratulations to our West Campus community of teachers, administrators, and students for being named a National Blue Ribbon School by the Department of Education. Superintendent Allen extended an invitation to the In It To Win It Community Fair on Saturday

to celebrate the importance of attendance from 10am-1pm at Leonardo da Vinci K-8 School. Superintendent Allen shared that on Saturday, October 19th, Hiram Johnson will have a free event for students and families to have the opportunity to meet representatives from colleges across the country, learn about new trades and careers, and connect with potential employers. Superintendent Allen shared that career trades like cooking, can be incredible opportunities for our students. Superintendent Allen highlighted the Central Kitchen team for representing our district at this year's Farm to Fork Festival in Downtown Sacramento. Superintendent Allen highlighted the winners of the Food Literacy Center's Veggie of the Year. According to Leatata Floyd's 5th and 6th graders, the Veggie of the Year is the potato. Superintendent Allen congratulated Chef Aiden and Dennis of Team Potato.

12.3 President's Report (Lavinia Phillips)-Member Phillips shared that just thinking about the students and the commitments that they make in school and extracurricular, Member Phillips wants to make sure that her colleagues are supporting our students outside of this board meeting. Member Phillips shared that these board meetings are business meetings. Member Phillips shared that if we are going to have students on our agenda, when they go to adopt the agenda, she wants others to chime in, so they can move the students up to the top of the agenda. Member Phillips is not a fan of students coming before the board to perform at meetings, because she worries about the extra effort that they may have to put in to performances and planning. Member Phillips shared that these children don't belong to them in that manner. They belong to their communities and families, and they are in their schools. Member Phillips is sure that there are ways for them to attend events that our students are at where they can hype them up without violating the Brown Act. Member Phillips shared that students coming here to perform is a bit of a distraction from the larger topic of improving student outcomes, which is all they should be focused on. Member Phillips shared that tonight was fantastic and she loves seeing the children, but wants the Board to know that it's very important that they continue to focus on the business aspect, and that business aspect, is improving our student outcomes. Member Phillips shared that this meeting is a business meeting and not a photo op.

12.4 Information Sharing by Board Members-Member Rhodes wished his daughter, Rosa Maria, Happy Birthday. Member Rhodes gave a shout out to the Community Schools folks, who had a meeting at Bidwell yesterday, and shared all the work that the coordinators are doing. Community Schools folks have brought the live scan folks to the school site, and having parent nights around live scanning. This has increased the amount of parents just at Bidwell. They had 10 new parents who wouldn't have had the opportunity previously, because they are paying for their live scan and getting them all set up, and that type of work in our community is not seen all the time, but it is happening. Member Rhodes uplifted the staff members who are getting this work done, and building relationships with parents and the community. Member Kayatta mentioned the fingerprinting at Bidwell that Member Rhodes mentioned. Member Kayatta shared that his wife happened to be at Chavez Park next door while it was happening, and one of the families that she was hanging out with was getting fingerprinted. Member Kayatta is really excited about doing what they can to support that. Member

Kayatta shared that yesterday, he had the opportunity to attend a field trip with his daughter's class, and they went out to the Harris Center at Folsom Lake College. Schools from all over the area attended, and one of the teachers was able to find a grant for this to get all the kids to get out there and watch Rumpelstiltskin. Member Kayatta shared that this is the kind of joy that he wants to bring to our kids, and to make sure that this is available for all the kids in our district, and that they are doing everything that they can to support it. Lastly, Member Kayatta shared that ballots are coming soon, and if you see Measure D and have any questions, to please reach out to a board member or anyone in the district who can have the answers for you. Member Kayatta wants people to make sure that they know how important it is.

13.0 CONSENT AGENDA

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

13.1 Items Subject or Not Subject to Closed Session:

13.1a 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 (Janea Marking)

13.1b Approve Contracts Report >\$15,000 (Janea Marking)

13.1c Approve Personnel Transactions (Cancy McArn)

13.1d Approval of Unauthorized Vendor Payments (Janea Marking)

13.1e Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of August 1-31, 2024 (Janea Marking)

13.1f Approve Donations to the District for the Period of August 1-31, 2024 (Janea Marking)

13.1g Approve minutes for the September 5, 2024, Regular Board of Education Meeting (Lisa Allen)

13.1h Approve Staff Recommendations for Expulsions, # 1, #2, and #3 2024/2025 (David Van Natten)

13.1i Approve Resolution No. 3446 Resolution to Convey Public Utilities Easement to Sacramento Municipal Utility District at Edward Kemble and Cesar Chavez Elementary Schools (Ben Wangberg)

13.1j Approve Stormwater Treatment Device Access and Maintenance Agreement with the City of Sacramento for Oak Ridge Elementary (Ben Wangberg)

13.1k Approve Authorization for energy service contract under Government Code sections 4217.10 et seq. (Chris Ralston)

*13.11 Approve Resolution No. 3445: Resolution Regarding Board Stipends (Lisa Allen)
This is an action item.*

*Public Comment:
No public comment*

*Board Comment:
No public comment*

Member Pritchett made a motion with a second from Member Jeane. The Board voted 5-0 with Members Singh and Villa absent, and a student preferential yes vote.

14.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *October 24, 2024, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *November 7, 2024, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

15.0 ADJOURNMENT

The meeting adjourned at 8:58 p.m.

Lisa Allen, Superintendent and Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education relating to an open session item will be available for public inspection at the Serna Center, at 5735 47th Avenue, Sacramento, during normal business hours or on the District's website at www.scusd.edu.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1h

Meeting Date: October 24, 2024

Subject: Approve Resolution No. 3452: Resolution Regarding Board Stipends

- 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: Approve Resolution No. 3452: Resolution Regarding Board Stipends.

Background/Rationale: Education Code section 35120 fails to define hardship which has led to uncertainty regarding payment of stipends for Board members who may be deserving of payment due to absence resulting from hardship or other duties such as jury duty or performing duties or services for the District at the time of a Board meeting. All stipend payments will be based on an attendance sign-in sheet as well as any Board resolution(s) excusing absences in compliance with law. A Board member who is absent from a meeting may be eligible for payment by reporting the excused absence to the Board Office. A Board resolution will be periodically placed, as needed, on the Board agenda to state that the reason for the absence complies with Education Code section 35120 and shall be reflected in the minutes.

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Resolution No. 3452: Resolution Regarding Board Stipends

Estimated Time of Presentation: N/A

Submitted by: Board Office

Approved by: Lisa Allen, Interim Superintendent

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

RESOLUTION NO. 3452

RESOLUTION REGARDING BOARD STIPENDS

WHEREAS, Education Code section 35120 and Board Bylaw 9250 of the Sacramento City Unified School District (“District”) authorize Board members to be paid stipends for meetings they were unable to attend due to illness, hardship or other duties such as jury duty or performing duties or services for the District at the time of a Board meeting; and

WHEREAS, the Board finds that the Board members may be paid, or retain, stipends for meetings they were unable to attend as stated in Attachment A.

NOW, THEREFORE, BE IT RESOLVED by the Sacramento City Unified School District Board of Education which finds and determines as follows:

1. Adopts the foregoing recitals as true and correct;
2. Authorizes stipends for meetings the Board members were unable to attend pursuant to Attachment A; and
3. Incorporates herein by reference Attachment A.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 24th day of October, 2024, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education

Lavinia Grace Phillips
President of the Board of Education

ATTACHMENT A

RESOLUTION NO. 3452

1. Absence Due to Other Duties: Stipends are authorized to the following Board member(s) due to hardship:
 - a. Board member Jamee Villa for the Regular Board meeting on October 3, 2024.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1i

Meeting Date: October 24, 2024

Subject: Approve Resolution No. 3453: Resolution Regarding Board Stipends

- 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: Approve Resolution No. 3453: Resolution Regarding Board Stipends.

Background/Rationale: Education Code section 35120 fails to define hardship which has led to uncertainty regarding payment of stipends for Board members who may be deserving of payment due to absence resulting from hardship or other duties such as jury duty or performing duties or services for the District at the time of a Board meeting. All stipend payments will be based on an attendance sign-in sheet as well as any Board resolution(s) excusing absences in compliance with law. A Board member who is absent from a meeting may be eligible for payment by reporting the excused absence to the Board Office. A Board resolution will be periodically placed, as needed, on the Board agenda to state that the reason for the absence complies with Education Code section 35120 and shall be reflected in the minutes.

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Resolution No. 3453: Resolution Regarding Board Stipends

<p>Estimated Time of Presentation: N/A Submitted by: Board Office Approved by: Lisa Allen, Interim Superintendent</p>
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**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

RESOLUTION NO. 3453

RESOLUTION REGARDING BOARD STIPENDS

WHEREAS, Education Code section 35120 and Board Bylaw 9250 of the Sacramento City Unified School District (“District”) authorize Board members to be paid stipends for meetings they were unable to attend due to illness, hardship or other duties such as jury duty or performing duties or services for the District at the time of a Board meeting; and

WHEREAS, the Board finds that the Board members may be paid, or retain, stipends for meetings they were unable to attend as stated in Attachment A.

NOW, THEREFORE, BE IT RESOLVED by the Sacramento City Unified School District Board of Education which finds and determines as follows:

1. Adopts the foregoing recitals as true and correct;
2. Authorizes stipends for meetings the Board members were unable to attend pursuant to Attachment A; and
3. Incorporates herein by reference Attachment A.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 24th day of October, 2024, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education

Lavinia Grace Phillips
President of the Board of Education

ATTACHMENT A

RESOLUTION NO. 3453

1. Absence Due to Other Duties: Stipends are authorized to the following Board member(s) due to hardship:
 - a. Board member Jasjit Singh for the Regular Board meeting on October 3, 2024.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1j

Meeting Date: October 24, 2024

Subject: Approve SETA Head Start Budget COLA for 2024-25 school year

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

Division: Early Learning and Care

Recommendation: Request to approve the submission of the Fiscal Year 2025-26 Continued Funding Application (CFA) to the California Department of Education (CDE) for the California State Preschool Program (CSPP).

Background/Rationale: Contractors who currently hold a California State Preschool Program (CSPP) contract and request to be considered for continued funding for the fiscal year (FY) 2025-26 must complete an application for continued funding.

Financial Considerations: SCUSD offers Full-day/Full year and Part-day/Part-year CSPP programs throughout the city of Sacramento, which is about \$7.4 million in revenue. Applying for continued funding will provide children and families more opportunities and access to high-quality educational services.

LCAP Goal(s):

- Goal 1: College Career Readiness
- Goal 2: Foundational Educational Experience with Equitable Opportunities for ALL students
- Goal 3: Integrated Supports
- Goal 4: Culture and Climate – Dismantling Systems
- Goal 6: Implementation of MTSS/Data-Based Decision Making
- Goal 8: Basic Services and Districtwide Operations/Supports

Documents Attached:

1. CSPP Continued Funding Application and supporting documentation

Estimated Time of Presentation: N/A

Submitted by: Yvonne Wright, Chief Academic Officer

Approved by: Lisa Allen, Interim Superintendent

Fiscal Year 2025–26 Continued Funding Application
DUE DATE: 5:00p.m. November 1, 2024

Contractors holding a current California State Preschool Program (CSPP) contract, and if applicable a Prekindergarten and Family Literacy Support (CPKS) contract, who wish to be considered for continued funding for fiscal year (FY) 2025–26 must complete this application for continued funding. The FY 2025–26 CFA Overview and Instructions may be accessed on the California Department of Education (CDE) CFA web page located at <https://www.cde.ca.gov/sp/cd/ci/cfa2526.asp>. Contractors are strongly encouraged to review the CFA Overview and Instructions before and after completion of the CFA and associated documents to confirm that the application and forms submitted for their agency have been completed in accordance with all applicable instructions.

Current contractors who apply for and are approved for continued funding do not need to sign a contract with the CDE to provide CSPP and CPKS services for FY 2025–26. Contracts will be automatically renewed in accordance with all applicable federal and state laws and Contract Terms and Conditions (CT&Cs). By signing this CFA, the contractor is indicating that it wishes to automatically renew its contract(s) for FY 2025–26 and accepts all of the terms and conditions of the 2025–26 CSPP contract, and if applicable the 2025–26 CPKS contract, which will be provided to the contractor no later than June 1, 2025.

Upon receipt of this CFA, the CDE will review the application and may contact your agency seeking additional information. If the CFA is returned to the CDE in a timely manner but is not fully and accurately completed, funding for FY 2025–26 may be delayed.

Please also note that contractors have no vested right to a subsequent contract. Completion of this CFA does not guarantee a renewal of funding. If the CDE determines your agency will not be renewed for a subsequent contract year, you will be notified in writing no later than April 7, 2025, pursuant to the *California Code of Regulations*, Title 5 (5 CCR) Section 17828.

Contractors that wish to reject the terms of the FY 2025–26 CSPP and/or CPKS contract must provide the CDE with a written notice that the terms of the contract(s) are rejected by sending an email to EarlyEducationContracts@cde.ca.gov on or before June 30, 2025. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2025–26 CSPP and, as applicable, the CPKS contract are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract will not have contract(s) in effect for FY 2025–26. Contractors cannot reject their CSPP contract and still receive funding under a CPKS contract as CPKS funding is tied to having a CSPP contract. If no notice is sent to the CDE, the contract will be automatically renewed, and no further action will be required from the contractor.

If a contractor wishes to terminate the contract for any reason during the FY 2025–26 contract term, the contractor shall notify the CDE of its intent to terminate the contract at least 90 calendar days in advance of contract termination and shall follow 5 CCR 17795.

If you have any questions regarding the CFA, please contact the CFA team by sending an email to CFA@cde.ca.gov.

Section I – Contractor Information	
Contractor Legal Name:	Sacramento City Unified School District
Contractor “Doing Business As” (DBA):	Sacramento City Unified School District
Headquartered County:	Sacramento <input type="text"/>
Vendor Number:	6743
Executive Director Name:	Lisa Allen
Executive Director Telephone Number:	916-643-9010
Executive Director Email Address:	lisa-allen@scusd.edu
Legal Business Address:	5735 47th Avenue
City:	Sacramento
Zip Code:	95824
Mailing Address:	5735 47th Ave
City:	Sacramento
Zip Code:	95824
Contact Name:	Ella Yang
Contact Title:	Child Development Program Technician
Contact Telephone Number:	916-643-7878
Contact Email Address:	ella-yang@scusd.edu

Contractor Name

Vendor #

Sacramento City Unified School District

6743

Section II, Part I – Contract and Program Type

Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2025–26. The contractor agrees to continue implementation of these programs with funds provided by the CDE.

Contract Type *(select all that apply)*

CSPP

CPKS

Does the CSPP operate a Family Childcare Home Education Network?

Yes

No

Does the CSPP operate any sites on Tribal reservations or Tribal Trust Lands?

Yes

No

If yes, please indicate the name(s) of the Tribe(s) and each Tribal affiliated site:

Program Type *(select all that apply)*

Full-Day/Full-Year

Part-Day/Part-Year

Full-Day/Part-Year

Part-Day/Full-Year

REQUIRED DOCUMENT: A completed program calendar (EED 9730) form is required. If the contractor operates both a full-day and a part-day program, a separate program calendar (EED 9730) must be submitted for each.

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Sacramento City Unified School District	6743

Section II, Part II – Projected Enrollment
Insert the number of subsidized children your agency expects to enroll with the CSPP contract for each county services are provided, as applicable.
How many counties does your agency operate in? 1
1. County Name: Sacramento Number of Children to be Enrolled in Part-Day CSPP in the County: 744 Number of Children to be Enrolled in Full-Day CSPP in the County: 48 Total Number of Children to be Enrolled in the County: 792
2. County Name: Number of Children to be Enrolled in Part-Day CSPP in the County: Number of Children to be Enrolled in Full-Day CSPP in the County: Total Number of Children to be Enrolled in the County: 0
3. County Name: Number of Children to be Enrolled in Part-Day CSPP in the County: Number of Children to be Enrolled in Full-Day CSPP in the County: Total Number of Children to be Enrolled in the County: 0
Total Number of CSPP Children to be Enrolled: 792

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Vendor # 6743

Section III – Contractor’s Officers and Board of Directors Information				
Does the contractor have a board of directors?		<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
If no, please explain the entity type and the governance structure, including the number of owners and partnerships.				
List all officers and board members/governing individuals (i.e., owner, director, etc.). Attach additional sheets as necessary.				
Name	Title	Telephone Number	Mailing Address	Email Address
Lavina Grace Phillips	President, Board of Education, Area 7	916-643-9314	5735 47th Avenue Sacramento, Ca 95824	Lavinia-Phillips@scusd.edu
Jasjit Singh	1st Vice President, Board of Education, Area 2	916-643-9314	5735 47th Avenue Sacramento, Ca 95824	Jasjit-Singh@scusd.edu
Chinua Rhodes	2nd Vice President, Board of Education, Area 5	916-643-9314	5735 47th Avenue Sacramento, Ca 95824	Chinua-Rhodes@scusd.edu
Tara Jeane	Board of Education, Area 1	916-643-9314	5735 47th Avenue Sacramento, Ca 95824	Tara-Jeane@scusd.edu
Christina Pritchett	Board of Education, Area 3	916-643-9314	5735 47th Avenue Sacramento, Ca 95824	Christina-Pritchett@scusd.edu
Jamee Villa	Board of Education, Area 4	916-643-9314	5735 47th Avenue Sacramento, Ca 95824	Jamee-Villa@scusd.edu
Taylor Kayatta	Board of Education, Area 6	916-643-9314	5735 47th Avenue Sacramento, Ca 95824	Taylor-Kayatta@scusd.edu
Have any of the listed officers, board members, owners or other governing individuals ever served as an officer, board member, owner, or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?				
		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If yes, list on a separate page the officer(s), board member(s), owner(s) or other governing individual(s) to which this applies and include the former agency(ies) with which the individual(s) was/were previously affiliated and the circumstances leading to the termination, involuntary non-renewal or debarment.				

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Vendor #

Sacramento City Unified School District

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Section IV – Program Narrative

A. Please select the box below if the contractor **does not** have program **or** minimum days of operation (MDO) changes.

No changes

B. If the contractor **does** have program and/or MDO changes, please select the type(s) of change(s) and complete the Program Narrative Change (EED-3704A).

Program change

MDO change

NOTE: Making changes to the MDO does not change the contract Maximum Reimbursable Amount (MRA).

REQUIRED DOCUMENT: Contractors requesting program and/or MDO changes must also submit a completed Program Narrative Change (EED-3704A).

Section V – Subcontract Certification

For purposes of this CFA, subcontractor refers to an agency, other than lead contracted agency, who provides CSPP services in accordance with the provisions contained in the California Code of Regulations, Title 5 (5 CCR) and the Contract Terms and Conditions (CT&C) through an agreement with the lead contracted agency.

A. Please select the box below if the contractor does not have subcontractors.

No subcontractors

B. Please select the box below if the contractor does have subcontractors and intends to continue to operate using the subcontractors previously approved by EED.

Subcontractors

REQUIRED DOCUMENT: Contractors who subcontract CSPP services must also submit a completed Subcontract Certification Form (EED-3704B).

Contractor Name Sacramento City Unified School District
Vendor # 6743

Section VI – Contractor Certification

Under penalty of perjury, I certify the following statements as true and correct to the best of my knowledge:

- I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All staff employed by the contractor for the provision of preschool services are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education Division.
- I am authorized by the contractor’s Board of Directors or other governing authority to execute this CFA, signifying their intent to automatically renew the current CSPP contract, and CPKS contract if applicable, for FY 2025–26, under new terms and conditions to be established by the CDE, unless rejected in writing prior to the effective date of the new contract(s) on June 30, 2025.
- On behalf of the contractor and its governing authority, I understand that some information requested in this CFA is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used, reviewed, or considered by the CDE until after the contract has expired, if ever. Therefore, the contractor further understands that the information (and any underlying transactions) disclosed by this CFA shall not be considered properly noticed to the CDE, nor approved, accepted, or authorized by the CDE, even if the contractor’s request for continued funding by the CDE is subsequently approved.
- The governing board members or persons with governing authority have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- As the signer of this CFA, I have supervisory authority over the CSPP and have knowledge of the information provided in this CFA. I am familiar with and will ensure that the contractor complies with all applicable program statutes and regulations in effect for FY 2025–26, including but not limited to:
 - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in 5 CCR. I certify that any contractual arrangement(s) with subcontractors are made in adherence to the required subcontract provisions contained in the *California Education Code (EC)*, 5 CCR, and the CT&C. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term and that the contractor is ultimately responsible for the actions of any subcontractor.
 - Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm’s length, and (ii) employment limitations stated in Education Code.
 - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount

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Vendor # 6743

- and other provisions in 5 CCR, and accounting and reporting requirements in 5 CCR.
- Operational and programmatic requirements.
 - Personnel requirements as stipulated in Education Code, 5 CCR, and the CT&C.
 - As the authorized representative of the CSPP contractor named in this application, I certify that:
 - I have reviewed all information for my agency and, to the best of my knowledge, the information on the CDMIS website reflects accurate information for my agency as of the date this certification is signed.
 - I understand my obligation as a CSPP contractor to ensure the accuracy of information in CDMIS on an ongoing basis and will update the information in CDMIS as needed throughout the contract period.

By signing this CFA, the contractor is indicating that it wishes to automatically renew the current contract for FY 2025–26 and, if approved, is willing to, and does accept, all terms and conditions of the CSPP contract, which will be provided to the contractor no later than June 1, 2025.

The contractor may reject the FY 2025–26 contract by providing the CDE with a written notice of rejection no later than June 30, 2025. Contractors that wish to reject the terms of the FY 2025–26 contract must provide written notice that the terms of the contract are rejected by sending an email to EarlyEducationContracts@cde.ca.gov on or before June 30, 2025. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2025–26 CSPP contract, and CPKS contract if applicable, are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2025–26. I understand that failure to timely reject the terms of the contract means that the contract may be automatically renewed for FY 2025-26 starting on July 1, 2025.

As the authorized representative of the contractor named in this application, I certify that I have reviewed all the information provided in this application, and in all accompanying forms, and I hereby attest that the information provided is true and correct to the best of my knowledge as of the date this certification is signed.

Printed Name of the Contractor's Authorized Representative:	Yvonne Wright
Title of the Contractor's Authorized Representative:	Chief Academic Officer
Signature of the Contractor's Authorized Representative:	<i>Yvonne Wright</i>
Date of Signature:	<i>10/11/24</i>

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Vendor # 6743

Section VII – Continued Funding Application Checklist	
<p>1. Is the contractor a public or non-public agency?</p> <p><i>The State Administrative Manual defines a public agency as any state agency, city, county, special district, school district, community college district, county superintendent of schools, or federal agency. A charter school is also a public agency. Any agency that does not meet these criteria is considered a non-public agency.</i></p> <p><input checked="" type="checkbox"/> Public Agency <input type="checkbox"/> Non-Public Agency</p>	
<p>2. Is the contractor a community college or community college district in California?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	
<p>3. Is the contractor a local educational agency (LEA)?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>Please review your CFA package carefully before submission. Check the boxes below to confirm that each CFA section is complete, and each applicable required attachment is included in the CFA package. Forms for attachment are located on the CDE CFA web page located at https://www.cde.ca.gov/sp/cd/ci/cfa2526.asp.</p>	
CFA Section	Check Box
Section I – Contractor Information	<input checked="" type="checkbox"/>
Section II – Contract and Program Type	<input checked="" type="checkbox"/>
Section III – Contractor’s Officers and Board of Directors Information	<input checked="" type="checkbox"/>
Section IV – Program Narrative	<input checked="" type="checkbox"/>
Section V – Subcontract Certification	<input checked="" type="checkbox"/>
Section VI – Contractor Certification*	<input checked="" type="checkbox"/>
Section VII – CFA Checklist	<input checked="" type="checkbox"/>
<p>All Sections must be included in the CFA package. *Requires signature.</p>	

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Sacramento City Unified School District 6743

Required Attachments	Public Agency	Non-Public Agency	Check Box
CSPP Program Calendar(s) (EED 9730)	Yes	Yes	<input checked="" type="checkbox"/>
California Civil Rights Laws Certification (CO-005)	Yes	Yes	<input checked="" type="checkbox"/>
Contractor Certification Clauses (CCC)	Yes	Yes	<input checked="" type="checkbox"/>
Federal Certification (CO.8)	Yes	Yes	<input checked="" type="checkbox"/>
CDMIS Agency Information Certification	Yes	Yes	<input checked="" type="checkbox"/>
State of California, Payee Data Record (STD. 204)	No	Yes	<input type="checkbox"/>
Payee Data Record Supplement (STD. 205)	No	Required only if payment address differs from mailing address on STD. 204	<input type="checkbox"/>
Secretary of State certification or search results	No	Yes	<input type="checkbox"/>
Verification of LEA Name and Address: Information page printed from California School Directory web page or California Community College Chancellor's web page, as applicable	LEAs only	No	<input checked="" type="checkbox"/>
Program Narrative Change (EED 3704A)	Required only if requesting changes	Required only if requesting changes	<input checked="" type="checkbox"/>
Subcontract Certification (EED 3704B)	Required only if subcontracting	Required only if subcontracting	<input type="checkbox"/>
Authorizing board resolution, policy, or meeting minutes	Yes	As applicable	<input checked="" type="checkbox"/>
Application for License Exemption	Required only from LEAs applying to be exempt from licensure pursuant to <i>Health & Safety Code</i> Section 1596.792(o).	No	<input type="checkbox"/>

California State Preschool Program Fiscal Year 2025–26 Program Calendar

Contractor Name: Sacramento City Unified School District

County: Sacramento

Vendor Number: 6743

Contract Type: CSPP & CPKS

Program Type: Full-Day

Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

July 2025 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A

January 2026 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>
4 <input type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input type="checkbox"/>
11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input type="checkbox"/>
18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>
25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input type="checkbox"/>

August 2025 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

February 2026 Days of Operation 18

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>

September 2025 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

March 2026 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>
29 <input type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

October 2025 Days of Operation 23

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A

April 2026 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A

November 2025 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>
2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input type="checkbox"/>
9 <input type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input type="checkbox"/>
16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input type="checkbox"/>
23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>
30 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

May 2026 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

December 2025 Days of Operation 15

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A	N/A

June 2026 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

Total Days of Operation: 236

California State Preschool Program Fiscal Year 2025–26 Program Calendar

Contractor Name: Sacramento City Unified School District

County: Sacramento

Vendor Number: 6743

Contract Type: CSPP & CPKS

Program Type: Part-Day

Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

July 2025 Days of Operation 0

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A

August 2025 Days of Operation 3

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>	13 <input type="checkbox"/>	14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>	21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

September 2025 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A

October 2025 Days of Operation 23

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A

November 2025 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>
2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input type="checkbox"/>
9 <input type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input type="checkbox"/>
16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input type="checkbox"/>
23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>
30 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

December 2025 Days of Operation 15

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A	N/A

January 2026 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>
4 <input type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input type="checkbox"/>
11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input type="checkbox"/>
18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>
25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input type="checkbox"/>

February 2026 Days of Operation 18

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>

March 2026 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>
29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A	N/A	N/A

April 2026 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A

May 2026 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

June 2026 Days of Operation 9

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	N/A	N/A	N/A	N/A

Total Days of Operation: 181

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. CALIFORNIA CIVIL RIGHTS LAWS: For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. EMPLOYER DISCRIMINATORY POLICIES: For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1. Proposer/Bidder Firm Name (Printed):
Sacramento City Unified School District

2. Federal ID Number:
94-6002491

3. By (Authorized Signature):



4. Printed Name and Title of Person Signing:
Yvonne Wright, Chief Academic Officer

5. Date Executed:

10/11/24

6. Executed in the County and State of:


Sacramento, California

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
Sacramento City Unified School District	94-6002491
By (Authorized Signature)	
	
Printed Name and Title of Person Signing	
Yvonne Wright, Chief Academic Officer	
Date Executed	Executed in the County of
10/11/24	Sacramento, California

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

FEDERAL CERTIFICATIONS

CO.8 (REV. 06/20)

California Department of Education

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 Code of Federal Regulations (CFR) Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:
- (b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement,

theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

See attached.

Check if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

- a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and
- b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in- patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

FISCAL YEAR 2025-26

CONTRACTOR NAME
Sacramento City Unified School District

VENDOR ID NUMBER
6743

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE
Yvonne Wright, Chief Academic Officer

SIGNATURE

DATE

10/11/24

EED Contractor Data Sheet

Agency Name: Sacramento City Unif Sch Dist County: Sacramento

Vendor Number: 6743 Assigned Consultant: Cassandra Lewis

Headquarters Address
 Mailing Address:
 Street Address: 5735 47th Avenue
 City: Sacramento
 State: CA
 Zip: 95824-4528

Executive Director and Contact Information
 Name: Ms. Lisa Allen
 Title: Superintendent
 EMail: Lisa-Allen@scusd.edu
 Phone: (916)643-9010
 FAX: (916)399-2058

Program Director Information:

Name:	Contact Information:	Address:
E'Leva Gibson	Phone: (916)643-7801 FAX: (-) Email: eleva-gibson@scusd.edu	5735 47th Ave Sacramento, CA 95824

Contract Information:

Contract #	MRA	Program Director
CCTR4235	\$1,225,971.00	E'Leva Gibson
CSPP4402	\$7,494,948.00	E'Leva Gibson

EED Contractor Data Sheet

Office

Site and Office Information

Abraham Lincoln Preschool
3324 Glenmoor Drive
Sacramento, CA 95827-

Kin Do, Site Supervisor
(916)395-4503

License Type	License #	Hours of Operation	Capacity
Day Care Center	343607946	8:00 am - 11:00 am	25

American Legion
3801 Broadway
Sacramento, CA 95817

Manuel Infante, Site Supervisor
(916)643-7800

License Type	License #	Hours of Operation	Capacity
Infant Center	343624777	7:45 am - 3:45 pm	18

Bear Flag Children's Center
6620 Gloria Drive
Sacramento, CA 95831-

Melanie Lor, Site Supervisor
(916)433-2747

License Type	License #	Hours of Operation	Capacity
Day Care Center	343605816	8:00 am - 11:00 am	24

Bowling Green Chacon Preschool
6807 Franklin Blvd
Sacramento, CA 95823-

Yvette Martinez, Site Supervisor
(916)395-5217

License Type	License #	Hours of Operation	Capacity
Day Care Center	343604980	12:00 pm - 3:00 pm	24

Bowling Green McCoy Preschool
4211 Turnbridge Drive
Sacramento, CA 95823

Cathy Vo, Site Supervisor
(916)395-5213

License Type	License #	Hours of Operation	Capacity
Day Care Center	343617697	8:00 am - 11:00 am	28

EED Contractor Data Sheet

Office

Camellia Preschool
 6600 Cougar Drive
 Sacramento, CA 95828

Reena Sharma, Site Supervisor
 (916)395-4522

License Type	License #	Hours of Operation	Capacity
Day-Care Center	343616702	8:00 am - 11:00 am	25

Clayton B. Wire Preschool
 5100 El Paraiso Ave
 Sacramento, CA 95824

Theresa Perez, Site Supervisor
 (916)395-4844

License Type	License #	Hours of Operation	Capacity
Day Care Center	343625368	8:30 am - 3:00 pm	24

Earl Warren Preschool
 5420 Lowell Street
 Sacramento, CA 95820-

Suzanna Saraba, Site Supervisor
 (916)395-4547

License Type	License #	Hours of Operation	Capacity
Day Care Center	340317946	8:00 am - 2:30 pm	48

Edward Kemble Preschool
 7495 29th Street
 Sacramento, CA 95822-

Chao Xiong, Site Supervisor
 (916)395-4554

License Type	License #	Hours of Operation	Capacity
Day Care Center	340317944	8:00 am - 3:30 pm	48

Elder Creek Children's Center
 7800 Lemon Hill Avenue
 Sacramento, CA 95824-

Irina Zolnikov, Site Supervisor
 (916)395-5231

License Type	License #	Hours of Operation	Capacity
Day Care Center	340306416	8:00 am - 3:00 pm	101

EED Contractor Data Sheet

Office

Ethel I. Baker
 5717 Laurine Way
 Sacramento, CA 95824

Sia Lor, Site Supervisor
 (916)395-4562

License Type	License #	Hours of Operation	Capacity
Day Care Center	340316146	8:00 am - 11:00 am	24

Ethel Phillips Preschool
 2930 21st Avenue
 Sacramento, CA 95820

Christina Alva, Site Supervisor
 (916)395-4568

License Type	License #	Hours of Operation	Capacity
Day Care Center	340317948	8:00 am - 2:30 pm	50

Fr. Keith B. Kenny Preschool
 3525 Martin Luther King Blvd
 Sacramento, CA 95817

Denise Richardson, Site Supervisor
 (916)395-4572

License Type	License #	Hours of Operation	Capacity
Day Care Center	340321340	8:00 am - 11:00 am	30

Golden Empire Preschool
 9045 Canberra Drive
 Sacramento, CA 95826

Maria Avetisov, Site Supervisor
 (916)395-4582

License Type	License #	Hours of Operation	Capacity
Day Care Center	343609470	8:00 am - 11:00 am	24

H.W. Harkness Preschool
 2147 54th Avenue
 Sacramento, CA 95822-

Diana Franco, Site Supervisor
 (916)395-4588

License Type	License #	Hours of Operation	Capacity
Day Care Center	340317920	8:45 am - 11:45 am	24

EED Contractor Data Sheet

Office

Hiram Johnson Center
3535 65th Street
Sacramento, CA 95820-

Dometila Casillas, Site Supervisor
(916)395-5500

License Type	License #	Hours of Operation	Capacity
Day Care Center	343606947	8:00 am - 3:00 pm	73

James Marshall State Preschool
9525 Goethe Road
Sacramento, CA 95827-

Roxanne Sjolund, Site Supervisor
(916)395-4607

License Type	License #	Hours of Operation	Capacity
Day Care Center	343601824	8:00 am - 11:00 am	24

John Bidwell Preschool
1730 65th Avenue
Sacramento, CA 95822-

Charlotte Bier, Site Supervisor
(916)395-4612

License Type	License #	Hours of Operation	Capacity
Day Care Center	340317924	8:00 am - 2:30 pm	48

John Cabrillo Preschool
1141 Seamas Ave
Sacramento, CA 95822

Victoria Buckingham, Site Supervisor
(916)395-4617

License Type	License #	Hours of Operation	Capacity
Day Care Center	343606949	8:00 am - 4:00 pm	24

John Sloat Preschool
7525 Candlewood Wy
Sacramento, CA 95822-

Sarah Wong, Site Supervisor
(916)395-4622

License Type	License #	Hours of Operation	Capacity
Day Care Center	340319040	8:30 am - 11:30 am	24

EED Contractor Data Sheet

Office

John Still Preschool
 2200 John Still Drive
 Sacramento, CA 95832

Yolanda Padilla, Site Supervisor
 (916)395-4627

License Type	License #	Hours of Operation	Capacity
Day Care Center	343617323	8:00 am - 11:00 am	30

Leatata Floyd Preschool
 401 McClatchy Way
 Sacramento, CA 95818

Raman Clar, Site Supervisor
 (916)395-4632

License Type	License #	Hours of Operation	Capacity
Day Care Center	340317922	8:30 am - 11:30 am	60

Lisbon Early Learning Center
 7555 S. Land Park Drive
 Sacramento, CA 95831

Mikaela Sullivan, Site Supervisor
 (916)433-5060

License Type	License #	Hours of Operation	Capacity
Day Care Center	343616445	8:30 am - 11:30 am	30

Martin Luther King Jr. PS
 480 Little River Way
 Sacramento, CA 95831

Ha Ta, Site Supervisor
 (916)395-4649

License Type	License #	Hours of Operation	Capacity
Day Care Center	343617689	8:00 am - 11:00 am	25
School-Age Center	EXEMPT	7:00 am - 6:00 pm	55

Pacific Preschool
 6201 41st Street
 Sacramento, CA 95824-

Amy Ronsheimer, Site Supervisor
 (916)395-4672

License Type	License #	Hours of Operation	Capacity
Day Care Center	340310524	8:00 am - 11:00 am	24

EED Contractor Data Sheet

Office

Parkway Preschool
4720 Forest Parkway
Sacramento, CA 95823-

Sonja Fulgham, Site Supervisor
(916)395-4677

License Type	License #	Hours of Operation	Capacity
Day Care Center	340321756	8:00 am - 2:30 pm	48

Peter Burnett Preschool
6032 36th Ave, Room 3
Sacramento, CA 95824

Gulalai Shetab, Site Supervisor
(916)395-4683

License Type	License #	Hours of Operation	Capacity
Day Care Center	340321380	8:00 am - 11:00 am	24

Skills Children's Center
5451 Lemon Hill Ave
Sacramento, CA. 95824

Yvette Lee, Site Supervisor
(916)395-5585

License Type	License #	Hours of Operation	Capacity
Day Care Center	343606949	8:00 am - 11:00 am	48

Susan B Anthony Preschool
7864 Detroit
Sacramento, CA 95832

Toribia Gallegos, Site Supervisor
(916)395-4712

License Type	License #	Hours of Operation	Capacity
Day Care Center	340317932	8:00 am - 2:30 pm	47

Washington Children's Center
530 18th Street
Sacramento, CA 95811

Willie Anderson, Site Supervisor
(916)264-4186

License Type	License #	Hours of Operation	Capacity
Day Care Center	340306403	8:30 am - 11:30 am	24

EED Contractor Data Sheet

Office

Woodbine Children's Center
2500 52nd Avenue
Sacramento, CA 95822

Jill Hernandez, Site Supervisor
(916)395-4916

License Type	License #	Hours of Operation	Capacity
Day Care Center	343605503	8:00 am - 11:00 am	24

Child Development Division Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information
Program Director information
Sites and Licenses and/or Office information
Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for as of the date this certification was signed.

Yvonne Wright 10/11/24
Program Director/Authorized Representative Signature Date Signed



Yvonne Wright Chief Academic Officer
Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: May Song

Date Generated: 9/27/2024

Assigned CDD Consultant: Cassandra Lewis

Sacramento City Unified

County	Sacramento
District	Sacramento City Unified List of active district's schools
CDS Code	34 67439 0000000
District Address	5735 47th Ave. Sacramento, CA 95824-4528 Google Map 
Mailing Address	PO Box 246870 Sacramento, CA 95824-6870
Phone Number	(916) 643-9000
Fax Number	(916) 399-2058
Email	superintendent@scusd.edu
Web Address	www.scusd.edu 
Superintendent	Lisa Allen Interim Superintendent superintendent@scusd.edu
Chief Business Official	Janea Marking Chief Business Officer (916) 643-9055 janea-marking@scusd.edu
Status	Active
District Type	Unified School District
Low Grade	P
High Grade	Adult
NCES/Federal District ID	0633840
CDS Coordinator (Contact for Data Updates)	Suzanne McKelvey (916) 643-9280 Request Data Update(s)
Last Updated	August 7, 2023

Program Narrative Change

Fiscal Year 2025–26

Contractor Legal Name: *(Full legal name required. Acronyms or site names not accepted)*
Sacramento City Unified School District

Vendor Number: 6743

County: Sacramanento

Program Type: California State Preschool Program (CSPP)

Change Type(s): *Please select the type(s) of change(s)*



Minimum Days of Operation (MDO) Change



Programmatic Change

Please include responses to the questions below:

1. If requesting an MDO change, what is the program's current MDO?

CSPP Part-Day

SCUSD is currently operating part-day preschool on a 178 instructional day calendar. We are requesting an increase of 3 days. In effect, the operational calendar will reflect 181 days.

2. If requesting a programmatic change, how is the program currently operating without the requested change?

Currently CSPP Part-day operates on 178 instructional day calendar. By operating outside the requested adjustment of 3 days, the CSPP funded will not be aligned with the district's elementary school calendar.

3. Describe and justify the proposed change(s) including how services to children and families will be impacted if the change(s) is(are) implemented.

The adjustment of 3 additional days, will provide additional learning experience and family support to enrolled families. In addition to, the CSPP programs will closely aligned with the district's elementary school calendar providing better alignment.

Under penalty of perjury, I certify as the authorized contractor representative, that all applicable State and federal statutes and regulations will be observed.

Name of Authorized Representative:

Title of Authorized Representative:

Yvonne Wright

Chief Academic Officer

Signature of Authorized Representative:

Date:



10/11/24

RESOLUTION AUTHORIZING CONTINUED FUNDING APPLICATION

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency’s current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2025–26. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2025–26 contract documents.

RESOLUTION

BE IT RESOLVED that the Governing Board of
Sacramento City Unified School District

authorizes that the person/s listed below, is/are authorized to sign the FY 2025–26 CFA and all related contract documents for the Governing Board.

NAME/S OF AUTHORIZED REPRESENTATIVE/S	TITLE/S
Lisa Allen	Superintendent
Janea Marking	Chief Busniess and Operation Officer
Yvonne Wright	Chief Academic Officer

PASSED AND ADOPTED THIS 24th day of October 2024 (month year), by the Governing Board of Sacramento City Unified School District of Sacramento County, in the State of California.

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

(Clerk's Signature)

(Date)



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1k

Meeting Date: October 24, 2024

Subject: Approve Lease and Joint-Use Agreement Between Sacramento City Unified School District and Pivot Sacramento for Fruitridge Community Collaborative

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

Division: Facility Support Services

Recommendation: Approve Lease and Joint-Use Agreement Between Sacramento City Unified School District (SCUSD) and Pivot Sacramento.

Background/Rationale: Pivot Sacramento is a nonprofit that has resided within the Fruitridge Community Collaborative (FRCC) since its inception in 2015 where they have been providing comprehensive and personalized suite of services focused on employment skills and supports. FRCC has been without a primary tenant for the past few years, and Pivot Sacramento is well positioned to become that primary tenant.

Financial Considerations: None

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

Documents Attached:

1. Lease and Joint-Use Agreement Between Sacramento City Unified School District and Pivot Sacramento for Fruitridge Community Collaborative

Estimated Time of Presentation: NA

Submitted by: Nathaniel Browning, Director, Planning and Property Management

Approved by: Chris Ralston, Assistant Superintendent, Facilities Support Services

Janea Marking, Chief Business and Operations Officer

Lisa Allen, Superintendent

**LEASE AND JOINT-USE AGREEMENT
BETWEEN
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
AND
PIVOT SACRAMENTO**

THIS LEASE AND JOINT-USE AGREEMENT ("Agreement") is made November 1, 2024 ("Effective Date"), by and between the Sacramento City Unified School District, a California public school district ("District"), and Pivot Sac, a California nonprofit corporation ("Tenant"), herein referred to individually as "Party" and collectively as the "Parties."

RECITALS

WHEREAS, Tenant has been a Sub-Tenant at the community center commonly known as Fruitridge Community Collaborative since its inception in August 2015, but now desires to manage and sublease spaces to similar community nonprofit organizations that provide community healthy lifestyle and economic supports and services to the community ("Program") on District-owned property located at 4625 44th Street in Sacramento, California, and which is depicted in **Exhibit "A,"** attached hereto and made part of this Agreement ("Property");

WHEREAS, Tenant desires to continue operation of the Programming on that certain portion of the Property as more specifically described in **Exhibit "B"** attached hereto and made part of this Agreement ("Premises"), and District desires to allow Tenant to continue operation of Program on the Premises, as specified herein;

WHEREAS, pursuant to California Education Code, section 17527, *et seq.*, District is authorized to rent or lease its property to make vacant space on District sites or in operating school buildings available to other "school districts, educational agencies, except private educational institutions which maintain kindergarten or grades 1 to 12, inclusive, governmental units, nonprofit organizations, community agencies, professional agencies, commercial and noncommercial firms, corporations, partnerships, businesses, and individuals";

WHEREAS, pursuant to section 17529 of the Education Code, District's Board of Education has determined that this Agreement and Tenant's occupancy and use of the Premises for its Program as set forth herein will not: (1) interfere with the educational programs or activities of the District or any school or class conducted on the Property or in any building; (2) unduly disrupt the residents in the surrounding neighborhood; or (3) jeopardize the safety of any children at the Property; and

WHEREAS, the Parties now desire to enter into this Agreement to set forth the terms and conditions governing Tenant's use of the Premises for its continued operation of its Program.

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, District and Tenant agree as follows:

AGREEMENT

1. Title to Property. The Parties acknowledge that title to the Property depicted in **Exhibit "A,"** including the Premises and improvements thereon, is held by District. Nothing contained in this Agreement shall constitute an agreement by District to subject its fee interest in the Property, including the Premises, to any lien.

2. Use of the Premises. The Premises is more particularly described at **Exhibit "B."** District agrees to allow Tenant exclusive use of the Premises solely for the administration and operation of Tenant's Program during the Term or any Renewed Term of this Agreement, pursuant and subject to the terms, covenants, and conditions set forth herein. Tenant shall be solely responsible for managing its sublessees and enforcing the terms and restrictions governing use of the Property and Premises pursuant to this Agreement. Tenant shall require all sublessees, through written sublease agreements signed by Tenant and its sublessees, to agree to and abide by the terms and conditions of this Agreement governing the use of the Property and Premises. Upon District request, Tenant shall provide to District copies of sublease agreements within ten (10) days of District's request.

3. Term. The term of this Agreement shall commence on _____, 2024, and shall remain in effect for two (2) years, if not sooner terminated pursuant to the terms of this Agreement, ending on _____, 2029 at 11:59 p.m. ("Term"). Tenant agrees to yield and peaceably deliver possession of the Premises to District in the condition required under this Agreement on the date of expiration of the Term, or any Renewed Term, of the Agreement or earlier termination of this Agreement, whatsoever the reason for such termination.

4. Renewal. This Agreement may be renewed for one (1) additional two (2) year term ("Renewed Term") upon the mutual written agreement of the Parties. If either Party wishes to renew this Agreement for the Renewed Term, it shall notify the other Party in writing at least ninety (90) days before the expiration of the then current term. The Parties understand that pursuant to Education Code section 17534, any term of this Agreement may not exceed five (5) years, thus prior to any Renewed Term, the District's Board of Education shall make the findings required by Education Code section 17529.

5. Rent.

5.1 Rent. The Parties agree that rent for the Premises is One and 88/100 Dollars (\$1.88) per square foot per month. For and in consideration of the use of the Premises during the Term of this Agreement, Tenant agrees to pay District monthly payments of Seven Thousand, Two Hundred Eighty-Two and 18/100 Dollars (\$7,282.18) ("Rent"). The first payment of Rent shall be due immediately following the execution of this Agreement. Tenant's payments of Rent are due by the 15th of each month throughout the term of the Agreement, or any Renewed Term of this Agreement, without deduction, setoff, prior notice, or demand.

5.1.1 Annual Adjustment. The amount of Rent shall be adjusted annually on July 1 of each year of this Agreement, beginning on July 1, 2025, to reflect the percentage increase in the Consumers Price Index for All Urban Consumers (CPI-U)(1982-84=100), as compiled by Bureau of Labor statistics of the U. S. Department of Labor for the San Francisco-Oakland-Hayward metropolitan area, using either the seasonally adjusted CPI-U for the preceding calendar year or the percentage

change of the April to April monthly indices, whichever is greater ("Annual Adjustment"). The minimum Annual Adjustment in Rent shall increase by no less than three percent (3%) and no greater than six percent (6%).

5.1.2 Notification. District shall notify Tenant of the Annual Adjustment of the Rent, in writing, by July 1 of each year. The Annual Adjustment of Rent shall not require an amendment to this Agreement.

5.2 Interest. Tenant acknowledges that late payment by Tenant to District of the Rent due hereunder will cause District to incur costs not contemplated by this Agreement, the exact amount of which is, and will be, extremely difficult to ascertain. Accordingly, the Parties agree that Rent shall be delinquent and shall bear interest if not paid promptly on the date it becomes due at the rate of ten percent (10%) per annum or the maximum amount allowed by law from the date it becomes due until it is paid by Tenant to District. The Parties hereby agree that such late charges represent a fair and reasonable estimate of the costs District will incur by reason of late payment by Tenant. Acceptance of such late charge by District shall in no event constitute a waiver of Tenant's default with respect to such overdue amount, nor prevent District from exercising any of its other rights and remedies granted hereunder. Lack of payment for more than thirty (30) days after the date it is due shall be deemed to be a default under the terms of this Agreement, in which event District may exercise its rights under this Agreement, including immediate termination, upon giving notice to Tenant. This Section shall survive the expiration or earlier termination of this Agreement.

5.3 Place of Payment. All payments of Rent and any other amounts that become due and payable under this Agreement shall be paid to District at the Sacramento City Unified School District, to the care of the Accounting Department, located at 5735 47th Avenue, Sacramento, California, 95824 or any other place that District may designate by written notice to Tenant.

6. Security Deposit.

6.1 Upon the Effective Date of this Agreement, Tenant shall deposit with District a noninterest-bearing security deposit in the amount of Ten Thousand and 00/100 Dollars (\$10,000.00), which can be paid to District in four equal quarterly installments of Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) which District will hold during Tenant's use or occupancy of the Premises ("Security Deposit"). The Security Deposit shall secure the timely, full, and faithful performance by Tenant of each term, covenant, and condition of this Agreement. No interest shall accrue on the Security Deposit. District shall not be deemed a trustee of the Security Deposit and may deposit the Security Deposit with District's other funds.

6.2 If, at any time, Tenant shall fail to make any payment or fail to keep or perform any term, covenant, or condition on its part to be made or performed or kept under this Agreement, District may, but shall not be obligated to, and without waiving or releasing Tenant from any obligation under this Agreement, use, apply, or retain the whole or any part of the Security Deposit: (i) to the extent of any sum due to District, including Rent; (ii) to make any required payment on Tenant's behalf; or (iii) to compensate District for any loss, damage,

attorneys' fees or costs, or expense sustained by District due to Tenant's default. In such event, Tenant shall, within five (5) days of written demand by District, remit to District sufficient funds to restore the Security Deposit to its original sum of Ten Thousand and 00/100 Dollars (\$10,000.00).

- 6.3** Should Tenant comply with all of the terms, covenants, and conditions of this Agreement and at the end of the Term or any Renewed Term of this Agreement vacate and surrender the Premises to District in the condition required by this Agreement, then the Security Deposit, less any sums owing to District, shall be returned to Tenant within thirty (30) days after the termination or expiration of this Agreement and the surrender of the Premises by Tenant to District.

7. Custodial Services, Maintenance, and Repairs.

- 7.1** At all times during the Term or any Renewed Term of this Agreement, Tenant agrees, at its sole cost and expense, to maintain the Premises in good order and in a safe, clean and sanitary condition consistent with the condition of the Premises existing at the time Tenant first took possession, excepting normal wear and tear, in conformance with all laws, rules, and regulations applicable to use of the Premises by Tenant or District.
- 7.2** Tenant shall, at its sole cost and expense, provide custodial services and supplies for the Premises.
- 7.3** Except as expressly provided in this Agreement, Tenant shall, at its sole costs and expense, maintain the Premises in a condition similar to that which existed at the time Tenant first took possession of the Premises. Tenant will be responsible to maintain any walls, doors, plumbing, lighting, fire, and electrical systems and equipment that can be accessed without the removal of mechanical equipment, walls, floors, or ceilings. Unless otherwise set forth in this Agreement, repairs or maintenance for plumbing, lighting, electrical, and mechanical systems which require removal of walls, windows, floors, ceilings, or roof access shall be District's responsibility. For example, Tenant will be responsible for toilet replacements and clogged toilets, while the District will be responsible for main sewer lines that are clogged, damaged, or broken due to no fault of Tenant. District shall be responsible for maintenance, repair, and replacement of the heat or air conditioning systems, if applicable, provided, however, that Tenant shall be responsible for the cost and expense of any maintenance, repair or replacement of the air conditioning systems caused by the negligent acts or omissions or willful misconduct of Tenant.
- 7.4** If District determines, in its reasonable discretion, that any repairs or maintenance of the Premises are necessary to protect the public health and safety or are otherwise necessary to ensure compliance with this Agreement, District may, but is not required to, provide written notice to Tenant and Tenant shall complete the repairs or maintenance within thirty (30) days of receipt. If such repairs or maintenance cannot reasonably be completed within thirty (30) days, Tenant shall, at a minimum, make diligent and good faith efforts towards completing the repairs or maintenance. If Tenant fails to timely complete or commence any repair or maintenance as provided herein, the District may, in its sole discretion, complete such repair or maintenance at Tenant's expense, and Tenant shall pay District for such costs within thirty (30) days of receipt of an invoice from District.

7.5 Except as may be expressly provided in this Agreement, District agrees that if the structural elements of the building become damaged to a lesser condition than currently exists, and if such structural damage is due to no fault or negligence of Tenant, then District will repair the damage in such a manner as to bring it back to a condition which is similar to the condition existing as of the Effective Date of this Agreement; however, District may terminate this Agreement if such repair cost exceeds One Hundred Thousand and 00/100 Dollars (\$100,000.00) per incident or One Hundred Thousand and 00/100 Dollars (\$100,000.00) in the aggregate. District agrees to prorate Tenant's Rent during the "repair" period only if the resulting structural damage prohibits Tenant from carrying out its normal daily activities. If District elects not to perform a repair estimated to cost in excess of One Hundred Thousand and 00/100 Dollars (\$100,000.00), then Tenant may elect to remain in possession of the Premises and pay full Rent, or Tenant may elect to terminate the Agreement. As used in this Agreement, the term "structural elements of the building" is defined as and shall be limited to the following: foundation, footings, floor slab but not flooring, structural walls excluding glass and doors, and the roof excluding skylights. Plumbing, electrical and heating systems shall also be considered "structural elements of the building" excluding, however, those repairs and maintenance items which can be completed without wall or floor removal in which case these repairs shall be the responsibility of the Tenant as described above.

7.6 Tenant shall promptly report to District any damage or disrepair known to Tenant and/or caused or discovered by Tenant during Tenant's use of the Property or Premises.

7.7 District shall have no maintenance or repair obligations with respect to the Premises except as expressly provided in this Agreement. Tenant hereby knowingly and expressly waives the provisions of California Civil Code sections 1932(I), 1941, and 1942, including all rights to make repairs at the expense of District.

8. Utilities and Security.

8.1 Tenant shall be responsible for, and fully and promptly pay, all utilities and services to and for the Premises, which may include, but is not limited to, water, gas, electricity, telephone, internet, and other data transmission and communication lines and service, security service, sewage fees, custodial, trash pick-up, as well as the removal of garbage and rubbish from the Premises. If Tenant obtains any utilities through District, Tenant shall pay a pro-rata share of the utilities received based on the square footage of the Premises compared to the other occupied space at the Property. Tenant shall pay its portion of all utilities within thirty (30) days of the District's notice to Tenant of invoice charges. Tenant is required to maintain the District's utility infrastructure and low voltage infrastructure at the Property at all times if such infrastructure can be accessed without the removal of walls, floors, or ceilings.

8.2 Tenant shall be responsible for security of the Premises at all times, including locking all windows, doors, and gates of the Premises when not in use. District is in no manner responsible for damage to or theft of Tenant's property.

9. Condition of Premises. Tenant or its sublessees hereby acknowledges, understands, and agrees that portions of the Property, including the Premises, are rented to Tenant or its sublessees on an "AS-IS", "WHERE-IS" and "WITH ANY AND ALL FAULTS" basis, subject to any and all existing easements and encumbrances, without representation or warranty by District or its agents, whether express or implied, of any kind whatsoever, including, without limitation, any representation or warranty of fitness or suitability for the operation of Tenant's or its sublessees' Program, and Tenant or its sublessees expressly waives all claims for damages by reason of any statement, representation, warranty, promise or agreement, if any, not contained in this Agreement. Tenant or its sublessees acknowledges that prior to using the Premises, Tenant or its sublessees shall inspect the Premises, including appurtenant facilities or grounds of the Property, and by entry into and taking possession of the Premises pursuant to this Agreement, Tenant or its sublessees stipulates and agrees that the Premises is clean, safe, and in usable condition, that Tenant or its sublessees is satisfied with the condition, suitability, and fitness thereof, and accepts the Premises as being in good and sanitary order, condition, and repair as the condition existing as of the commencement date of this Agreement. District shall not be required to make or construct any alterations including structural changes, additions, or improvements to the Premises or Property. Applicant expressly waives any and all claims for defects in the Premises and the Property, including any latent defects therein.

10. Tenant Improvements or Alterations.

10.1 Improvements or Alterations. Tenant or its sublessees shall not construct or cause to be constructed on Premises or the Property any improvements or alterations of any kind without the prior written approval of District. Tenant or its sublessees shall, at their own expense, obtain all necessary environmental and governmental approvals and permits, including, without limitation, any necessary approvals from the Division of the State Architect ("DSA"), and any local authority including any site, grading, zoning, design review, and other required permits or approvals, if applicable, prior to commencing construction, and shall provide District with evidence of approval by all applicable governmental agencies. All contractors and subcontractors of Tenant or its sublessees, if any, shall be duly licensed and registered in the State of California. Tenant or its sublessees shall be solely responsible for compliance with all applicable federal, state, and local laws, ordinances, rules, and regulations pertaining to the construction or installation of any improvements of the Premises that are performed by Tenant or its sublessees or on their behalf, including, without limitation, prevailing wage requirements. Tenant or its sublessees shall be solely responsible for maintaining the Premises and improvements installed thereon during the Term or any Renewed Term of this Agreement, and while otherwise occupying the Premises, and for compliance with all applicable laws, ordinances, rules and regulations. District is in no manner responsible for damage or theft of Tenant's or its sublessees' equipment or other personal property.

10.2 Tenant Signs. Tenant or its sublessees may, at their cost, place signs on or at Premises, and otherwise to advertise the Program, provided Tenant obtains the approval and consent of District regarding content, size, and placement of signs, which approval and consent shall not be unreasonably withheld. All signs shall comply with District policies and local governmental ordinances pertaining thereto. Throughout the Term or any Renewed Term of this Agreement, Tenant shall, at its sole cost and expense, maintain the signage and all appurtenances in good condition and repair. Upon the termination of this Agreement, Tenant

shall remove any signs which has been placed on the Premises, and shall repair any damage caused by the installation or removal of those signs.

11. Termination.

11.1 Termination for Convenience.

- 11.1.1** District shall have the right to terminate this Agreement, without liability on the part of District except as otherwise provided herein, by giving Tenant written notification at least one hundred and twenty (120) days prior to the effective date of the termination.
- 11.1.2** Tenant shall have the right to terminate this Agreement, without liability on the part of Tenant except as otherwise provided herein, by giving District written notification at least one hundred and twenty (120) days prior to the effective date of the termination.
- 11.1.3** Neither Party shall be required to provide just cause for termination for convenience in the written notification. Termination for convenience by either Party shall terminate any and all sublessees at the Premises as of the effective date of termination.

11.2 Termination for Cause.

- 11.2.1** Either Party may terminate this Agreement immediately after the expiration of any applicable cure period for cause. Cause shall include, without limitation the following, and the Parties shall have the cure periods provided below:
 - 11.2.1.1** A default or material violation of this Agreement by either Party if such violation shall continue for thirty (30) days after written notice is given by either Party to the other Party of such violation; or
 - 11.2.1.2** If, in the reasonable judgment of District, Tenant's or a sublessee's acts or omissions: (i) interfere with the educational programs or activities of the District or any school or class conducted on the Property or in any building, if applicable; (ii) represent an immediate threat to the health, welfare or safety of District's students, staff, or the public; (iii) violate applicable laws, codes, rules, regulations, or ordinances; (iv) subject or expose District and/or its Board of Education to liability to others for personal injury or property damage; or (v) unduly disrupt the residents in the surrounding neighborhood, then District shall have the right, in its sole discretion, to terminate this Agreement immediately, unless, at District's sole option, Tenant or the sublessee cures such default within twenty-four (24) hours of notice of termination, or longer in District's sole discretion; or
 - 11.2.1.3** Tenant is adjudged bankrupt, Tenant makes a general assignment for the benefit of creditors, or a receiver is appointed on account of Tenant's insolvency.

- 11.2.2** If the District terminates for cause, Tenant's and its sublessees' rights in the Premises shall terminate upon Tenant's receipt of notice of termination from the District, unless otherwise specified herein. Tenant and its sublessees shall surrender and vacate the Premises in the condition required under this Agreement, and District may reenter and take possession of the Premises and eject Tenant, its sublessees or any other person or persons claiming any right under or through Tenant. Termination for cause shall not release Tenant from the payment of Rent previously accrued or then accruing against Tenant or any other sum then due to District or from any claim for damages.
- 11.2.3 Restoration of Premises.** Upon expiration or earlier termination of this Agreement, Tenant shall be responsible for restoring the Premises, and other portions of the Property that were affected by Tenant's and its sublessees' occupancy of the Premises, to its condition that existed on the date of Tenant's first occupancy with no damage thereto, reasonable wear and tear accepted, free and clear of all liens, claims, encumbrances, and clouds on District's title.
- 11.2.4 No Limitation of Rights.** The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District and/or Tenant.

12. Title to and Removal of Tenant's Equipment.

- 12.1** Title to Tenant's equipment, personal property, chattels, fixtures and/or improvements ("Tenant's Equipment") on the Premises shall be held solely by Tenant. All of Tenant's Equipment shall remain the personal property of Tenant and shall not be treated as real property or become a part of the Premises. On or before the expiration of this Agreement, or within thirty (30) days after any earlier termination hereof, Tenant shall remove Tenant's Equipment, at its sole expense. Tenant shall repair any damage to the Premises, caused by said removal and restore Premises to good condition, less ordinary wear and tear.
- 12.2** In the event that Tenant fails to timely remove Tenant's Equipment, District, upon fifteen (15) days written notice, may, without liability on the part of District to Tenant or any person or entity claiming under Tenant, either (1) accept ownership of Tenant's Equipment with no cost to the District, or (2) remove and/or dispose of Tenant's Equipment at Tenant's sole cost. In the event that the District chooses to accept ownership of Tenant's Equipment, Tenant shall execute any necessary documents to effectuate the change in ownership of Tenant's Equipment to District. In the event that the District removes and/or disposes of Tenant's Equipment, Tenant shall pay all costs for the removal and/or disposal of Tenant's Equipment within thirty (30) days of receipt of an invoice.
- 12.3** These provisions regarding Tenant's Equipment shall be applicable to any sublessee's equipment, personal property, chattels, fixtures and/or improvements ("Sublessee's Equipment") and shall be included in written sublease agreements between Tenant and each sublessee as applicable to Sublessee's Equipment.

13. No Right to Holdover. Tenant and its sublessees have no right to retain possession of the Premises or use or occupy any part thereof beyond the expiration or earlier termination of this Agreement. At or prior to the expiration or termination of this Agreement, Tenant and its sublessees shall have vacated the Premises, removed all of Tenant's Equipment and Sublessees' Equipment therefrom, and returned the Premises to District in the condition specified in this Agreement. In the event Tenant or any sublessee does not vacate and return the Premises or any part thereof to District at or prior to the expiration or termination of this Agreement, then District's damages during any holdover period shall be computed at One Hundred and Fifty Percent (150%) of the amount of Rent payable by Tenant during the last full month before the expiration or termination of this Agreement (disregarding any temporary abatement of Rent that may have been in effect). Acceptance of damages paid by Tenant to District during any holdover period shall not be construed as consent by District to any holding over by Tenant or any sublessee.

14. Destruction.

14.1 If the Premises or the Property is damaged or destroyed so as, in District's sole judgment, to hinder Tenant's normal operations, Rent shall abate in proportion to the loss of use from the date such damage or destruction occurs until Tenant is able to commence normal operations.

14.2 District and Tenant waive any statutory rights to terminate this Agreement on account of damage or destruction as set forth above.

15. Tenant's Program, Staff and Background Verification.

15.1 Tenant represents that it is duly authorized to administer and operate its Program, and at District request, Tenant shall provide copies of relevant license(s), permit(s), accreditation(s), and/or certification(s) to District. Tenant shall be solely responsible for obtaining all necessary permits, licenses, and approvals from any and all applicable State, local or other regulatory agencies related to the operation of its Program or otherwise connected to Tenant's Program at the Premises, including without limitation, use permits and compliance with the California Environmental Quality Act ("CEQA").

15.2 Tenant shall be solely responsible for the administration and operation of the Program, including the hiring of Tenant's employees and the contracting with and management of any sublessees at the Premises. Tenant shall be responsible for verifying the qualifications, credentials, certificates, and licenses of its employees, staff, agents, volunteers, sublessees, consultants, and/or subcontractors who may provide services in conjunction with Tenant's operation and administration of its Program and activities on the Premises and Property.

16. Prohibited Uses and Restrictions. Tenant shall include the following prohibited uses and restrictions set forth in this Section in any and all written agreements between Tenant and its sublessees, and Tenant shall be solely responsible for enforcing such prohibited uses and restrictions.

16.1 The following uses and types of activities are prohibited on the Property and Premises: (a) Any use or activity which involves the possession, serving, consumption, use, and/or sale of alcoholic beverages, illegal drugs, narcotics, intoxicants, marijuana or synthetic marijuana, tobacco products, including,

without limitation, vaporized or e-cigarettes, and/or other restricted substances; (b) Any use or activity which involves gambling and/or the conducting of games of chance; (c) Any use or activity which is inconsistent with the use of the Premises for the Program expressly stated herein, the use of the Premises for school purposes, or which otherwise interferes with school or District activities or the regular conduct of schoolwork, as applicable to the Property; (d) Any use or activity which is discriminatory against any group or individual protected under local, state, or federal antidiscrimination laws or District policy; (e) Any use or activity that includes fighting, quarrelling, abusive language, or noise which may be offensive to other uses, activities, or the neighborhood; (f) Any use or activity for the commission of any crime or any act prohibited by law or District policy, nor shall the Property or Premises be used for any unlawful purpose; (g) Any use or activity which is inimical or contrary to public morals, good manners, taste and/or welfare or which is morally objectionable as unsuitable for a public educational facility; (h) Any use or activity which would, in the sole discretion of District, unduly disrupt the residents in the surrounding neighborhood; (i) Any use or activity which would, in the sole discretion of District, injure or damage the Property, Premises, school facilities, grounds, equipment, or other school or District property; (j) Any use or activity which may cause an increase in the existing rate of insurance upon the Property or Premises or cause the cancellation of any insurance policy covering the Property or Premises; (k) No animals of any kind are allowed on the Property or Premises except for certified service animals or unless otherwise required by law; (l) Firearms, including pellet guns, BB guns, or sling shots, and other weapons or explosive devices are prohibited on any District property, including the Property and the Premises; and (m) Tenant and its sublessees shall not commit or suffer to be committed, any waste upon the Property or Premises, or place any harmful substances, whether solid, liquid or gaseous, in the plumbing, sewer, or storm water drainage systems of the Property or Premises.

- 16.2** No waste materials or refuse shall be dumped upon or permitted to remain upon any part of the Property or Premises except in trash containers designated for that purpose. Additionally, Tenant and its sublessees shall comply with all environmental and hazardous materials laws, and shall not cause or permit any Hazardous Material to be generated, brought onto, used, stored, or disposed of in or about the Property or Premises. As used herein, the term "Hazardous Materials" means any hazardous or toxic substance, material or waste which is or becomes regulated by any local governmental authority, the State of California, or the United States Government. The term "Hazardous Materials" includes, without limitation, petroleum products, asbestos, PCBs, and any material or substance which is: (i) defined as hazardous or extremely hazardous pursuant to Title 22 of the California Code of Regulations, Division 4.5, Chapter 11, Article 4, section 66261.30, et seq.; (ii) defined as "hazardous waste" pursuant to section (14) of the federal Resource Conservation and Recovery Act, 42 U.S.C. 6901, et seq., or (iii) defined as a "hazardous substance" pursuant to section 10 of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. 9601, et seq. As used herein, the term "hazardous materials law" means any statute, law, ordinance, or regulation of any governmental body or agency, including, without limitation, the U.S. Environmental Protection Agency, the California Regional Water Quality Control Board, and the California Department of Health Services, which regulates the use, storage, release, or disposal of any Hazardous Material.

16.3 If parking on the Property, Tenant and its sublessees, participants, employees, agents, volunteers, licensees, and invitees must park in District designated parking locations and drive on designated roadways. Under no circumstances shall Tenant or its sublessees, participants, employees, agents, volunteers, licensees, and invitees drive or park on lawns, fields, pedestrian pathways, corridors, tracks, landscaping, courtyards, sidewalks, or any other areas not intended for vehicles. Parking in designated fire lanes is prohibited. Tenant shall be solely responsible for any and all property damage or other losses resulting from unauthorized use or parking of vehicles in prohibited areas on the Property by Tenant or its sublessees, participants, employees, agents, volunteers, licensees, or invitees. District shall have no responsibility for the safety of the vehicles or their contents parked at the Property, and Tenant assumes the entire risk of lost and theft with respect to property placed at the Property by Tenant or on its behalf.

17. Hold Harmless/Indemnification.

17.1 To the fullest extent permitted by California law, Tenant shall defend, indemnify, and hold harmless District, its Board of Education and members, its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "Indemnified Parties") from any and all losses, liabilities, claims, suits, damages, expenses, costs, recourses, penalties, fines, liabilities, and actions of any kind, nature, and description, including, but not limited to, attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of this Agreement, Tenant's use of or presence in, on, or about the Premises or Property, or from any activity, work, or thing done, permitted, or suffered by Tenant or its sublessees, and their respective employees, volunteers, participants, partners, officers, students, clients, members, agents, contractors, customers, guests, attendees, invitees, staff, representatives, servants, , concessionaires, invitees, or visitors in conjunction with the performance of this Agreement, including, but not limited to, personal or bodily injuries, illnesses, infectious diseases or bacterial or viral infections, death, property damage, theft or loss, or any non-compliance with any federal, state, or local laws, orders, regulations, or health and safety guidelines and unless caused wholly by the sole negligence or willful misconduct of the Indemnified Parties; and in case any action or proceeding be brought against District or the Indemnified Parties, Tenant, upon notice from District, shall defend the same at Tenant's expense by counsel selected and approved in writing by District.

17.2 Tenant shall include in its written agreements with its sublessees the requirement that each sublessee defend, indemnify, and hold harmless the Indemnified Parties (as defined above) from any and all losses, liabilities, claims, suits, damages, expenses, costs, recourses, penalties, fines, liabilities, and actions of any kind, nature, and description, including, but not limited to, attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the sublessee's use of or presence in, on, or about the Premises or Property, or from any activity, work, or thing done, permitted, or suffered by the sublessee, its employees, volunteers, participants, partners, officers, students, clients, members, agents, contractors, customers, guests, attendees, invitees, staff, representatives, servants, concessionaires, invitees, or visitors in conjunction with the performance of this Agreement, including,

but not limited to, personal or bodily injuries, illnesses, infectious diseases or bacterial or viral infections, death, property damage, theft or loss, or any non-compliance with any federal, state, or local laws, orders, regulations, or health and safety guidelines and unless caused wholly by the sole negligence or willful misconduct of the Indemnified Parties; and in case any action or proceeding be brought against District or the Indemnified Parties, the sublessee, upon notice from District, shall defend the same at the sublessee's expense by counsel selected and approved in writing by District.

18. Insurance.

18.1 Commercial General Liability Insurance. Tenant and its sublessees shall, during the Term or any Renewed Term of this Agreement, maintain in force, a combined, single-limit liability commercial general insurance policy with a \$2 million per occurrence and \$4 million aggregate limit of liability for bodily injury and property damage, including products and completed operations, and personal and advertising injury. The District, its Board of Education and members, and its officers, officials, employees, agents and volunteers shall be named as additional insureds at Tenant's or its sublessees' expense under such policy. Such policy shall provide for a thirty (30) day written notice to District of any cancellation or reduction of coverage. Tenant agrees to provide District original certificates of insurance evidencing Tenant or its sublessees' coverage in a form satisfactory to District upon execution of this Agreement, upon each policy renewal, and upon request of District during the Term or any Renewed Term of this Agreement.

18.2 Automobile Insurance. Tenant and its sublessees shall, during the Term or any Renewed Term of this Agreement, maintain in force a comprehensive auto liability policy naming District, its Board of Education and members, and its officers, officials, employees, agents and volunteers, at Tenant's or its sublessees' expense, as additional insured under such policy. The policy shall provide for a thirty (30) day written notice to District of any cancellation or reduction of coverage. Tenant agrees to provide District original certificates of insurance evidencing Tenant or its sublessees' coverage, including all required amendatory endorsements and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements, in a form satisfactory to District upon execution of this Agreement, upon each policy renewal, and upon request of District during the Term or any Renewed Term of this Agreement.

18.3 Workers' Compensation and Employer's Liability Insurance. During the Term or any Renewed Term of this Agreement, Tenant and its sublessees shall comply with all provisions of law applicable to Tenant or its sublessees with respect to obtaining and maintaining workers' compensation insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limits of no less than \$1 million per accident for bodily injury, illness, or disease. Prior to commencement and any renewal of this Agreement and Tenant's or a sublessee's occupancy of the Premises, Tenant shall provide District, as evidence of this required coverage, a certificate in a form satisfactory to District on or before the commencement or renewal date, providing that insurance coverage shall not be cancelled or reduced without thirty (30) days prior written notice to District.

18.4 Property Insurance. Tenant acknowledges and understands that the insurance to be maintained by District on the Premises will not insure any of Tenant's Equipment or Sublessee's Equipment, property, improvements, or betterments made by Tenant or any sublessee. Accordingly, Tenant and its sublessees shall, at their own expense, maintain in full force and effect an insurance policy on all of its fixtures, equipment, improvements and betterments made by Tenant or its sublessees, and their respective personal property in, about, or on the Premises and Property. Said policy is to be for "All Risk" coverage insurance, at full replacement cost with no coinsurance penalty provision.

18.5 Other Insurance Requirements. If the Tenant or any sublessee maintains broader coverage and/or higher limits than the minimums shown above, District requires and shall be entitled to the broader coverage and/or the higher limits maintained by Tenant or the sublessee. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to District. Each insurance policy required by this Agreement shall: (i) be placed with insurers authorized to conduct business in the State of California with a current A.M. Best's rating of no less than A: VII; (ii) not be cancelled, limited in scope of coverage or non-renewed until after thirty (30) days written notice has been given to District; and (iii) contain a clause waiving all rights of subrogation against District, its Board of Education and members, and elective or appointive officers or employees, when acting within the scope of their employment or appointment. Tenant agrees, and Tenant shall require its sublessees, to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the District has received a waiver of subrogation endorsement from the insurer. The Parties agree that any insurance maintained by District will apply in excess of, and not contribute with, insurance provided by the policies required by this Agreement. With respect to self-insured retentions, self-insured retentions must be declared to and approved by the District. At the option of District, either: (i) the Tenant or sublessee shall obtain coverage to reduce or eliminate such self-insured retentions as respects the District, its Board of Education and members, and its officers, officials, employees, agents and volunteers; or (ii) Tenant or sublessee shall provide a financial guarantee satisfactory to the District guaranteeing payment of losses and related investigations, claim administration, and defense expenses. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or District. District reserves the right to modify the requirements of this Section at any time, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

19. Health Pandemic Requirements.

- 19.1 Health Pandemic Protocols and Guidelines.** Tenant hereby acknowledges that the County of Sacramento, through its Health Officer, the State of California, and the federal Center for Disease Control ("CDC") may issue pandemic, e.g., COVID-19, health protocols governing the use and operation of facilities by certain businesses and organizations (collectively, "Pandemic Protocols"), and Tenant acknowledges and represents that Tenant shall familiarize itself with any such current or future Pandemic Protocols, now or in the future, as they may be amended, updated, or superseded from time to time, and further, Tenant agrees, and Tenant shall require its sublessees, to abide by the Pandemic Protocols and other local, state, and federal guidelines regarding human protection from any pandemic (collectively, the "Guidelines").
- 19.2** As Pandemic Protocols and Guidelines contemplate additional requirements for facility readiness, Tenant understands and agrees that Tenant, at Tenant's own cost and expense, shall be responsible for appropriate and compliant deep cleaning, disinfection, and sanitation and other facility readiness requirements of the Premises to mitigate the risk of spreading a health pandemic, including the use of cleaning and disinfecting products approved by the Environmental Protection Agency ("EPA") and in compliance with the Healthy Schools Act ("HSA"). Likewise, at its own cost and expense, Tenant shall provide, or require its sublessee to provide, all personal protective equipment required to follow the Pandemic Protocols and Guidelines.
- 19.3** Tenant acknowledges and understands that an inherent risk of exposure to health pandemics exists in any public place where people are present, such as the District's Property. Tenant further acknowledges and understands that the District makes no representation or warranty regarding the condition of the Property with respect to health pandemics at any time during this Agreement, and further has no duty or responsibility to ensure the Property is made clear of such pandemics.
- 19.4** Tenant shall include the requirements of these Pandemic Protocols and Guidelines in any and all written subleases between Tenant and its sublessees.
- 19.5 Assumption of Risk.** Tenant understands and acknowledges that, due to health pandemics, such as COVID-19, there are certain risks inherent in visiting public spaces, such as the Premises and Property, and/or engaging in activities, gatherings, or events with or within proximity of others, including, without limitation, accident, personal or bodily injury, illness, disease, viral or bacterial exposure or infection, and/or death, and that engaging in such activities may be dangerous. Tenant agrees that District cannot ensure the safety of Tenant or Tenant's sublessees, employees, volunteers, participants, partners, officers, students, clients, members, agents, contractors, customers, guests, attendees, invitees, staff, attendees, family, heirs and visitors from risks associated with health pandemics or other infectious diseases, sickness, or ailments. Tenant, on behalf of itself and its sublessees, employees, volunteers, participants, partners, officers, students, clients, members, agents, contractors, customers, guests, attendees, invitees, staff, attendees, family, heirs, visitors, and all other related persons, agents, and entities (collectively and individually, "Tenant's Contacts"), HEREBY ACKNOWLEDGES AND ASSUMES FULL RESPONSIBILITY FOR AND RISK (KNOWN AND UNKNOWN) OF ACCIDENT,

PERSONAL OR BODILY INJURY, SICKNESS, ILLNESS, VIRAL OR BACTERIAL EXPOSURE OR INFECTION, HOSPITALIZATION, LOSS OF PERSONAL PROPERTY, QUARANTINES, AND/OR DEATH AND ALL RELATED COSTS AND EXPENSES to Tenant or any member of Tenant's Contacts from, or in any way associated with, COVID-19 or other related or similar pandemic or infectious disease, sickness, or ailment that directly or indirectly results from, arises out of, or in any manner is connected with Tenant's or Tenant's Contact's use of or presence in, upon, or about the Premises or Property. This assumption of responsibility and risk includes, without limitation, all KNOWN AND UNKNOWN RISKS AND DANGERS, INHERENT OR OTHERWISE.

20. Waiver & Release from Liability. To the fullest extent permitted by California law, Tenant releases District, its Board of Education and individual members, and its agents, representatives, officers, consultants, employees, trustees, and volunteers (collectively, the "District") from and against any and all actions, claims, suits, demands, costs (including, without limitation, attorneys' fees and costs), losses, penalties, expenses, fines, harms, and liabilities of any kind, nature, and description ("Claims") directly or indirectly resulting from, arising out of, or in any manner connected with Tenant's or its sublessees' use of or presence in, upon, or about the Premises or Property or Tenant's performance of the Agreement. This waiver and release are intended to discharge the District against any and all liability arising out of or connected in any way with Tenant's or its sublessees' use and occupancy of the Premises and/or Property. Tenant shall include this Waiver and Release from Liability clause releasing District from any Claims in any and all written sublease agreements between Tenant and its sublessees.

21. Cooperation with Other Occupants of the Property. It is understood and recognized by Tenant that the Property, of which the Premises is a part, may be used by other parties, including District, and Tenant and its sublessees shall cooperate with the other parties in reaching amicable arrangements regarding matters of concern, such as use of common areas, parking, ingress and egress, and security measures.

22. Non-Discrimination. Tenant and its sublessees and their respective employees shall not discriminate against any person because of race, color, ancestry, national origin, religion, creed, age, mental or physical disability, sex, gender, sexual orientation, gender identity or expression, medical condition, genetic information, marital status, or military or veteran status. Tenant and its sublessees shall not discriminate against any employee or applicant for employment because of race, color, ancestry, national origin, religion, creed, age, mental or physical disability, sex, gender, sexual orientation, gender identity or expression, medical condition, genetic information, marital status, or military or veteran status. Tenant covenants to meet all requirements of District pertaining to non-discrimination in employment and shall require the same of sublessees in any and all written sublease agreements. If Tenant is found in violation of the non-discrimination provision of the State of California Fair Employment Practices Act or similar provisions of federal law or executive order in the conduct of its activities under this Agreement by the State of California Fair Employment Practices Commission or the equivalent federal agency or officer, Tenant shall thereby be found in default of this Agreement.

23. Taxes and Assessments. It is understood and agreed that all taxes, costs, expenses, assessments, levies, possessory interest taxes, late charges, and other charges and governmental fees, general and special, ordinary and extraordinary, unforeseen as well as foreseen of any kind or nature whatsoever, which prior to or during the Term or any Renewed Term of this Agreement become due and payable upon the Premises or upon fixtures, equipment, or other property installed or constructed thereon, or which Tenant is

otherwise required to pay hereunder, shall be the full responsibility of Tenant, and Tenant shall pay all sums prior to delinquency. Tenant is responsible for any interest and penalties that may accrue thereon in the event of Tenant's failure to pay such amounts, along with all reasonable damages, costs, and attorneys' fees and expenses which District may incur by reason of any default of Tenant or failure on Tenant's part to comply with the terms of this Agreement. In the event of nonpayment by Tenant, District shall have all the rights and remedies with respect thereto as District has for the nonpayment of the monthly rent. This provision shall survive the expiration or earlier termination of this Agreement.

24. Reservation of Rights. District reserves the right to install, lay, construct, maintain, repair, and operate such sanitary sewers, drains, storm water sewers, pipelines, manholes, and connections; water, oil, and gas pipelines; telephone and telegraph power lines; and the applications and appurtenances necessary or convenient for connection therewith, in, over, upon, through, across and along the Premises or any part thereof, and to enter the Premises for any and all such purposes. District also reserves the right to grant franchises, easements, rights of way, and permits, in, over, upon, through, across, and along any and all portions of the Premises. Notwithstanding the foregoing, no rights reserved by District in this clause shall be so exercised as to interfere unreasonably with the use and operation of the Premises by Tenant as permitted under this Agreement.

25. Notice. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served and received if given in writing and personally delivered or deposited in the United States mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

**SACRAMENTO CITY UNIFIED
SCHOOL DISTRICT**

425 1st Avenue
Sacramento, CA 95818
Attn: Nathaniel Browning
Director, Planning & Property Management

PIVOT SACRAMENTO

4625 44TH Street
Sacramento, CA 95820
Attn: Lisa Miller

Any notice personally given shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by certified or registered mail shall be effective five (5) days after deposit in the United States mail.

26. Inspection. District's employees and agents shall have the right at all reasonable times upon reasonable prior notice to Tenant to inspect the Premises to determine if the provisions of this Agreement are being complied with. Tenant shall include this provision in any and all written sublease agreements between Tenant and its sublessees.

27. Construction Related Accessibility Standards. Pursuant to Civil Code section 1938, District states that the Premises and Property leased hereunder have not undergone inspection by a Certified Access Specialist (CASp).

28. Assignment. Tenant shall not assign its rights, duties or privileges under this Agreement without the written consent of District. Any such attempt without District written consent shall be void.

29. Independent Status. This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant,

employee, partnership, joint venture, or association between the Parties or any sublessee of Tenant.

30. Entire Agreement of Parties. This Agreement constitutes the entire agreement between the Parties in regard to Tenant's use of the Premises for operation of its Program and supersedes all prior discussions, negotiations and agreements, whether oral or written pertaining to Tenant's use of the Premises. This Agreement may be amended or modified only by a written instrument executed by both Parties.

31. California Law. This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in the County of Sacramento, California. Tenant shall include this provision in any and all written sublease agreements between Tenant and its sublessees.

32. Severability. Should any provision of this Agreement be determined to be invalid, illegal or unenforceable in any respect, such provision shall be severed and the remaining provisions shall continue as valid, legal and enforceable.

33. Attorneys' Fees. In the event of any dispute under this Agreement, or the default by any Party of that Party's obligations hereunder, then the prevailing Party shall be entitled to recover, in addition to all other sums which may be due under the terms of this Agreement, all costs of suit, including reasonable attorneys' fees.

34. Waiver. The waiver by either Party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

35. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, legal representatives, successors, and assigns.

36. Captions. The captions contained in this Agreement are for convenience only and shall not in any way affect the meaning or interpretation hereof nor serve as evidence of the interpretation hereof, or of the intention of the Parties hereto.

37. Incorporation of Recitals and Exhibits. The Recitals and each Exhibit attached hereto are hereby incorporated herein by reference and made part of this Agreement.

38. Counterparts. This Agreement and all amendments, addendums and supplements to it may be executed in counterparts and transmitted by facsimile, and all counterparts together, whether original or facsimile, shall be construed as one document.

39. Authority. Each person signing this Agreement represents and warrants that he/she is duly authorized and has legal capacity to execute this Agreement. Each Party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such Party's obligations hereunder have been duly authorized, and this Agreement is valid and a legal agreement binding on such Party and is enforceable in accordance with its terms.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date above first written.

ACCEPTED AND AGREED:

DISTRICT:

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT,
a California public school district

TENANT:

PIVOT SACRAMENTO
a California Public Benefit Organization,
501c3.

By: _____

Janea Marking,
Chief Business and Operations Officer

By: _____

Lisa Miller, Executive Director

EXHIBIT "A"

SITE MAP OF THE PROPERTY

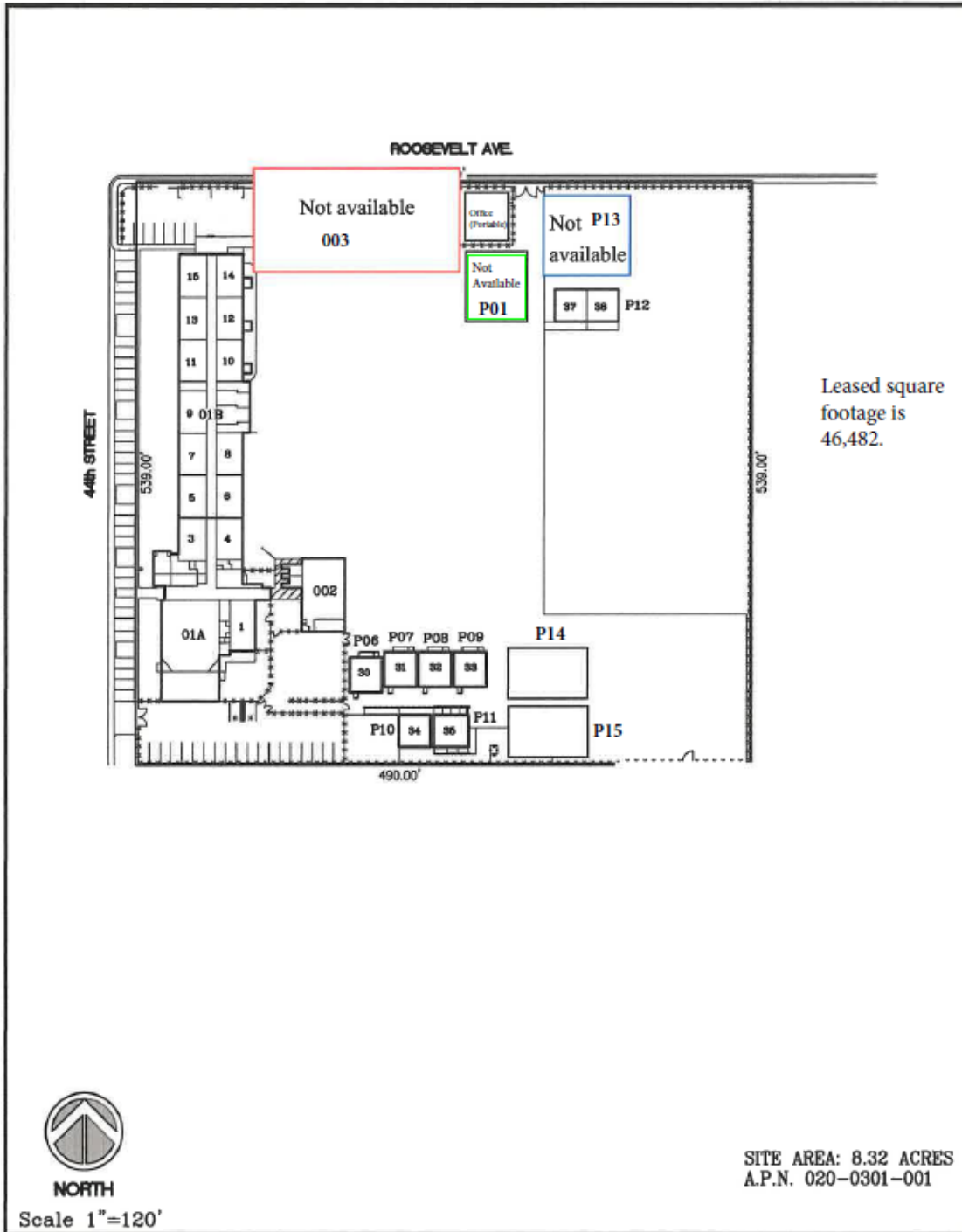
The District-owned Property is located at 4625 44th Street in Sacramento, California, and is depicted in yellow below.



EXHIBIT "B"

DESCRIPTION OF THE PREMISES

The Premises constitutes a portion of the District-owned Property located at 4625 44th Street in Sacramento, California, and is depicted below. The Premises is approximately 46,482 square feet.





SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.11

Meeting Date: October 24, 2024

Subject: Approve Board Policy 1330 and Civic Permit Pricing Updates

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

Division: Facilities Support Services

Recommendation: Approve updates to Board Policy 1330 and accompanying price increases to Civic Permit fee tables.

Background/Rationale: The Civic Center Act directs School Districts to make publicly funded spaces available to the public. It also allows for school districts to charge some fees necessary for the upkeep and maintenance of those facilities. Board Policy 1330 is Sacramento City Unified School District's implementation of the Civic Center Act. The District has placed the management of the Civic Center Act and BP 1330 under the auspices of the Facilities Department.

Board Policy 1330 was last updated in 2001, and the Facilities Department believes updating the language in BP 1330 would improve implementation of the Civic Center Act.

The Facilities Department has conducted a Facility Use costs analysis and is suggesting price changes to our Direct Cost and Market Rate rental categories. A board presentation and public hearing opportunity was held during the October 3, 2024 board meeting. Facilities believes this will help better offset the maintenance and staffing costs associated with Civic Permit rentals and will have a positive benefit on the District budget.

Financial Considerations: Possible increase in revenue leading to positive budgetary impact.

LCAP Goal(s): Operational Excellence

Documents Attached:

1. Proposed Board Policy 1330
2. Proposed Price Changes

Estimated Time of Presentation: N/A

Submitted by: Ben Wangberg, Facilities Planning Manager

Nathaniel Browning, Director, Planning and Property Management

Approved by: Chris Ralston, Assistant Superintendent, Facilities Support Services

Janea Marking, Chief Business and Operations Officer

Lisa Allen, Superintendent

Policy 1330: Use Of School Facilities

Status: ADOPTED

Original Adopted Date: 11/16/1998 | **Last Revised Date:** 11/05/2001 | **New Proposal:** 10/24/2024

The Governing Board believes that school facilities and grounds are a vital community resource which should be used to foster community involvement and development. Therefore, the Board authorizes the use of school facilities by district residents and community groups for purposes specified in the Civic Center Act, to the extent that such use does not interfere with school activities or other school-related uses.

(cf. 6145.5 - Student Organizations and Equal Access)

Vision

We envision strong and vibrant neighborhoods making use of and bringing physical, financial, and human resources to our community's schools to help our students and all community members learn, recreate, and receive needed support services.

We envision schools as safe, clean, and welcoming full-service neighborhood service centers addressing community concerns in a welcoming, positive and safe environment by supporting:

- *Parent and community involvement and commitment;*
- *Sharing and coordination of community resources, including the school's computers and other technology, to serve the needs and interests of local citizens from pre-school through senior citizens;*
- *Health, educational, cultural, and recreational opportunities to meet the needs and interests of the communities they serve;*
- *A wide range of neighborhood activities;*
- *Use by a diverse population of community members.*

The Superintendent or designee shall give priority to school-related activities in the use of school facilities and grounds. Other uses authorized under the Civic Center Act shall be on a first-come, first-served basis.

For the effective management and control of school facilities and grounds, the Superintendent or designee shall maintain procedures and regulations that: (Education Code 38133)

1. Aid, encourage, and assist groups desiring to use school facilities for approved activities
2. Preserve order in school facilities and on school grounds and protect school facilities, designating a person to supervise this task, if necessary
3. Ensure that the use of school facilities or grounds is not inconsistent with their use for school purposes and does not interfere with the regular conduct of school work

Subject to prior approval by the Board, the Superintendent or designee may grant the use of school facilities or grounds on those days on which district schools are closed. (Education Code 37220)

There shall be no advertising on school facilities and grounds except as allowed by district policy specified in BP 1325 - Advertising and Promotion.

As necessary to ensure efficient use of school facilities, the Superintendent or designee may, with the Board's approval, enter into an agreement for the joint use of any school facilities or grounds. The Board shall approve any such agreement only if it determines that it is in the best interest of the district and the community.

Fees

The Board shall adopt a comprehensive schedule of fees to be charged for community use of school facilities and grounds, including, but not limited to, the multipurpose room(s), playing or athletic field(s), track and field venue(s), tennis court(s), and outdoor basketball court(s). The schedule of fees shall be prepared in accordance with 5 CCR 14037-14041. (5 CCR 14041)

Certain Groups are exempt from these fees including, but not limited to: District sponsored and organized after school programs, Associated Student Bodies (ASB), Parent Teacher Associations (PTA) or other recognized parent groups such as Parent Teacher Organizations (PTOs) and Parent Teacher Student Organizations (PTSOs), staff unions/groups, local recreation groups and leagues, scouting groups and 4-H where all youth reside in the District. Events by these groups that occur on weekends may incur fees not normally associated with "free facility use".

Calculating Direct Costs

Direct costs to be charged for community use of each, or each type of, school facility or grounds shall be calculated in accordance with 5 CCR 14038 and may reflect the community's proportionate share of the following costs: (Education Code 38134; 5 CCR 14038-14041)

1. Capital direct costs calculated in accordance with 5 CCR 14039, including the estimated costs of maintenance, repair, restoration, and refurbishment of non-classroom space school facilities or grounds
2. Operational direct costs calculated in accordance with 5 CCR 14040, including estimated costs of supplies, utilities, janitorial services, other services performed by district employees and/or contracted workers, and salaries and benefits paid to district employees directly associated with the administration of the Civic Center Act to operate and maintain school facilities and grounds

Direct cost fees shall not be discounted to any group or organization except when the discount is specifically authorized in the adopted fee schedule. (5 CCR 14041)

Fees for all Facility Use for all renters will be outlined in a Fee Table to be regularly reviewed for changes in District Costs.

Expending Funds Collected as Capital Direct Costs

Any funds collected as capital direct costs shall be deposited into a special fund to be used only for capital maintenance, repair, restoration, and refurbishment of school facilities and grounds. (5 CCR 14042)

Use of School Facility as Polling Place

The Board may authorize the use of school buildings as polling places on any election day, and may also

authorize the use of school buildings, without cost, for the storage of voting machines and other vote-tabulating devices. However, if a city or county elections official specifically requests the use of a school building as a polling place, the Board shall allow its use for such purpose. If school will be in session, the Superintendent or designee shall identify to elections officials the specific areas of the school buildings not occupied by school activities that will be allowed for use as polling places. (Elections Code 12283)

When a school is used as a polling place, the Superintendent or designee shall provide the elections official a site with an adequate amount of space that will allow the precinct board to perform its duties in a manner that will not impede, interfere, or interrupt the normal process of voting and shall make a telephone line for Internet access available for use by local elections officials if so requested. He/she shall make a reasonable effort to ensure that the site is accessible to persons with disabilities. (Elections Code 12283)

The Superintendent or designee shall establish procedures to ensure student safety and minimize disruptions whenever school is in session while the facilities are being used as a polling place.

Classification A

Activities of District sponsored non-profit organizations, clubs, associations or other groups whose primary focus is the promotion of youth and school activities, including (but not limited to): curricular and extra-curricular student activities, District sponsored and organized after school programs, Associated Student Bodies (ASB), Parent Teacher Associations (PTA) or other recognized parent groups such as Parent Teacher Organizations (PTOs) and Parent Teacher Student Organizations (PTSOs), staff unions/groups, local recreation groups and leagues, scouting groups and 4-H where all youth reside in the District.

Use of a facility that occurs during off hours/weekends/holidays will be charged for district employees (custodians, cafeteria workers, etc.) per hour with a two-hour minimum during weekdays, four hour minimum during weekends and holidays.

Events occurring on weekends, holidays, or after custodial shifts become Class "B".

<i>Item</i>	<i>Current</i>	<i>Fee</i>	<i>Proposed Fee</i>	<i>Change</i>
Application Fee	\$10.00		\$10.00	\$0.00
Cafeteria/Multipurpose	\$0.00		\$0.00	\$0.00
Classroom	\$0.00		\$0.00	\$0.00
Gym	\$0.00		\$0.00	\$0.00
Improved Field (Baseball/Softball Diamonds; Tennis Courts; Football Goal Posts)	\$0.00		\$0.00	\$0.00
Kitchen	Food Service Asst – OT \$30.30/hr 4 hr min for weekends; Holiday \$40.40/hr 4 hr min		OT: SEIU Range 39 Step 5 x 1.5; Holiday: SEIU Range 39 Step 5 x 2	Variable, currently \$7.14/hr
Library	\$0.00		\$0.00	\$0.00
Locker Room(s)	\$0.00		\$0.00	\$0.00
Parking Lot	\$0.00		\$0.00	\$0.00
Rest Room(s)	\$1.00/hour		\$1.00/hour	\$0.00
Performing Art Center (HS) (Rosemont & JFK)	\$0.00		\$0.00	\$0.00
Serna	\$0.00		\$0.00	\$0.00
Stadium	Lighting Charges, \$5.00/hour		Lighting Charges, \$5.00/hour	\$0.00
Swimming Pool	No Charge: Energy and chemical surcharge may apply		No Charge: Energy and chemical surcharge may apply	\$0.00
Theater/Auditorium	\$0.00		\$0.00	\$0.00
Unimproved Field	\$0.00		\$0.00	\$0.00
Custodian	Overtime \$40.81/hr; 2 hr minimum for weekdays 4 hr min for weekends		Overtime: Teamsters Salary Range 53 x 1.5	Variable, currently \$11.33/hr

Classification B

Activities of non-profit organization residing in the District whose primary focus is the promotion of youth groups having a residency requirement, local senior citizen groups, non-district sponsored recreation groups and leagues that do not require try-outs for participation, neighborhood groups, and local homeowners associations. The net receipts of admission fees, membership fees or donations collected by these groups must be expended for the welfare of the youth within the District Boundary.

<i>Item</i>	<i>Current Fee</i>	<i>Proposed Fee</i>	<i>Change</i>
Application Fee	\$10.00	\$10.00	\$0.00
Cafeteria/Multipurpose	ES \$10/hr MS/HS \$20/hr	ES \$10/hr MS/HS \$20/hr	\$0.00 \$0.00
Classroom	\$0.00	No Charge	\$0.00
Gym	Small MS \$10/day Small HS \$20/day Large MS/HS \$20/day	Small MS \$10/day Small HS \$20/day Large MS/HS \$20/day	\$0.00 \$0.00 \$0.00
Improved Field (Baseball/Softball Diamonds; Tennis Courts; Football Goal Posts)	ES/MS \$10/week HS \$10/week HS Track & Field (CKM, Hiram Johnson, JFK, Sacramento) \$100/day; \$25/hr for lights	ES/MS \$10/week HS \$10/week HS Track & Field (CKM, Hiram Johnson, JFK, Sacramento) \$100/day; \$25/hr for lights	\$0.00 \$0.00 \$0.00
Kitchen	ES \$2.50/hr MS/HS \$6/hr Food Service Asst – Regular \$20.20/hr; OT \$30.30/hr 4 hr min for weekends; Holiday \$40.40/hr 4 hr min	ES \$2.50/hr MS/HS \$6/hr OT: SEIU Range 39 Step 5 x 1.5; Holiday: SEIU Range 39 Step 5 x 2	\$0.00 \$0.00 Variable, currently \$7.14/hr
Library	ES \$5/hr MS \$10/hr HS \$12.50/hr	ES \$5/hr MS \$10/hr HS \$12.50/hr	\$0.00 \$0.00 \$0.00
Locker Room(s)	MS \$5/hr HS \$10/hr	MS \$5/hr HS \$10/hr	\$0.00 \$0.00
Parking Lot	\$3.00/hr	\$0.50/hr	(\$2.5/hr)
Rest Room(s)	\$0.00	\$3/hr	\$3/hr
Performing Art Center (HS) (Rosemont, CKM & JFK)	\$25/hr	\$25/hr	\$0.00
Serna	Large Conference Room (Indiana OR Washington) \$5/hr Small Community Room (Michigan OR Minnesota) \$5/hr Large Community Room (Pennsylvania OR Tennessee) \$11/hr	Large Conference Room (Indiana OR Washington) \$5/hr Small Community Room (Michigan OR Minnesota) \$5/hr Large Community Room (Pennsylvania OR Tennessee) \$11/hr	\$0.00 \$0.00 \$0.00
Stadium	\$200/day; \$25/hr for lights	\$200/day; \$25/hr for lights	\$0.00
Swimming Pool	\$38/hr; Energy and chemical surcharge may apply	\$38/hr; Energy and chemical surcharge may apply	\$0.00
Theater/Auditorium (HS)	\$10/hr	\$10/hr	\$0.00
Unimproved Field	\$25/month per school	\$25/month per school	\$0.00
Custodian	Regular \$27.21/hr Overtime \$40.81/hr; 2 hr minimum for weekdays 4 hr min for weekends Holiday \$54.41/hr; 4 hr min	Regular Time: Teamsters Salary Range 53 Overtime: Teamsters Salary Range 53 x 1.5, 2 hr min weekdays; 4 hr min weekends Holiday: Teamsters Salary Range 53 x 2	Variable, \$7.55/hr Variable, \$11.33/hr Variable, \$15.11/hr

Classification C

Activities of non-profit organization whose primary focus is serving the general public including (but not limited to) civic and service groups (Kiwanis, Rotary, Elks, Moose, Lion, etc.), chambers of commerce, youth organizations without a residency requirement

(including youth sports with skill based try-outs), non-profit supplemental educational services providers, and religious services.

Item	Current Fee	Proposed Fee	Change
Application Fee	\$20	\$20	
Cafeteria/Multipurpose	ES \$15/hr; MS \$20/hr HS \$20/hr	ES \$25/hr; MS \$40/hr HS \$50/hr	\$10/hr \$20/hr \$30/hr
Classroom	\$5/hr	\$7/hr	\$2/hr
Gym	Small MS \$20/hr Small HS Large MS \$25/hr Comprehensive HS \$30/hr	Small MS \$40/hr Small HS Large MS \$50/hr Comprehensive HS \$70/hr	\$20/hr \$25/hr \$40/hr
Improved Field (Baseball/Softball Diamonds; Tennis Courts; Football Goal Posts)	ES/MS \$10/hr HS \$10/hr HS Track & Field \$30/hr \$25/hr for lights	ES/MS \$25/hr HS \$35/hr HS Track & Field \$90/hr \$5/hr for lights	\$15/hr \$25/hr \$60/hr lights (\$20/hr)
Kitchen	ES \$5/hr MS/HS \$12/hr Food Service Asst – Regular \$20.20/hr; OT \$30.30/hr 4 hr min for weekends; Holiday \$40.40/hr 4 hr min	ES/MS \$6/hr HS \$15/hr OT: SEIU Range 39 Step 5 x 1.5; Holiday: SEIU Range 39 Step 5 x 2	\$1/hr \$3/hr Variable, currently \$7.14/hr
Library	ES \$10/hr MS \$15/hr HS \$25/hr	ES \$12/hr MS \$16/hr HS \$38/hr	\$2/hr \$1/hr \$13/hr
Locker Room(s)	MS \$10/hr HS \$25/hr	MS \$20/hr HS \$35/hr	\$10/hr \$10/hr
Parking Lot	\$5/hr	\$3/hr	(\$2/hr)
Rest Room(s)	0	\$3/hr	\$3/hr
Performing Art Center (HS) (Rosemont, CKM & JFK)	\$50/hr	\$90/hr	\$40/hr
Serna	Large Conference Room (Indiana OR Washington) \$5/hr Small Community Room (Michigan OR Minnesota) \$10/hr Large Community Room (Pennsylvania OR Tennessee) \$20/hr	Large Conference Room (Indiana OR Washington) \$12/hr Small Community Room (Michigan OR Minnesota) \$14/hr Large Community Room (Pennsylvania OR Tennessee) \$18/hr	\$7/hr \$4/hr (\$2/hr)
Stadium	\$60/hr; \$25/hr for lights	\$100/hr; \$5/hr for lights	\$40/hr lights (\$20/hr)
Swimming Pool	\$70/hr; Energy and chemical surcharge may apply	\$70/hr; Energy and chemical surcharge may apply	0
Theater/Auditorium (HS)	\$20/hr	\$50/hr	\$30/hr
Unimproved Field	\$5/hr	\$10/hr	\$5/hr
Custodian	Regular \$27.21/hr Overtime \$40.81/hr; 2 hr minimum for weekdays 4 hr min for weekends Holiday \$54.41/hr; 4 hr min	Regular Time: Teamsters Salary Range 53 Overtime: Teamsters Salary Range 53 x 1.5, 2 hr min weekdays; 4 hr min weekends Holiday: Teamsters Salary Range 53 x 2	Variable, \$7.55/hr Variable, \$11.33/hr Variable, \$15.11/hr

Classification D

Commercial use shall apply to those organizations or individuals requesting to use school facilities for conducting any type of commercial business or function including for profit businesses, for profit organizations, and for profit supplemental educational services providers. It shall be considered commercial if the publicity and/or advertising would benefit a particular person or concern in a commercial way. This includes: Organizations/groups where admission fees are charged or contributions are solicited and the net receipts are not expended for the welfare of the youth of the District or for charitable purposes, a charge shall be made for the use of school facilities or grounds, in accordance with the fees schedule.

<u>Item</u>	<u>Current Fee</u>	<u>Proposed Fee</u>	<u>Change</u>
<u>Application Fee</u>	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$0.00</u>
<u>Cafeteria/Multipurpose</u>	<u>ES \$25/hr</u> <u>MS/HS \$50/hr</u>	<u>ES \$30/hr</u> <u>MS/HS \$60/hr</u>	<u>\$5/hr</u> <u>\$10/hr</u>
<u>Classroom</u>	<u>\$10/hr</u>	<u>\$15/hr</u>	<u>\$5/hr</u>
<u>Gym</u>	<u>Small MS \$33</u> <u>Small HS \$77</u> <u>Large MS/HS \$136</u>	<u>Small MS \$50</u> <u>Small HS \$75</u> <u>Large MS/HS \$136</u>	<u>\$17/hr</u> <u>(\$2/hr)</u> <u>\$0.00</u>
<u>Improved Field (Baseball/Softball Diamonds; Tennis Courts; Football Goal Posts)</u>	<u>ES/MS \$16/hr</u> <u>HS \$30/hr</u> <u>HS Track & Field (CKM, Hiram Johnson, JFK, Sacramento) \$98/hr; \$25/hr for lights</u>	<u>ES/MS \$30/hr</u> <u>HS \$40/hr</u> <u>HS Track & Field (CKM, Hiram Johnson, JFK, Sacramento) \$100/hr; \$5/hr for lights</u>	<u>\$14/hr</u> <u>\$10/hr</u> <u>\$2/hr</u> <u>lights</u> <u>(\$20/hr)</u>
<u>Kitchen</u>	<u>ES/MS \$11/hr</u> <u>HS \$30/hr</u> <u>Food Service Assistant – Regular \$20.20/hr; OT \$30.30/hr 4 hr min for weekends; Holiday \$40.40/hr 4 hr min</u>	<u>ES/MS \$15/hr</u> <u>HS \$20/hr</u> <u>OT: SEIU Range 39 Step 5 x 1.5; Holiday: SEIU Range 39 Step 5 x 2</u>	<u>\$4/hr</u> <u>(\$10/hr)</u> <u>Variable,</u> <u>currently</u> <u>\$7.14/hr</u>
<u>Library</u>	<u>ES \$25/hr</u> <u>MS \$37/hr</u> <u>HS \$62/hr</u>	<u>ES \$25/hr</u> <u>MS \$37/hr</u> <u>HS \$62/hr</u>	<u>\$25/hr</u> <u>\$0.00</u> <u>\$0.00</u>
<u>Locker Room(s)</u>	<u>MS \$40/hr</u> <u>HS \$83/hr</u>	<u>MS \$25/hr</u> <u>HS \$40/hr</u>	<u>(\$15/hr)</u> <u>(\$43/hr)</u>
<u>Parking Lot</u>	<u>\$9/hr</u>	<u>\$10/hr</u>	<u>\$1/hr</u>
<u>Rest Room(s)</u>	<u>\$0.00</u>	<u>\$5/hr</u>	<u>\$5/hr</u>
<u>Performing Art Center (HS) (Rosemont, CKM & JFK)</u>	<u>\$100/hr</u>	<u>\$200/hr</u>	<u>\$100/hr</u>
<u>Serna</u>	<u>Large Conference Room (Indiana OR Washington) \$12/hr</u> <u>Small Community Room (Michigan OR Minnesota) \$12/hr</u> <u>Large Community Room (Pennsylvania OR Tennessee) \$28/hr</u>	<u>Large Conference Room (Indiana OR Washington) \$15/hr</u> <u>Small Community Room (Michigan OR Minnesota) \$20/hr</u> <u>Large Community Room (Pennsylvania OR Tennessee) \$30/hr</u>	<u>\$3/hr</u> <u>\$8/hr</u> <u>\$2/hr</u>
<u>Stadium</u>	<u>\$102/hr; \$25/hr for lights</u>	<u>\$150/hr; \$5/hr for lights</u>	<u>\$28/hr</u> <u>lights</u> <u>(\$20/hr)</u>
<u>Swimming Pool</u>	<u>\$95/hr; Energy and chemical surcharge may apply</u>	<u>\$100/hr; Energy and chemical surcharge may apply</u>	<u>\$5/hr</u>
<u>Theater/Auditorium (HS)</u>	<u>\$50/hr</u>	<u>\$75/hr</u>	<u>\$25/hr</u>
<u>Unimproved Field</u>	<u>\$16/hr</u>	<u>\$16/hr</u>	<u>\$0.00</u>
<u>Custodian</u>	<u>Regular \$27.21/hr</u> <u>Overtime \$40.81/hr; 2 hr minimum for weekdays 4 hr min for weekends</u> <u>Holiday \$54.41/hr; 4 hr min</u>	<u>Regular Time: Teamsters Salary Range 53</u> <u>Overtime: Teamsters Salary Range 53 x 1.5, 2 hr min weekdays; 4 hr min weekends</u> <u>Holiday: Teamsters Salary Range 53 x 2</u>	<u>Variable,</u> <u>\$7.55/hr</u> <u>Variable,</u> <u>\$11.33/hr</u> <u>Variable,</u> <u>\$15.11/hr</u>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1m

Meeting Date: October 24, 2024

Subject: Approve Job Descriptions

- 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: The recommendation is to approve new and/or revised job descriptions.

Background/Rationale: The District has a need to ensure that job descriptions are updated or new job descriptions created in order to meet evolving needs. As a reminder, as part of an updated process, moving forward, job descriptions will be brought to the Board prior to their implementation.

Financial Considerations: The job descriptions below have been approved through an internal District process that includes approval by Business Services, Purchasing Review Process, Cabinet, and Human Resources.

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

Documents Attached: Job Descriptions:

New Job Descriptions as of 10/24/2024:

Coordinator I, Elementary Middle School Athletics (UPE)
Yard Monitor (SEIU)

Equity Access and Excellence
School Sites

Revised Job Descriptions as of 10/24/24:

Coordinator II, State and Federal Programs (UPE)
Director III, Budget Services (Non-Represented Management)

State and Federal Programs
Budget Services

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer & Lead Negotiator

Approved by: Lisa Allen, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Elementary Middle School Athletics	CLASSIFICATION:	Certificated Management (UPE)
SERIES:	Coordinator I	FLSA:	Exempt
JOB CLASS CODE:	9905	WORK YEAR:	211 Days
DEPARTMENT:	Equity Access and Excellence	SALARY:	Range 20 Salary Schedule B7
REPORTS TO:	Assigned Supervisor	CABINET APPROVAL:	9-24-24
		HR APPROVAL:	9-19-24
		BOARD APPROVAL:	TBD

BASIC FUNCTION:

Under the direction of the District Athletics Coordinator, this position has the responsibility for the overall administration of all aspects of the Elementary and Middle School after school sports programs. Basic Functions include planning, organizing, controlling and coordinating all district wide Elem/MS athletic programs and activities for schools in conjunction with the Expanded Learning Opportunity Program. Serve as a district liaison between administrators, personnel, parents, students, outside agencies, and the Youth Development Support Services Department regarding Elem/MS sports.

The primary focus will be that of mentorship, on campus recruitment, game management, and coordination of the overall Elementary/Middle School Athletics program, where the total development of the student-athlete is the highest priority.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below [E]. This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements.)

Serve as a liaison between administrators, personnel, parents, students, and outside agencies; respond to inquiries and provide information concerning district Elem/MS athletics activities and programs; resolve issues and conflicts and exchange information; model district standards of ethics and professionalism. **E**

Assist in the development and preparation of the annual departmental budget; assist in directing the forecast of funds needed for staffing, equipment, and materials; assist in the preparation of related bids; monitor and authorize expenditures in accordance with established limitations, assure program funding and evaluate funding resources. **E**

Organize, coordinate, and promote an interscholastic athletic program that is an integral part of the total educational program. **E**

Collaborate with Human Resources regarding recruitment, job postings, and position descriptions regarding coaching vacancies and staffing in Elem/MS sports. **E**

Assume responsibility for the collection, organization, and submission of all information and documents to HR verifying that coaches have met all pre-employment requirements. **E**

Assist in the development of above requirements for Elem/MS Coaches. **E**

Participate in the planning, operation and evaluation of summer athletic programs in cooperation with ELOP. **E**

The Athletic Coordinator will support Elem/MS site leaders, athletic directors, coaches, and student-athletes; develop league competition schedules - including facilities, equipment, coordination of officials, season record keeping, postseason tournament, awards, manage operating budget - stipends, equipment, personnel, field prep liaison among coaches, site AD, site admin, district AD, District Communications Department, and/or Facility improvement/Maintenance personnel. **E**

Organize, plan, coordinate pre-season coaches meetings, quarterly Site AD/Admin meetings. **E**

Develop sport season calendars. **E**

Evaluate Elementary/Middle School athletic program needs, make recommendations and implement appropriate changes. **E**

Work with school improvement initiatives that close student achievement gaps between racial, ethnic, and economic groups by working with all of the diverse communities. **E**

Perform related duties as assigned.

TRAINING, EDUCATION, AND EXPERIENCE:

Experience as an administrator, athletic director, coach, or other sport related field. Experience building, facilitating, and leading high functioning adult teams is preferred. Bachelor's degree from an accredited university in athletic administration, physical education, school administration, sports management, or related field. Experience coordinating comprehensive program activities in a school/academic setting is preferred. Knowledge and experience working in the school or surrounding community is preferred.

LICENSES AND OTHER REQUIREMENTS:

Possession of a valid California teaching credential and Administrative Services Credential. Valid California Driver's License and proof of insurance. Current CPR certification. Current First Aid certification. Current Concussion in Sports certification. NFHS Fundamentals of Coaching certificate.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

- Pre-employment, training, and certification requirements to ensure legal compliance.
- Budget preparation and control
- CA Education Code, Board Policies and Regulations, and Administrative Regulations
- Current applicable laws, codes, regulations, policies, and procedures.
- School district organization, operations, policies, and objectives.
- Interpersonal skills using tact, patience, and courtesy
- Oral and written communication skills
- Principles and practices of management, supervision, and training
- Evaluation approaches, strategies, and techniques.
- Operation of a computer and related software.

ABILITY TO:

- Develop and maintain a comprehensive athletic program for Elementary and Middle Schools.
- Ensure legal compliance related to pre-employment, training, and certification requirements.

- Develop standards, procedures, and manuals for athletic programs.
- Manage multiple priorities simultaneously with highly developed organizational skills and attention to detail.
- Establish and maintain effective working relationships with staff, parents, and the public.
- Lead and work with school improvement initiatives that close student achievement gaps between racial, ethnic, and economic groups by working with all of the diverse communities.
- Communicate effectively, both orally and in writing.
- Read, interpret, apply, and explain rules, regulations, policies, and procedures.
- Analyze situations accurately, and adopt an effective course of action.
- Plan and organize work to meet schedules and deadlines.
- Prioritize and schedule work to meet schedules and timelines.
- Prepare comprehensive narrative, statistical, and fiscal/budget reports.
- Meet state and district standards of professional conduct as outlined in Board Policy.

WORKING CONDITIONS:**SAMPLE ENVIRONMENT:**

Outdoor and office environment; K-12 school campuses; and drive a vehicle to conduct work.

SAMPLE PHYSICAL ABILITIES:

Hear and speak to make presentations, and exchange information in person and on the telephone; dexterity of hands and fingers to operate a computer keyboard; see to read and prepare documents and reports, and view a computer monitor; sit or stand for extended periods of time; bend at the waist, reach overhead, above the shoulders, and horizontally to retrieve and store files; lift light objects. Physical, mental, and emotional stamina to endure long hours under sometimes stressful conditions; and kneel or crouch to retrieve files from cabinets and shelves; hear and speak to exchange information; see to read and assure accuracy of records and reports.

SAMPLE HAZARDS:

Contact with dissatisfied, hostile individuals; may risk exposure to communicable diseases, home environments that are not clean or safe, and personal safety hazards.

HEALTH BENEFITS: District pays a portion of the employee's health benefits through District offered plans.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Yard Monitor	CLASSIFICATION:	Classified Non-Management (SEIU/Aide-Paraprofessional)
SERIES:	None	FLSA:	Non-Exempt
JOB CLASS CODE:	9904	WORK YEAR:	10 Months
DEPARTMENT:	School Site	SALARY:	Range 29 Salary Schedule C
REPORTS TO:	Assigned Supervisor	BOARD APPROVAL:	TBD
		HR APPROVAL:	10-15-2024

BASIC FUNCTION:

Provide student supervision; monitor elementary school children in designated area to ensure the safety of children; assist with direction of playground and cafeteria activities.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below [E]. This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principle job elements.)

Establish and maintain order, discipline, and adherence to safety precautions. **E**

Report irregularities and hazards to assigned supervisor. **E**

Enforce school rules concerning the health, safety and proper behavior of students. **E**

Assist with supervision of playground and recreational activities. **E**

Plan and organize games suitable to the seasons. **E**

Maintain proper utilization of playground equipment. **E**

Maintain current certification in Standard Red Cross First Aid. **E**

Implement and supports PBIS (Positive Behavior Interventions). **E**

Operate and respond to calls on two-way radio. **E**

Communicate to administrators and staff concerning student behavior; report incidents involving students. **E**

Escort and direct authorized visitors to desired destinations; escorts students to and from administration offices; retrieve students as requested by administrators. **E**

Monitor and report graffiti and vandalism on school property. **E**

Unlock and lock gates, hallway doors or bathrooms as assigned. **E**

May perform general office clerical duties. Perform related duties as assigned.

TRAINING, EDUCATION, AND EXPERIENCE:

Any combination equivalent to: graduation from high school. Prefer some experience with elementary school

children.

LICENSES AND OTHER REQUIREMENTS:

Successful completion of a Standard Red Cross First Aid course at least within six months after employment.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

- Habits of elementary school children.
- Appropriate human relations and student needs.
- Interpersonal skills using tact, patience, and courtesy.
- Applicable laws, codes, regulations, policies and procedures.
- Basic methods of individual and group supervision.
- Oral and written communication skills.
- Health and safety regulations.

ABILITY TO:

- Patrol and supervise campus activities to assure the well-being and safety of students and staff in non-classroom activities and setting.
- Operate a two-way radio and other assigned equipment.
- Establish and maintain order, discipline, and adhere to safety precautions.
- Develop cooperative relationships with parents and children.
- Lift light objects according to safety regulations.
- Communicate effectively and follow oral and written instructions.
- Observe health and safety regulations.
- Administer basic first aid and CPR procedures.
- Walk and stand for an extended period of time.
- Meet state and district standards of professional conduct as outlined in Board Policy.
- Perform functions of AED (Automated External Defibrillator).
- Implement PBIS strategies.

WORKING CONDITIONS:

SAMPLE ENVIRONMENT:

Outdoor environment; subject to adverse weather conditions.

SAMPLE PHYSICAL ABILITIES:

Hear and speak to exchange information; stand and walk for extended periods of time; bend at the waist, crouch, or lift to provide assistance; observe student activities; lift light objects.

(Former Classification: Morning Duty, Noon Duty)

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Position Description**

TITLE:	Coordinator, State and Federal Programs	CLASSIFICATION:	Certificated Management (UPE)
SERIES:	Coordinator II	FLSA:	Exempt
POSITION CODE:	1905	WORK YEAR:	12 Months
DEPARTMENT:	State and Federal Programs	SALARY:	Range 44 Salary Schedule A
REPORTS TO:	Director, State & Federal Programs	HR APPROVAL:	9-25-24
		CABINET APPROVAL:	9-25-24, 07-31-14
		BOARD APPROVAL:	TBD

BASIC FUNCTION:

Plan, organize, and coordinate the implementation and evaluation of the State and Federal categorically funded programs in the District; serve as a liaison with other agencies concerning state and federal programs.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below [E]. This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principle job elements.)

Coordinate and/or assist with the implementation of mandated State and Federal intervention/corrective action programs, including communicating with the California Department of Education, the District Board of Education, District leadership, external consultants, and District and school site staff. **E**

Coordinate and/or assist with the implementation of State and Federal Categorical Program requirements, including technical support to school sites regarding requirements under the Elementary and Secondary Education Act (ESEA), formerly known as No Child Left Behind Act (NCLB), Local Control Accountability Plan (LCAP), School Plan for Student Achievement (SPSA), Federal Program Monitoring (FPM) process, and intervention support for schools identified as in need of Comprehensive Support and Improvement (CSI), Targeted/Additional Targeted Support & Improvement (ATSI) and (TSI). **E**

Provide core curriculum and academic intervention expertise to schools identified as needing support under ESEA; monitor the implementation of program requirements under ESEA. **E**

Assist with the completion of the Consolidated Application (ConApp) reports; analyze and review budgetary and financial data; monitor and authorize expenditures in accordance with established guidelines. **E**

Design tools and resources for schools and departments that facilitate the implementation of State and Federal programs. **E**

Assist with the development and monitoring of State and Federal program budgets/expenditures at K-12 schools. **E**

Assist with the development and revision of the Local Control Accountability Plan Addendum and Local Control Accountability Plan (LCAP). **E**

Assist with the development, monitoring and review of the School Plan for Student Achievement (SPSA) and School Site Council (SSC). **E**

Design tools and resources for schools that assist in ensuring compliance with School Site Council (SSC) composition requirements under ESEA . **E**

Support the coordination and facilitation of the Federal Program Monitoring process and address all out-of-compliance items. **E**

Collaborate with other departments to develop plans that align with District, state, and federal regulations. **E**

Provide technical assistance to school sites and departments in their implementation of State and Federal categorical programs; coordinate District-wide compliance of all categorical programs. **E**

Be available for consult with individual School Advisory Councils. **E**

Collaborate with personnel in curriculum and other departments to ensure alignment of categorical programs. **E**

Communicate and collaborate with other administrators, District personnel, and outside organizations to coordinate activities and programs, resolve issues and conflicts, and exchange information; model District standards of ethics and professionalism. **E**

Lead and work with school improvement initiatives that close student achievement gaps between racial, ethnic, and economic groups by working with all of the diverse communities. **E**

Provide a positive climate of interaction and communication between school staffs, families, and the community within State and Federal Programs. **E**

Perform related duties as assigned.

TRAINING, EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree, and three years increasingly responsible administrative or supervisory experience in state and federal or related programs, and five years of teaching experience.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license, provide personal automobile; Valid Administrative Services Credential.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

- Planning, organization, and direction of the State and Federal Programs in the District.
- Budget preparation and control.
- Principles and practices of management.
- Applicable codes, regulations, policies, and procedures.
- Oral and written communication skills.

ABILITY TO:

- Plan, organize, and direct the State and Federal Programs in the District.
- Communicate effectively both orally and in writing to a variety of audiences.
- Interpret, apply, and explain rules, regulations, policies, and procedures.
- Analyze situations accurately, and adopt an effective course of action.
- Meet schedules and timelines.
- Work independently with little direction.
- Plan and organize work.
- Prepare comprehensive narrative and statistical reports.
- Supervise and evaluate the performance of assigned staff.

WORKING CONDITIONS:

SAMPLE ENVIRONMENT:

Office environment; driving a vehicle to conduct work.

SAMPLE PHYSICAL ABILITIES:

Hear and speak to make presentations, and exchange information in person and on the telephone; dexterity of hands and fingers to operate a computer keyboard; see to read, analyze, prepare documents and reports, and view a computer monitor; sit or stand for extended periods of time; bend at the waist, and reach overhead, above the shoulders, and horizontally to retrieve and store files; lift light objects.

HEALTH BENEFITS: District pays a portion of the employee's health benefits through District-offered plans.

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Position Description**

TITLE:	Director, Budget Services	CLASSIFICATION:	Management, Classified
SERIES:	Director III	FLSA:	Exempt
JOB CLASS CODE:	4912	WORK YEAR:	12 Months
DEPARTMENT:	Business Services	SALARY:	Range 19 Salary Schedule A
REPORTS TO:	Assigned Supervisor	BOARD APPROVAL:	TBD, 08-21-00
		CABINET APPROVAL:	9-20-24
		HR APPROVAL:	9-19-2024

BASIC FUNCTION:

Plan, organize, and direct the development of the district budget; develop and implement budgetary control procedures; and provide budgetary information to the Superintendent, Board of Education, and others as required.

REPRESENTATIVE DUTIES:

Prepare preliminary, tentative, and final adopted budgets annually. Prepare and present budgetary information to the Superintendent, Board of Education, and other groups as required. **E**

Maintain close contact with district staff, the Budget Committee, community organizations, and employee organizations in budget development activities and changes in the budget; make available and disseminate relevant program and expenditure data and information to such groups and organizations. **E**

Conduct financial analysis, and provide financial data as required for district negotiations. **E**

Insure accurate calculation of all non-categorical revenues for the district. **E**

Verify all departmental budgets submitted; monitor all district budgets to insure compliance with district policy, the Education Code, and county, state, and federal regulations. **E**

Develop management reports that clearly show program progress and problems for policy guidance and administrative control. **E**

Develop computational data for required governmental reports showing total district resources and expenditures. **E**

Analyze and define all district program and subprogram activities in order to develop budgetary information about the program. **E**

Direct staff on all budgetary matters and other day-to-day activities. **E**

Serve as a control point for position control purposes. **E**

Assist in the development of Administrative Services operational procedures, rules, and regulations. **E**

Perform related duties as assigned.

TRAINING, EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree with a major in public administration, business administration, or a related field, and five years increasingly responsible supervisory experience in budget preparation with a preference in a public school district.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license, and provide personal automobile.

KNOWLEDGE AND ABILITIES:**KNOWLEDGE OF:**

- Planning, organization, and direction of budget development in a public school district.
- Budget preparation and control.
- Oral and written communication skills.
- Principles and practices of management.
- Applicable laws, codes, regulations, policies, and procedures related to public school district budget preparation.

ABILITY TO:

- Plan, organize, control, and direct the functions of budget preparation.
- Provide technical information and assistance to others concerning budget preparation.
- Communicate effectively both orally and in writing.
- Interpret, apply, and explain rules, regulations, policies, and procedures.
- Meet schedules and timelines.
- Work independently with little direction.
- Plan and organize work.
- Prepare comprehensive narrative and statistical reports.
- Supervise and evaluate the performance of assigned staff.

WORKING CONDITIONS:**SAMPLE ENVIRONMENT:**

Office environment; driving a vehicle to conduct work.

SAMPLE PHYSICAL ABILITIES:

Hearing and speaking to exchange information and make presentations; seeing to monitor various activities, and to read various documents; sitting for extended periods of time; reaching overhead, above the shoulders, and horizontally, or bending at the waist to retrieve and store files.

SAMPLE HAZARDS:

Contact with dissatisfied or abusive individuals.

HEALTH BENEFITS: District pays a portion of the employee's health benefits with District-offered plans

(Former Classification: Director, Budget Services)



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1n

Meeting Date: October 24, 2024

Subject: Approve Salary Schedules

- 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 2024/2025 Salary Schedules, updated October 24, 2024: United Professional Educators (UPE), Non-Represented Management, and Service Employees International Union (SEIU).

Background/Rationale: The District has a need to ensure salary schedules are updated, as needed, to align with job descriptions in order to meet evolving needs. Given the creation of additional job descriptions, the associated salary schedules have been updated to include these new positions.

Financial Considerations: N/A

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

Documents Attached:

Salary Schedules:

- UPE
- Non-Represented Management
- SEIU

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer & Lead Negotiator

Approved by: Lisa Allen, Superintendent



United Professional Educators (UPE)

Annual Rate Salary Schedule

2024-25 School Year

(Effective July 1, 2024)

Job Code	Classification Title	Cal	Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
0130	Principal, High School	A	82	\$147,984	\$149,916	\$156,629	\$168,399	\$174,527	\$182,598	\$183,931	\$185,549
0117	Principal, Middle School	T	67	\$135,622	\$136,957	\$138,293	\$147,571	\$155,630	\$159,622	\$164,299	\$170,050
0111	Principal, K-8	T	67								
0131	Principal, Continuation High School	T	52	\$128,551	\$129,887	\$134,787	\$142,530	\$148,147	\$156,034	\$157,070	\$161,216
2117	Principal, New Innovative Small High School	T	52								
0106	Principal, Elementary School	T	52								
0107	Principal, Basic Elementary School	T	52								
0101	Principal, Elementary Charter School	T	52								
0129	Principal, Independent Study	T	52								
0124	Assistant Principal, High School	T	45	\$124,045	\$125,380	\$129,146	\$137,530	\$143,681	\$148,023	\$150,274	\$155,537
0128	Assistant Principal, Middle School	T	37	\$115,504	\$120,485	\$125,684	\$132,305	\$137,457	\$144,789	\$147,460	\$150,130
0126	Assistant Principal, K-8 School	T	37								
0122	Assistant Principal, Elementary School	F-2	32	\$113,699	\$115,038	\$116,374	\$124,398	\$129,748	\$136,435	\$141,783	\$145,025
0812	Site Instruction Coordinator	T	24	\$105,145	\$109,594	\$114,293	\$121,472	\$125,445	\$132,034	\$133,294	\$134,553

Salary Schedule: B7

Job Code	Classification Title	Cal	Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
0134	Principal, High, <u>SPS*</u>	A	88	\$154,634	\$161,673	\$169,062	\$178,378	\$186,601	\$196,973	\$196,973	\$196,973
0133	Principal, Middle <u>SPS*</u>	A	75	\$141,407	\$147,918	\$154,630	\$163,068	\$170,530	\$179,933	\$179,933	\$179,933
0249	Principal, K-8, <u>SPS*</u>	A	75								
0127	Principal, Elementary, <u>SPS*</u>	A	72	\$138,538	\$144,769	\$151,314	\$159,570	\$166,857	\$176,041	\$176,041	\$176,041
0141	Assistant Principal, High, <u>SPS*</u>	A	65	\$132,601	\$138,538	\$144,769	\$152,630	\$159,570	\$168,318	\$168,318	\$168,318
0140	Assistant Principal, Middle, <u>SPS*</u>	A	55	\$129,659	\$135,471	\$141,539	\$149,203	\$155,972	\$164,501	\$164,501	\$164,501
0246	Assistant Principal, K-8 <u>SPS*</u>	A	55								
0139	Assistant Principal, Elementary, <u>SPS*</u>	A	46	\$124,165	\$129,668	\$135,464	\$142,769	\$149,219	\$157,335	\$157,335	\$157,335
0140	Assistant Principal, Middle, <u>SPS*</u>	T	42	\$123,706	\$129,199	\$134,967	\$142,230	\$148,643	\$156,735	\$156,735	\$156,735
0246	Assistant Principal, K-8, <u>SPS*</u>	T	42								
0139	Assistant Principal, Elementary <u>SPS*</u> λ	T	40	\$118,494	\$123,715	\$129,208	\$136,130	\$142,248	\$149,946	\$149,946	\$149,946
0812	Site Instructional Coordinator, <u>SPS*</u>	T	39	\$111,785	\$116,712	\$121,895	\$128,424	\$134,196	\$141,457	\$141,457	\$141,457

*Superintendent's Priority School (SPS)

Salary Schedule: B7

Job Code	Classification Title	Cal	Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
9883	Dir II, Career Readiness	A	70	\$130,571	\$133,084	\$138,113	\$145,655	\$151,941	\$158,227	\$163,255	\$168,910
9893	Dir II, Health Services	A	70								
9888	Dir II, Master Scheduling	A	70								
5061	Dir II, Social Emotional Learning	A	70								
1977	Dir II, Student Services Alternative Education	A	70								
1949	Dir I, Behavior and Re-Entry	A	58								
9809	Dir I, Student Support, CARES Act	A	58	\$123,215	\$126,735	\$132,292	\$138,131	\$144,283	\$150,698	\$152,582	\$154,497
6034	Dir I, Youth Development	A	58								
9778	Administrator, Teaching and Learning	A	58								
9899	Administrator, SELPA	A	58								
5215	Coord III, Assessment & Eval	A	47								
1982	Coord III, Attendance, Dropout, Prev, & Recovery	A	47								
9868	Coord III, Culture & Climate	A	47	\$118,271	\$121,384	\$126,665	\$131,825	\$138,060	\$144,186	\$146,701	\$149,083
5141	Coord III, Curriculum & Instruction English Language Arts	A	47								
5142	Coord III, Curriculum and Instruction Mathematics	A	47								
5143	Coord III, Curriculum and Instruction Science	A	47								
9825	Coord III, District Athletics	A	47								
9670	Coord III, GATE and AP Programs	A	47								
9849	Coord III, Instructional Technology	A	47								

Salary Schedule: B7

Job Code	Classification Title	Cal	Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
9879	Coord III, Visual & Performing Arts	A	47	\$118,271	\$121,384	\$126,665	\$131,825	\$138,060	\$144,186	\$146,701	\$149,083
9852	Coord II, Curriculum & Instruction - History-Social Science	A	44	\$116,793	\$118,050	\$120,564	\$127,857	+\$134,143	\$139,171	\$142,942	\$146,444
1959	Coord II, Foster Youth Services	A	44								
6020	Coord II, Library and Media Services	A	44								
6028	Coord II, Linked Learning	A	44								
9724	Coord II, Multilingual Literacy	A	44								
0114	Coord II, New Teacher Induction Services	A	44								
1941	Coord II, Regional Occupational Prog	A	44								
1905	Coord II, State and Federal Programs	A	44								
1979	Coord II, Student Support Services	A	44								
9810	Coord II, 504 & Educational Supports, CARES Act	A	44								
0082	Specialist, Researchλ	A	25	\$104,938	\$109,379	\$114,068	\$121,234	\$125,199	\$131,775	\$133,032	\$134,289
0121	Coord, Child Development Progλ	A	23	\$104,938	\$107,725	\$112,340	\$118,147	\$123,275	\$130,518	\$131,775	\$133,032
5241	Coord I, CAGISM	T	22	\$105,145	\$107,937	\$112,561	\$118,379	\$123,518	\$130,775	\$132,034	\$133,294
2116	Dean, Secondaryλ	C	21	\$105,336	\$107,860	\$109,823	\$115,470	\$120,458	\$126,756	\$129,751	\$131,013
0189	Program Coord, Homeless	T	20	\$105,145	\$107,664	\$109,624	\$115,260	\$120,239	\$126,526	\$129,515	\$130,775
9905	Coord I, Elementary Middle School Athletics	T	20								

Salary Schedule: B7

The number of required days of service for each are as follows:

SBE (School Board of Education) Waiver Days: Calendars A, C, F-2, and T have 8 additional work days (SBE Waiver Days) for the 2024-25 and 2025-26 School years, per UPE agreement dated April 12, 2024.

Calendar	Number of Work Days
A	231 Days (223 + 8 SBE Waiver Days)
C	209 Days (201 + 8 SBE Waiver Days)
F-2	210 Days (202 + 8 SBE Waiver Days)
T	219 Days (211 + 8 SBE Waiver Days)

Per UPE/SCUSD agreement dated 8/3/17, annual salaries with the addition of Step 7 and Step 8. Doctoral Stipend: Commencing with the 2017-18 school year, UPE members who possess a doctorate degree will be paid an annual stipend in the amount of \$3,000.

Longevity Steps: Commencing with the 2023-24 school year, UPE members will be eligible for longevity steps at the following years as reflected on the salary schedule attached hereto:

- Year 10 - 2% of employee's base salary
- Year 14 - 4% of employee's base salary
- Year 17 - 6% of employee's base salary
- Year 20 - 8% of employee's base salary
- Year 25 - 10% of employee's base salary

Unit members employed on or after July 1, 2017 on a twelve (12) month work calendar will work 223 days a year for the 2017-18 school year and thereafter with no vacation days.

λ New Range created for

- 0082 Specialist Research (Range 25), per UPE Tentative Agreement dated April 12, 2024.
- 0121 Coordinator, Child Development (Range 23), per UPE Tentative Agreement dated April 12, 2024.
- 2116 Dean, Secondary (Range 21), per UPE Tentative Agreement dated April 12, 2024.
- 0139 Assistant Principal, Elementary SPS* (Range 40), per UPE Tentative Agreement dated December 15, 2023.

Job Classifications Added/Revised:

- Coordinator I, Elementary Middle School Athletics
- Coordinator II, State and Federal Programs
- Director II, Health Services
- Administrator, SELPA



Non-Represented Management
Annual Rate Salary Schedule A
2024-25 School Year
(Effective July 1, 2024)

Job Class Code and Classification Title	CE CL	Range	Cal	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Deputy Chief 9861 Deputy Chief of Academics	CE	27	X	\$161,909	\$169,327	\$177,112	\$185,288	\$193,877	\$202,885
Assistant Superintendent 9768 Business Services 1939 Curriculum and Instruction 9869 Early Learning and Care 9770 Facility Support Services 9884 Human Resources 9733 Instructional Assistant Superintendent 9885 Labor Relations 9779 Special Education, Innovation, and Learning 9730 Student Support Services	CL CE CE CL CL CE CL CE CE	24	X	\$151,322	\$158,212	\$165,439	\$173,024	\$180,998	\$189,368
Executive Director 9860 LCAP (Local Control Accountability Plan) 9792 Nutrition Services, Central Kitchen and Distribution Services 9842 Student Support and Health Services	CL CL CE	23	X	\$150,296	\$154,672	\$161,730	\$169,143	\$176,919	\$185,079

Job Class Code and Classification Title	CE CL	Range	Cal	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Director III		19	X	\$135,327	\$141,406	\$147,799	\$154,511	\$161,564	\$168,954
9782 Accounting Services	CL								
6024 Adult Education	CL								
4912 Budget Services	CL								
1919 Child Development	CE								
4936 Enrollment Center	CL								
9772 Facilities Management, Maintenance and Operations and Resource Management	CL								
9728 Guidance & Counseling	CE								
9777 Multilingual Education, Teaching and Learning	CE								
9835 Multi-Tiered Systems of Support (MTSS)	CE								
9839 Professional Learning, Educator & Leadership Development	CE								
9897 Professional Learning, Culture, Climate	CE								
9837 Professional Learning,	CE								
9838 Professional Learning, Mathematics & Sciences	CE								
9734 Special Education Local Plan Area (SELPA)	CE								
9824 State and Federal Programs	CE								
9713 Strategy and Innovation	CL								
9847 Student and Data Systems	CL								
6030 Student Services/Alternative Education	CE								
9855 Summer School & Extended Learning Opportunities									
0214 Youth Development	CE								
Director II		17	X	\$129,458	\$135,246	\$141,336	\$147,728	\$154,424	\$161,468
9816 Constituent Services	CL								
5057 Employee Relations	CL								
9900 Facilities Design and Construction	CL								

Job Class Code and Classification Title	CE CL	Range	Cal	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Director II <i>(Continued)</i>		17	X	\$129,458	\$135,246	\$141,336	\$147,728	\$154,424	\$161,468
0204 Human Resource Services	CL								
9735 Office of Safe Schools	CL								
9891 Payroll Operations	CL								
9901 Planning and Property Management	CL								
9840 Risk Management and Employee Benefits	CL								
9834 Talent Management	CL								
Director I		15	X	\$123,873	\$129,391	\$135,179	\$141,261	\$147,643	\$154,353
9832 Attendance and Engagement	CL								
9787 Transportation Services	CL								
Coordinator*/ Manager III**		13	X	\$118,555	\$123,817	\$129,318	\$135,104	\$141,189	\$147,567
9814 Assistant In-House Council	CL								
6015 Adult Education*	CE								
9895 Business Systems Administrator*									
1972 Database Administrator*	CL								
9850 Facilities Maintenance**	CL								
9903 Project Manager, Facilities Design and Construction**	CL								
9863 Position Control System**	CL								
0104 Youth Development*	CL								
Coordinator* / Manager II**		11	X	\$113,503	\$118,496	\$123,747	\$129,250	\$135,036	\$141,109
9874 Accounting Services**	CL								
9775 Assistant Director, Nutrition Services	CL								
9798 Board Certified Behavior Analyst (BCBA)	CL								
9813 Budget Services**	CL								
9823 College and Career Experience*	CL								
0424 Communications Officer**	CL								
9736 Community Engagement**	CL								
1984 District Operations and Security Services**	CL								
9857 Employee Compensation**	CL								

Job Class Code and Classification Title	CE CL	Range	Cal	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Coordinator* / Manager II** <i>(Continued)</i>		11	X	\$113,503	\$118,496	\$123,747	\$129,250	\$135,036	\$141,109
1906 Environmental Sustainability	CL								
9846 Facilities Planning**	CL								
1964 Grant Writer*	CL								
1978 Health Services*	CL								
9851 Human Resource Services, Change Management*	CL								
9887 Internal Auditor*	CL								
9708 K-12 Project Manager**	CL								
9765 Nutrition Program**	CL								
1955 Purchasing Services**	CL								
9751 Research and Data*	CL								
9876 Risk Management & Employee Benefits	CL								
6044 Student Information Systems	CL								
1986 Work-Based Learning	CL								
Coordinator* / Manager I**		9	X	\$108,685	\$113,440	\$118,438	\$123,679	\$129,182	\$134,965
9764 Central Kitchen**	CL								
9766 Nutrition Services Procurement & Warehouse**	CL								
9833 Safety Intervention and Response	CL								
9865 Title IX*	CL								
Coordinator* / Manager I**		9	TNR	\$107,527	\$112,202	\$117,119	\$122,255	\$127,659	\$133,340
0122 Learning Support Services*	CL								
9769 Mental Health*	CL								
Specialist III		7	X	\$104,106	\$108,629	\$113,377	\$118,377	\$123,612	\$129,115
9712 Attendance and Enrollment	CL								
9892 Cyber Security	CL								
1937 Youth Development	CL								
Specialist II		5	X	\$99,745	\$104,059	\$108,573	\$113,331	\$118,310	\$123,552
5244 Bullying Prevention	CL								

Job Class Code and Classification Title	CE CL	Range	Cal	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Specialist II (Continued) 9748 District Facility Operations 9831 District Grounds Maintenance	CL CL	5	X	\$99,745	\$104,059	\$108,573	\$113,331	\$118,310	\$123,552
Specialist II (Continued) 9811 Mental Health 1974 Student, Support Services (Either 5A/5T) 9811 Mental Health 1974 Student Support Services (Either 5A/5T)	CL CL CL CL	5	TNR	\$98,747	102,983	107,415	\$112,086	\$116,983	\$122,123
Specialist I 9785 Marketing and Graphic Design	CL	3	X	\$95,589	\$99,695	\$103,995	\$108,517	\$113,267	\$118,252

CE = Certificated; CL = Classified; Cal = Calendar

The annual salaries shown above are derived by multiplying the number of days of required service in a given year (exclusive of legal and Board-granted holidays and vacation) by the daily rates shown in the following table.

SBE (School Board of Education) Waiver Days: TNR calendar has 8 additional work days (SBE Waiver Days) for the 2024-25 and 2025-26 School years.

The number of required days of service for each are as follows:

Calendar	# of Work Days	Salary Schedule
TNR	219 (211 + 8 SBE Waiver Days)	A5
X	239	A-Annual

Longevity Increments: Effective July 1, 2023, Longevity steps are paid as follows:

- 10 years - 2% of employee's base salary
- 14 years - 4% of employee's base salary
- 17 years - 6% of employee's base salary
- 20 years - 8% of employee's base salary
- 25 years - 10% of employee's base salary

An annual stipend of \$1,745 is added for the earned doctorate and is prorated if for less than a full year which will end on 2/28/2018. Effective 3/1/2018, the earned doctorate annual stipend will increase to \$3,000 and is prorated for less than a full year.



Service Employees International Union (SEIU)
2023-24 School Year
Salary Schedule C
 Placement of Classifications on Ranges
(Effective 7/1/2022)

OFFICE-TECHNICAL UNIT

Job Class Code	Salary Range	Job Class Title
0501	36	Account Clerk I *
0500	41	Account Clerk II *
9673	49	Accounting Specialist
0505	44	Accounting Technician
1515	47	Administrative Secretary I
1510	48	Administrative Secretary II
9467	42	Admissions and Family Services Technician
9455	41	Adult Education Account Clerk*
0595	44	Adult Education Accounting Technician
0597	35	Adult Education Customer Relations Clerk*
9460	50	Adult Education Data Information Technician
0545	48	Adult Education Program Technician
9465	50	Adult Education Specialist
9614	41	Adult Education Testing Proctor*
9575	57	Applications Specialist I
9580	65	Applications Specialist II
9697	46	Assessment Technician
0586	38	Attendance Technician I *
0587	41	Attendance Technician II*
0518	41	Buyer I *
9753	47	Buyer II
9822	65	Buyer III
0578	50	Child Development Data Information Technician
0537	59	Child Development Facilities/Licensing Specialist
0536	44	Child Development Program Accounting Technician

Job Class Code	Salary Range	Job Class Title
0539	48	Child Development Program Technician
9615	42	Child Development Specialist I
9616	45	Child Development Specialist II
0524	29	Clerk I*
0522	33	Clerk II*
0520	38	Clerk III*
0534	43	Controller, High School
0535	49	Controller-Bookkeeper, Adult Education
9684	48	Controller-Bookkeeper, High School
0485	38	Customer Service Specialist*
9645	48	Division Budget Technician
0589	45	Employee Benefits Technician
9689	48	Family and Community Engagement (FACE) Program Technician
9631	44	Fiscal Services Technician I
9632	49	Fiscal Services Technician II
9634	52	Fund Specialist
9743	38	Health Services Clerk*
1526	42	Health Services Technician
9661	51	Lead Accounts Payable Technician
9633	51	Lead Payroll Technician
9878	58	Lead Print Shop Technician
0546	41	Library Media Technical Assistant*
0486	55	Library Services Applications Specialist
9617	45	Library/Textbook Acquisitions Technician
9618	41	Library/Textbook Services Technician*
9664	48	Linked Learning/Career Technical Preparation Program Technician

Job Class Code	Salary Range	Job Class Title
9683	48	Linked Learning Specialist
0557	47	Management Information Technician
9877	52	Materials Lab and Mail Technician
9670	49	Materials Lab Technician
9827	50	Matriculation and Orientation Center Specialist
9638	42	Matriculation and Orientation Center Technician
9754	60	Network Specialist I
9755	68	Network Specialist II
0770	45	Nutrition Services Inventory Control Facilitator
9629	48	Nutrition Services Program Technician
9774	50	Nutrition Services Program Technician II
9789	56	Nutrition Services Program Specialist
9788	54	Nutrition Services Purchasing and Warehouse Specialist
1545	39	Office Technician I*
1540	41	Office Technician II*
1535	42	Office Technician III
9440	43	Office Technician IV
9640	48	Open Enrollment Technician
1012	56	Performance Management Specialist
9682	42	Personnel Technician I
0550	49	Personnel Technician II
0582	59	Personnel Technician III
0579	51	Personnel Technician, Substitute Services
1000	47	Planning Technician
1508	35	Print Shop and Mail Technician I*
1509	45	Print Shop Technician II
1599	45	Program Records Technician, Capital Asset Management Services
1001	45	Program Records Technician, Planning and Construction

Job Class Code	Salary Range	Job Class Title
9680	45	Program Records Technician, Special Education
0555	34	Pupil Personnel Records Technician*
9854	47	Registered Behavior Technician
0560	53	Registrar
9469	47	Research Assistant
0559	38	Research Technician I*
0558	41	Research Technician II*
9574	51	Risk Management Specialist
9639	42	Safe Schools Technician
0800	60	Safety Technician
0570	37	School Bookkeeper*
1530	44	School Office Manager I
1525	44	School Office Manager II
1520	45	School Office Manager III
1640	45	Site Computer Support Technician I
1650	53	Site Computer Support Technician II
1660	59	Site Computer Support Technician III
9674	55	Special Education Applications Specialist
9628	47	Special Education Legal Technician
9676	48	Special Education Program Technician
9830	51	Specialty Programs and Advanced Learning Specialist
9688	44	State and Federal Accounting Technician
1534	41	Technology Office Assistant*
9541	53	Technology Support Specialist I
9542	59	Technology Support Specialist II
9545	49	Telephone Operations Specialist I
9546	55	Telephone Operations Specialist II
1013	45	Transportation Over-Enrollment Technician
9442	42	Transportation Services Technician
9441	42	Transportation Trip Scheduler
0598	41	Warehouse Records Clerk*

Effective 7/1/2022, 10 % Increase Applied

*Classifications - Additional 6% Applied

SEIU 2023-24 - Updated 10/25/2024

Office-Technical Unit - Salary Schedule C

Office-Technical Unit -

Revisions and Updates:

- 1511 Professional Development Technician - revised to 9875 Professional Development Specialist, moved to Professional Unit
- 9670 Materials Lab Technician - revised to 9877 Materials Lab and Mail Technician
- 9878 Lead Print Shop Technician – new classification



Service Employees International Union (SEIU)
2023-24 School Year
Salary Schedule C
Placement of Classifications on Ranges
(Effective 7/1/2022)

PROFESSIONAL UNIT

Job Class Code	Salary Range	Job Class Title
9584	70	Accountant (Exempt)
9583	72	Applications Specialist III
1003	69	Construction/Bond Accounting Specialist
1004	69	Contract Specialist (Exempt)
9569	65	Early Periodic Screening, Diagnosis, and Treatment (EPSDT) Specialist
9570	66	Education Entrepreneur
1011	68	Facilities Project Technician
1005	70	Gang Violence Prevention and Intervention Specialist (Exempt)
9571	66	Internship Specialist
9760	69	Medi-Cal Reimbursement Program Specialist
9566	74	Network Specialist III
9756	88	Occupational Therapist
9573	69	Planning Specialist
9875	73	Professional Development Specialist
9572	65	Student and Family Support Specialist
9567	74	Systems Applications Development Specialist
9543	67	Technology Support Specialist III
9448	72	Webmaster/Communications Specialist (Exempt)
1010	65	Youth Services Specialist

Professional Unit -

Revisions and Updates:

- 1511 Professional Development Technician - revised to 9875 Professional Development Specialist, moved from Office-Technical Unit to the Professional Unit



Service Employees International Union (SEIU)
2023-24 School Year
Salary Schedule C
Placement of Classifications on Ranges
(Effective 7/1/2022)

AIDE-PARAPROFESSIONAL UNIT

Job Class Code	Salary Range	Job Class Title
1600	48	Assessor-Translator, Matriculation and Orientation Center
0747	51	Attendance, Drop-Out, and Drug Intervention Specialist
0944	34	Campus Monitor *
1586	37	Campus Supervisor I *
1587	38	Campus Supervisor II *
0537	39	Career Information Technician *
0975	52	Case Worker
1602	55	Certified Occupational Therapy Assistant
1320	46	Child Welfare and Attendance Liaison
0798	46	Child Welfare and Attendance Specialist
0997	51	Community of Caring and Prevention/Intervention Program Assistant
1604	45	Employment Coach, Special Education
1590	42	Family Advocate
1303	51	Family Partnership Facilitator
9711	51	Foster Youth Services Program Associate
9871	50	Infant Toddler Caregiver

Job Class Code	Salary Range	Job Class Title
0976	46	Job Developer, Employment Service
0950	29	Laboratory Assistant, Vocational Adult Education *
1588	45	Lead Campus Supervisor
0978	47	Media Technician
9685	51	Ombudsperson
1305	46	Parent Advisor
0946	42	School Intervention Staff Assistant
0947	43	School Intervention Monitor, Special Education
0945	46	Security Officer
1614	55	Speech-Language Pathology Assistant
0949	42	Student Outreach Worker
1616	45	Transition Assistant, Special Education
0933	29	Walking Attendant *
9904	29	Yard Monitor
0734	42	Youth and Family Mental Health Advocate
0979	37	Youth Employment Services Technician *
1301	51	Youth Services Program Associate



AIDE-PARAPROFESSIONAL UNIT: CAREER LATTICE

Job Class Code	Salary Range	Job Class Title
9712	--	Child Care Attendant, Child Development
	29	Child Care Attendant, Child Development I*
	29	Child Care Attendant, Child Development II*
1583	--	Educational Assistant
	31	Educational Assistant I *
	35	Educational Assistant II *
	39	Educational Assistant III *
	43	Educational Assistant IV
0736	--	Health Aide
	35	Health Aide I *
	41	Health Aide II *
	47	Health Aide III *
0939	--	Health Aide, Special Education
	35	Health Aide I, Special Education *
	41	Health Aide II, Special Education *
	47	Health Aide III, Special Education *
1465	--	Home Visitor, First 5 Home-Based Program
	34	Home Visitor I, First 5 Home-Based Program *
	38	Home Visitor II, First 5 Home-Based Program *
	42	Home Visitor III, First 5 Home-Based Program
	46	Home Visitor IV, First 5 Home-Based Program
1606	--	Home Visitor, Head Start/Early Head Start Home-Based Program
	34	Home Visitor I, Head Start/Early Head Start Home-Based Program *

Job Class Code	Salary Range	Job Class Title
	38	Home Visitor II, Head Start/Early Head Start Home-Based Program *
	42	Home Visitor III, Head Start/Early Head Start Home-Based Program
	46	Home Visitor IV, Head Start/Early Head Start Home-Based Program
1589	--	IEP Designated Instructional Paraprofessional-Special Education
	29	IEP Designated Instructional Paraprofessional I-Special Education *
	33	IEP Designated Instructional Paraprofessional II-Special Education *
	37	IEP Designated Instructional Paraprofessional III-Special Education *
	41	IEP Designated Instructional Teacher Associate-Special Education *
0948	--	Instructional Aide
	29	Instructional Aide*
	32	Instructional Assistant I *
	36	Instructional Assistant II *
	40	Teacher Associate *
1584	--	Instructional Aide (D/HOH)
	29	Instructional Aide (D/HOH) *
	33	Instructional Assistant I (D/HOH) *
	37	Instructional Assistant II (D/HOH) *
	41	Teacher Associate (D/HOH) *
9757	--	Instructional Aide, Child Development
	29	Instructional Aide, Child Development *
	33	Instructional Assistant I, Child Development *
	37	Instructional Assistant II, Child Development *
	41	Teacher Associate, Child Development *

Effective 7/1/2022, 10% Increase Applied,

* Classifications - Additional 6% Applied

SEIU 2023-24 - Updated 10/25/2024

Job Class Code	Salary Range	Job Class Title
0936	--	Instructional Aide, Computer Lab Assistant
	31	Instructional Aide, Computer Lab Assistant *
	35	Instructional Assistant I, Computer Lab Assistant *
	39	Instructional Assistant II, Computer Lab Assistant *
	43	Teacher Associate, Computer Lab Assistant
0935	--	Instructional Aide, Special Education
	29	Instructional Aide, Special Education *
	33	Instructional Assistant I, Special Education *
	37	Instructional Assistant II, Special Education *
	41	Teacher Associate, Special Education *
0938	--	Interpreter for the Deaf
	50	Interpreter for the Deaf I
	53	Interpreter for the Deaf II
0940	--	School Community Liaison
	30	School Community Liaison I *
	34	School Community Liaison II *
	38	School Community Liaison III *
	42	School Community Liaison IV
0937	--	Teacher Assistant Bilingual
	37	Teacher Assistant Bilingual I *
	39	Teacher Assistant Bilingual II *
		Teacher Assistant, Bilingual/Computer Lab Assistant
0783	40	Teacher Assistant, Bilingual I/Computer Lab Assistant *
0785	42	Teacher Assistant, Bilingual II/Computer Lab Assistant
0973	44	Teacher Candidate

Career Lattice = Bold

Revisions and Updates:

- 9745 Morning Duty and 9746 Noon Duty revised to 9904 Yard Monitor, moved from Operations Support Services Unit to Aide-Paraprofessional Unit
- 9871 Infant Toddler Caregiver - new classification



OPERATIONS SUPPORT SERVICES UNIT

Job Class Code	Salary Range	Job Class Title
0901	37	Automotive Service Attendant*
0915	29	Bus Attendant*
0925	53	Bus Vehicle Mechanic
0610	34	Custodian*
0619	35	Carpet/Floor Maintenance Worker*
9801	36	Food Production Assistant, Central Kitchen*
9799	40	Food Production Lead, Central Kitchen*
9800	40	Food Sanitation Facility Technician, Central Kitchen*
9802	35	Food Service Assistant*
9803	37	Food Service Lead, School Site*
9804	39	Food Service Lead, Comprehensive High School*
9450	49	Lead Transportation Dispatcher
9843	78	Hazardous Materials and Risk Compliance Lead Worker
9709	59	Pest Control Specialist
0613	35	Swimming Pool Custodian*
0459	32	Tool Room Worker*
0928	55	Transportation Lead Mechanic
0460	45	Transportation Parts and Inventory Control Worker
0922	46	Transportation Scheduler/Dispatcher
9808	36	Van Driver*
0998	48	Warehouse Worker



Service Employees International Union (SEIU)
2023-24 School Year
Salary Schedule C1, C2
 Placement of Classifications on Ranges by **FLAT RATE**
(Effective 7/1/2022)

OPERATIONS SUPPORT SERVICES UNIT

Work Shift	Employees Regularly Assigned Hours End Between	Percent Pay Differential of Regular Rate
1 st Shift	8:00 a.m. and 9:00 p.m.	NA
2 nd Shift	9:01 p.m. and 2:00 a.m.	5%
3 rd Shift	2:01 a.m. and 8:00 a.m.	8.5%

Job Class Code	Range (HR Use Only)	Job Class Title	Flat Rate 1 st Shift	Flat Rate 2 nd Shift (5% Diff)	Flat Rate 3 rd Shift (8.5% Diff)
0874	180	Assistant Supervisor, HVAC Technician / Plumber	\$44.40	\$46.62	\$48.17
1014	140	Building Automation and HVAC Systems Technician	\$42.27	\$44.38	\$45.86
0811	160	Carpenter	\$42.99	\$45.14	\$46.64
0821	170	Electrician	\$43.91	\$46.11	\$47.64
0671	200	Electrician Assistant Supervisor	\$46.10	\$48.41	\$50.02
0672	130	Electronics Assistant Supervisor	\$41.75	\$43.84	\$45.30
0824	110	Electronics Technician	\$39.75	\$41.74	\$43.13
0628	190	Facilities Maintenance Assistant Supervisor	\$45.15	\$47.41	\$48.99
9710	55	Facilities Maintenance Laborer I	\$31.32	\$32.89	\$33.98
9711	155	Facilities Maintenance Laborer II	\$42.83	\$44.97	\$46.47
0818	80	Fire Alarm Technician	\$36.08	\$37.88	\$39.15
0625	120	Floor and Tile Repair	\$41.31	\$43.38	\$44.82
0626	120	Glazier-Drapery	\$41.31	\$43.38	\$44.82
0621	50	Grounds Equipment Repair Person	\$30.61	\$32.14	\$33.21
0999	140	HVAC Technician	\$42.27	\$44.38	\$45.86

Job Class Code	Range (HR Use Only)	Job Class Title	Flat Rate 1st Shift	Flat Rate 2nd Shift (5% Diff)	Flat Rate 3rd Shift (8.5% Diff)
0819	85	Lead Fire Alarm Technician	\$37.64	\$39.52	\$40.84
0623	160	Locksmith	\$42.99	\$45.14	\$46.64
9713	199	Maintenance and Grounds Assistant Supervisor	\$46.09	\$48.39	\$50.01
09706	150	Painter	\$42.50	\$44.63	\$46.11
0674	185	Painter Assistant Supervisor	\$44.62	\$46.85	\$48.41
0863	150	Painter, Sign	\$42.50	\$44.63	\$46.11
0871	140	Plumber	\$42.27	\$44.38	\$45.86
0675	180	Plumber Assistant Supervisor	\$44.40	\$46.62	\$48.17
0831	140	Refrigeration Mechanic/Cafeteria Equipment Repair	\$42.27	\$44.38	\$45.86
0881	70	Roofer	\$37.66	\$39.54	\$40.86
0888	80	Sprinkler Fitter/Plumber Assistant	\$36.08	\$37.88	\$39.15
0891	100	Welder	\$40.65	\$42.68	\$44.11

Salary Schedules C1, C1-2, C1-3

Job Class Code	Range (HR Use Only)	Job Class Title	Flat Rate 1st Shift	Flat Rate 2nd Shift (5% Diff)	Flat Rate 3rd Shift (8.5% Diff)
0826	020	Engineer *	\$5577	\$5856	\$6051
		Hourly Rate	\$32.18	\$33.78	\$34.91
0630	010	Power Equipment Machinist *	\$5983	\$6282	\$6492
		Hourly Rate	\$34.52	36.24	\$37.45

Salary Schedules C2, C2-2, C2-3

*Classifications on the C2 Salary Schedule are paid on a monthly equalized rate.



Service Employees International Union (SEIU)
2023-24 School Year
Salary Schedule CB-H
Hourly Rate
(Effective 7/1/2022)

BUS DRIVERS UNIT

Job Class Code	CB-H Salary Range	Job Class Title
0920	41	Bus Driver
9712	43	Delegated Behind-the-Wheel Trainer
0904	49	School Bus Driver Instructor

SALARY RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
	Hour	Hour	Hour	Hour	Hour
Bus Drivers 41	\$24.66	\$27.13	\$29.83	\$32.81	\$36.09
Delegated Trainers 43	\$25.89	\$28.48	\$31.33	\$34.46	\$37.91
School Bus Driver Instructor 49	\$27.13	\$29.84	\$32.82	\$36.10	\$39.71

* New Salary Schedule (CB-H) as of 12/1/2022
 Delegated Behind-the-Wheel Trainers and Bus drivers on "L" Calendar are 10 month employees (L Calendar = 194 days)

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Office-Technical Unit, Professional Unit, and Operations Support Services Unit
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY RANGE	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	Month	Hour	Month	Hour	Month	Hour	Month	Hour	Month	Hour
29	\$3,153	\$18.19	\$3,153	\$18.19	\$3,153	\$18.19	\$3,166	\$18.27	\$3,285	\$18.95
30	\$3,153	\$18.19	\$3,153	\$18.19	\$3,153	\$18.19	\$3,241	\$18.70	\$3,372	\$19.45
31	\$3,153	\$18.19	\$3,153	\$18.19	\$3,166	\$18.27	\$3,285	\$18.95	\$3,446	\$19.88
32	\$3,153	\$18.19	\$3,153	\$18.19	\$3,241	\$18.70	\$3,372	\$19.45	\$3,526	\$20.34
33	\$3,153	\$18.19	\$3,166	\$18.27	\$3,285	\$18.95	\$3,446	\$19.88	\$3,598	\$20.76
34	\$3,153	\$18.19	\$3,241	\$18.70	\$3,372	\$19.45	\$3,526	\$20.34	\$3,685	\$21.26
35	\$3,166	\$18.27	\$3,285	\$18.95	\$3,446	\$19.88	\$3,598	\$20.76	\$3,779	\$21.80
36	\$3,241	\$18.70	\$3,372	\$19.45	\$3,526	\$20.34	\$3,685	\$21.26	\$3,849	\$22.21
37	\$3,285	\$18.95	\$3,446	\$19.88	\$3,598	\$20.76	\$3,779	\$21.80	\$3,932	\$22.68
38	\$3,372	\$19.45	\$3,526	\$20.34	\$3,685	\$21.26	\$3,849	\$22.21	\$4,026	\$23.23
39	\$3,446	\$19.88	\$3,598	\$20.76	\$3,779	\$21.80	\$3,932	\$22.68	\$4,121	\$23.78
40	\$3,526	\$20.34	\$3,685	\$21.26	\$3,849	\$22.21	\$4,026	\$23.23	\$4,217	\$24.33
41	\$3,598	\$20.76	\$3,779	\$21.80	\$3,932	\$22.68	\$4,121	\$23.78	\$4,305	\$24.84
42	\$3,476	\$20.05	\$3,631	\$20.95	\$3,798	\$21.91	\$3,979	\$22.96	\$4,169	\$24.05
43	\$3,565	\$20.57	\$3,709	\$21.40	\$3,887	\$22.43	\$4,061	\$23.43	\$4,250	\$24.52
44	\$3,631	\$20.95	\$3,798	\$21.91	\$3,979	\$22.96	\$4,169	\$24.05	\$4,352	\$25.11
45	\$3,709	\$21.40	\$3,887	\$22.43	\$4,061	\$23.43	\$4,250	\$24.52	\$4,454	\$25.70
46	\$3,798	\$21.91	\$3,979	\$22.96	\$4,169	\$24.05	\$4,352	\$25.11	\$4,563	\$26.33
47	\$3,887	\$22.43	\$4,061	\$23.43	\$4,250	\$24.52	\$4,454	\$25.70	\$4,668	\$26.93
48	\$3,979	\$22.96	\$4,169	\$24.05	\$4,352	\$25.11	\$4,563	\$26.33	\$4,763	\$27.48
49	\$4,061	\$23.43	\$4,250	\$24.52	\$4,454	\$25.70	\$4,668	\$26.93	\$4,885	\$28.18
50	\$4,169	\$24.05	\$4,352	\$25.11	\$4,563	\$26.33	\$4,763	\$27.48	\$5,015	\$28.93
51	\$4,250	\$24.52	\$4,454	\$25.70	\$4,668	\$26.93	\$4,885	\$28.18	\$5,114	\$29.50
52	\$4,352	\$25.11	\$4,563	\$26.33	\$4,763	\$27.48	\$5,015	\$28.93	\$5,255	\$30.32
53	\$4,454	\$25.70	\$4,668	\$26.93	\$4,885	\$28.18	\$5,114	\$29.50	\$5,376	\$31.02
54	\$4,563	\$26.33	\$4,763	\$27.48	\$5,015	\$28.93	\$5,255	\$30.32	\$5,503	\$31.75
55	\$4,668	\$26.93	\$4,885	\$28.18	\$5,114	\$29.50	\$5,376	\$31.02	\$5,641	\$32.54
56	\$4,763	\$27.48	\$5,015	\$28.93	\$5,255	\$30.32	\$5,503	\$31.75	\$5,782	\$33.36

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Office-Technical Unit, Professional Unit, and Operations Support Services Unit
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY RANGE	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	Month	Hour	Month	Hour	Month	Hour	Month	Hour	Month	Hour
57	\$4,885	\$28.18	\$5,114	\$29.50	\$5,376	\$31.02	\$5,641	\$32.54	\$5,909	\$34.09
58	\$5,015	\$28.93	\$5,255	\$30.32	\$5,503	\$31.75	\$5,782	\$33.36	\$6,053	\$34.92
59	\$5,114	\$29.50	\$5,376	\$31.02	\$5,641	\$32.54	\$5,909	\$34.09	\$6,195	\$35.74
60	\$5,255	\$30.32	\$5,503	\$31.75	\$5,782	\$33.36	\$6,053	\$34.92	\$6,351	\$36.64
61	\$5,376	\$31.02	\$5,641	\$32.54	\$5,909	\$34.09	\$6,195	\$35.74	\$6,496	\$37.48
62	\$5,503	\$31.75	\$5,782	\$33.36	\$6,053	\$34.92	\$6,351	\$36.64	\$6,657	\$38.41
63	\$5,641	\$32.54	\$5,909	\$34.09	\$6,195	\$35.74	\$6,496	\$37.48	\$6,815	\$39.32
64	\$5,782	\$33.36	\$6,053	\$34.92	\$6,351	\$36.64	\$6,657	\$38.41	\$6,978	\$40.26
65	\$5,909	\$34.09	\$6,195	\$35.74	\$6,496	\$37.48	\$6,815	\$39.32	\$7,153	\$41.27
66	\$6,053	\$34.92	\$6,351	\$36.64	\$6,657	\$38.41	\$6,978	\$40.26	\$7,329	\$42.28
67	\$6,195	\$35.74	\$6,496	\$37.48	\$6,815	\$39.32	\$7,153	\$41.27	\$7,505	\$43.30
68	\$6,351	\$36.64	\$6,657	\$38.41	\$6,978	\$40.26	\$7,329	\$42.28	\$7,685	\$44.34
69	\$6,496	\$37.48	\$6,815	\$39.32	\$7,153	\$41.27	\$7,505	\$43.30	\$7,872	\$45.42
70	\$6,657	\$38.41	\$6,978	\$40.26	\$7,329	\$42.28	\$7,685	\$44.34	\$8,076	\$46.59
71	\$6,815	\$39.32	\$7,153	\$41.27	\$7,505	\$43.30	\$7,872	\$45.42	\$8,268	\$47.70
72	\$6,978	\$40.26	\$7,329	\$42.28	\$7,685	\$44.34	\$8,076	\$46.59	\$8,471	\$48.87
73	\$7,153	\$41.27	\$7,505	\$43.30	\$7,872	\$45.42	\$8,268	\$47.70	\$8,678	\$50.07
74	\$7,329	\$42.28	\$7,685	\$44.34	\$8,076	\$46.59	\$8,471	\$48.87	\$8,892	\$51.30
75	\$7,505	\$43.30	\$7,872	\$45.42	\$8,268	\$47.70	\$8,678	\$50.07	\$9,111	\$52.56
76	\$7,685	\$44.34	\$8,076	\$46.59	\$8,471	\$48.87	\$8,892	\$51.30	\$9,334	\$53.85
77	\$7,872	\$45.42	\$8,268	\$47.70	\$8,678	\$50.07	\$9,111	\$52.56	\$9,549	\$55.09
78	\$8,076	\$46.59	\$8,471	\$48.87	\$8,892	\$51.30	\$9,334	\$53.85	\$9,798	\$56.53
79	\$8,268	\$47.70	\$8,678	\$50.07	\$9,111	\$52.56	\$9,549	\$55.09	\$10,029	\$57.86
80	\$8,471	\$48.87	\$8,892	\$51.30	\$9,334	\$53.85	\$9,798	\$56.53	\$10,281	\$59.31
81	\$8,639	\$49.84	\$9,072	\$52.34	\$9,527	\$54.96	\$10,002	\$57.70	\$10,503	\$60.59
82	\$8,811	\$50.83	\$9,254	\$53.39	\$9,716	\$56.05	\$10,204	\$58.87	\$10,713	\$61.81
83	\$8,990	\$51.87	\$9,438	\$54.45	\$9,911	\$57.18	\$10,406	\$60.03	\$10,931	\$63.06
84	\$9,171	\$52.91	\$9,627	\$55.54	\$10,108	\$58.32	\$10,614	\$61.23	\$11,151	\$64.33

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Office-Technical Unit, Professional Unit, and Operations Support Services Unit
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY RANGE	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	Month	Hour	Month	Hour	Month	Hour	Month	Hour	Month	Hour
85	\$9,354	\$53.97	\$9,820	\$56.65	\$10,311	\$59.49	\$10,826	\$62.46	\$11,374	\$65.62
86	\$9,541	\$55.04	\$10,017	\$57.79	\$10,517	\$60.68	\$11,042	\$63.70	\$11,601	\$66.93
87	\$9,732	\$56.15	\$10,217	\$58.94	\$10,727	\$61.89	\$11,264	\$64.98	\$11,834	\$68.27
88	\$9,925	\$57.26	\$10,420	\$60.12	\$10,942	\$63.13	\$11,490	\$66.29	\$12,070	\$69.63

Longevity Increment: Effective July 1, 2022, a \$1030 annual stipend after completion of 10, 16, 19, 22, and 25 years of credited service. **In-Service Growth:** Effective July 1, 1990, a stipend of \$5.00 per month, per semester unit of credit may be earned after three years of service, for up to a total of 32 units. Effective May 1, 2006, the compensation per unit of allowable credit and maximum number of units shall be increased as follows: 0 - 6.5 units = \$6; 7 - 13.5 units = \$7; 14 - 20.5 units = \$8; 21 - 48 units = \$9; 49 - 60 units = \$10. District and/or union sponsored training programs will receive credit of one unit per 16 hours of training. **Hourly Rates:** Computed on the basis of 173.333 average work-hours per month.

Effective 7/1/2022, 10% Increase Applied. Salary Ranges 29-41, Additional 6% Applied.

Salary Schedule: C-H (Hourly); C-M (Monthly)

SEIU 2023-24 - Updated 10/25/2024

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Second Shift, 5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY RANGE	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	Month	Hour	Month	Hour	Month	Hour	Month	Hour	Month	Hour
29	\$3,311	\$19.10	\$3,311	\$19.10	\$3,311	\$19.10	\$3,324	\$19.18	\$3,449	\$19.90
30	\$3,311	\$19.10	\$3,311	\$19.10	\$3,311	\$19.10	\$3,403	\$19.63	\$3,541	\$20.43
31	\$3,311	\$19.10	\$3,311	\$19.10	\$3,324	\$19.18	\$3,449	\$19.90	\$3,618	\$20.87
32	\$3,311	\$19.10	\$3,311	\$19.10	\$3,403	\$19.63	\$3,541	\$20.43	\$3,702	\$21.36
33	\$3,311	\$19.10	\$3,324	\$19.18	\$3,449	\$19.90	\$3,618	\$20.87	\$3,778	\$21.80
34	\$3,311	\$19.10	\$3,403	\$19.63	\$3,541	\$20.43	\$3,702	\$21.36	\$3,869	\$22.32
35	\$3,324	\$19.18	\$3,449	\$19.90	\$3,618	\$20.87	\$3,778	\$21.80	\$3,968	\$22.89
36	\$3,403	\$19.63	\$3,541	\$20.43	\$3,702	\$21.36	\$3,869	\$22.32	\$4,041	\$23.31
37	\$3,449	\$19.90	\$3,618	\$20.87	\$3,778	\$21.80	\$3,968	\$22.89	\$4,129	\$23.82
38	\$3,541	\$20.43	\$3,702	\$21.36	\$3,869	\$22.32	\$4,041	\$23.31	\$4,227	\$24.39
39	\$3,618	\$20.87	\$3,778	\$21.80	\$3,968	\$22.89	\$4,129	\$23.82	\$4,327	\$24.96
40	\$3,702	\$21.36	\$3,869	\$22.32	\$4,041	\$23.31	\$4,227	\$24.39	\$4,428	\$25.55
41	\$3,778	\$21.80	\$3,968	\$22.89	\$4,129	\$23.82	\$4,327	\$24.96	\$4,520	\$26.08
42	\$3,650	\$21.06	\$3,813	\$22.00	\$3,988	\$23.01	\$4,178	\$24.10	\$4,377	\$25.25
43	\$3,743	\$21.59	\$3,894	\$22.47	\$4,081	\$23.54	\$4,264	\$24.60	\$4,463	\$25.75
44	\$3,813	\$22.00	\$3,988	\$23.01	\$4,178	\$24.10	\$4,377	\$25.25	\$4,570	\$26.37
45	\$3,894	\$22.47	\$4,081	\$23.54	\$4,264	\$24.60	\$4,463	\$25.75	\$4,677	\$26.98
46	\$3,988	\$23.01	\$4,178	\$24.10	\$4,377	\$25.25	\$4,570	\$26.37	\$4,791	\$27.64
47	\$4,081	\$23.54	\$4,264	\$24.60	\$4,463	\$25.75	\$4,677	\$26.98	\$4,901	\$28.28
48	\$4,178	\$24.10	\$4,377	\$25.25	\$4,570	\$26.37	\$4,791	\$27.64	\$5,001	\$28.85
49	\$4,264	\$24.60	\$4,463	\$25.75	\$4,677	\$26.98	\$4,901	\$28.28	\$5,129	\$29.59
50	\$4,377	\$25.25	\$4,570	\$26.37	\$4,791	\$27.64	\$5,001	\$28.85	\$5,266	\$30.38
51	\$4,463	\$25.75	\$4,677	\$26.98	\$4,901	\$28.28	\$5,129	\$29.59	\$5,370	\$30.98
52	\$4,570	\$26.37	\$4,791	\$27.64	\$5,001	\$28.85	\$5,266	\$30.38	\$5,518	\$31.83
53	\$4,677	\$26.98	\$4,901	\$28.28	\$5,129	\$29.59	\$5,370	\$30.98	\$5,645	\$32.57
54	\$4,791	\$27.64	\$5,001	\$28.85	\$5,266	\$30.38	\$5,518	\$31.83	\$5,778	\$33.33
55	\$4,901	\$28.28	\$5,129	\$29.59	\$5,370	\$30.98	\$5,645	\$32.57	\$5,923	\$34.17
56	\$5,001	\$28.85	\$5,266	\$30.38	\$5,518	\$31.83	\$5,778	\$33.33	\$6,071	\$35.03
57	\$5,129	\$29.59	\$5,370	\$30.98	\$5,645	\$32.57	\$5,923	\$34.17	\$6,204	\$35.79

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Second Shift, 5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	58	\$5,266	\$30.38	\$5,518	\$31.83	\$5,778	\$33.33	\$6,071	\$35.03	\$6,356
59	\$5,370	\$30.98	\$5,645	\$32.57	\$5,923	\$34.17	\$6,204	\$35.79	\$6,505	\$37.53
60	\$5,518	\$31.83	\$5,778	\$33.33	\$6,071	\$35.03	\$6,356	\$36.67	\$6,669	\$38.48
61	\$5,645	\$32.57	\$5,923	\$34.17	\$6,204	\$35.79	\$6,505	\$37.53	\$6,821	\$39.35
62	\$5,778	\$33.33	\$6,071	\$35.03	\$6,356	\$36.67	\$6,669	\$38.48	\$6,990	\$40.33
63	\$5,923	\$34.17	\$6,204	\$35.79	\$6,505	\$37.53	\$6,821	\$39.35	\$7,156	\$41.28
64	\$6,071	\$35.03	\$6,356	\$36.67	\$6,669	\$38.48	\$6,990	\$40.33	\$7,327	\$42.27
65	\$6,204	\$35.79	\$6,505	\$37.53	\$6,821	\$39.35	\$7,156	\$41.28	\$7,511	\$43.33
66	\$6,356	\$36.67	\$6,669	\$38.48	\$6,990	\$40.33	\$7,327	\$42.27	\$7,695	\$44.39
67	\$6,505	\$37.53	\$6,821	\$39.35	\$7,156	\$41.28	\$7,511	\$43.33	\$7,880	\$45.46
68	\$6,669	\$38.48	\$6,990	\$40.33	\$7,327	\$42.27	\$7,695	\$44.39	\$8,069	\$46.55
69	\$6,821	\$39.35	\$7,156	\$41.28	\$7,511	\$43.33	\$7,880	\$45.46	\$8,266	\$47.69
70	\$6,990	\$40.33	\$7,327	\$42.27	\$7,695	\$44.39	\$8,069	\$46.55	\$8,480	\$48.92
71	\$7,156	\$41.28	\$7,511	\$43.33	\$7,880	\$45.46	\$8,266	\$47.69	\$8,681	\$50.08
72	\$7,327	\$42.27	\$7,695	\$44.39	\$8,069	\$46.55	\$8,480	\$48.92	\$8,895	\$51.32
73	\$7,511	\$43.33	\$7,880	\$45.46	\$8,266	\$47.69	\$8,681	\$50.08	\$9,112	\$52.57
74	\$7,695	\$44.39	\$8,069	\$46.55	\$8,480	\$48.92	\$8,895	\$51.32	\$9,337	\$53.87
75	\$7,880	\$45.46	\$8,266	\$47.69	\$8,681	\$50.08	\$9,112	\$52.57	\$9,567	\$55.19
76	\$8,069	\$46.55	\$8,480	\$48.92	\$8,895	\$51.32	\$9,337	\$53.87	\$9,801	\$56.54
77	\$8,266	\$47.69	\$8,681	\$50.08	\$9,112	\$52.57	\$9,567	\$55.19	\$10,026	\$57.84
78	\$8,480	\$48.92	\$8,895	\$51.32	\$9,337	\$53.87	\$9,801	\$56.54	\$10,288	\$59.35
79	\$8,681	\$50.08	\$9,112	\$52.57	\$9,567	\$55.19	\$10,026	\$57.84	\$10,530	\$60.75
80	\$8,895	\$51.32	\$9,337	\$53.87	\$9,801	\$56.54	\$10,288	\$59.35	\$10,795	\$62.28
81	\$9,071	\$52.33	\$9,526	\$54.96	\$10,003	\$57.71	\$10,502	\$60.59	\$11,028	\$63.62
82	\$9,252	\$53.38	\$9,717	\$56.06	\$10,202	\$58.86	\$10,714	\$61.81	\$11,249	\$64.90
83	\$9,440	\$54.46	\$9,910	\$57.17	\$10,407	\$60.04	\$10,926	\$63.03	\$11,478	\$66.22
84	\$9,630	\$55.56	\$10,108	\$58.32	\$10,613	\$61.23	\$11,145	\$64.30	\$11,709	\$67.55
85	\$9,822	\$56.67	\$10,311	\$59.49	\$10,827	\$62.46	\$11,367	\$65.58	\$11,943	\$68.90
86	\$10,018	\$57.80	\$10,518	\$60.68	\$11,043	\$63.71	\$11,594	\$66.89	\$12,181	\$70.28

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Second Shift, 5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	87	\$10,219	\$58.96	\$10,728	\$61.89	\$11,263	\$64.98	\$11,827	\$68.23	\$12,426
88	\$10,421	\$60.12	\$10,941	\$63.12	\$11,489	\$66.28	\$12,065	\$69.61	\$12,674	\$73.12

Longevity Increment: Effective July 1, 2022, a \$1030 annual stipend after completion of 10, 16, 19, 22, and 25 years of credited service. **In-Service Growth:** Effective July 1, 1990, a stipend of \$5.00 per month, per semester unit of credit may be earned after three years of service, for up to a total of 32 units. Effective May 1, 2006, the compensation per unit of allowable credit and maximum number of units shall be increased as follows: 0 - 6.5 units = \$6; 7 - 13.5 units = \$7; 14 - 20.5 units = \$8; 21 - 48 units = \$9; 49 - 60 units = \$10. District and/or union sponsored training programs will receive credit of one unit per 16 hours of training.

Effective 7/1/2022, 10% Increase Applied. Salary Ranges 29-41, Additional 6% Applied.

Salary Schedule: C-H2 (Hourly); C-M2 (Monthly)

SEIU 2023-24 - Updated 10/25/2024

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Third Shift, 8.5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY RANGE	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	Month	Hour	Month	Hour	Month	Hour	Month	Hour	Month	Hour
29	\$3,421	\$19.74	\$3,421	\$19.74	\$3,421	\$19.74	\$3,435	\$19.82	\$3,564	\$20.56
30	\$3,421	\$19.74	\$3,421	\$19.74	\$3,421	\$19.74	\$3,516	\$20.28	\$3,659	\$21.11
31	\$3,421	\$19.74	\$3,421	\$19.74	\$3,435	\$19.82	\$3,564	\$20.56	\$3,739	\$21.57
32	\$3,421	\$19.74	\$3,421	\$19.74	\$3,516	\$20.28	\$3,659	\$21.11	\$3,826	\$22.07
33	\$3,421	\$19.74	\$3,435	\$19.82	\$3,564	\$20.56	\$3,739	\$21.57	\$3,904	\$22.52
34	\$3,421	\$19.74	\$3,516	\$20.28	\$3,659	\$21.11	\$3,826	\$22.07	\$3,998	\$23.07
35	\$3,435	\$19.82	\$3,564	\$20.56	\$3,739	\$21.57	\$3,904	\$22.52	\$4,100	\$23.65
36	\$3,516	\$20.28	\$3,659	\$21.11	\$3,826	\$22.07	\$3,998	\$23.07	\$4,176	\$24.09
37	\$3,564	\$20.56	\$3,739	\$21.57	\$3,904	\$22.52	\$4,100	\$23.65	\$4,266	\$24.61
38	\$3,659	\$21.11	\$3,826	\$22.07	\$3,998	\$23.07	\$4,176	\$24.09	\$4,368	\$25.20
39	\$3,739	\$21.57	\$3,904	\$22.52	\$4,100	\$23.65	\$4,266	\$24.61	\$4,471	\$25.79
40	\$3,826	\$22.07	\$3,998	\$23.07	\$4,176	\$24.09	\$4,368	\$25.20	\$4,575	\$26.39
41	\$3,904	\$22.52	\$4,100	\$23.65	\$4,266	\$24.61	\$4,471	\$25.79	\$4,671	\$26.95
42	\$3,771	\$21.76	\$3,940	\$22.73	\$4,121	\$23.78	\$4,317	\$24.91	\$4,523	\$26.09
43	\$3,868	\$22.32	\$4,024	\$23.22	\$4,217	\$24.33	\$4,406	\$25.42	\$4,611	\$26.60
44	\$3,940	\$22.73	\$4,121	\$23.78	\$4,317	\$24.91	\$4,523	\$26.09	\$4,722	\$27.24
45	\$4,024	\$23.22	\$4,217	\$24.33	\$4,406	\$25.42	\$4,611	\$26.60	\$4,833	\$27.88
46	\$4,121	\$23.78	\$4,317	\$24.91	\$4,523	\$26.09	\$4,722	\$27.24	\$4,951	\$28.56
47	\$4,217	\$24.33	\$4,406	\$25.42	\$4,611	\$26.60	\$4,833	\$27.88	\$5,065	\$29.22
48	\$4,317	\$24.91	\$4,523	\$26.09	\$4,722	\$27.24	\$4,951	\$28.56	\$5,168	\$29.82
49	\$4,406	\$25.42	\$4,611	\$26.60	\$4,833	\$27.88	\$5,065	\$29.22	\$5,300	\$30.58
50	\$4,523	\$26.09	\$4,722	\$27.24	\$4,951	\$28.56	\$5,168	\$29.82	\$5,441	\$31.39
51	\$4,611	\$26.60	\$4,833	\$27.88	\$5,065	\$29.22	\$5,300	\$30.58	\$5,549	\$32.01
52	\$4,722	\$27.24	\$4,951	\$28.56	\$5,168	\$29.82	\$5,441	\$31.39	\$5,702	\$32.90
53	\$4,833	\$27.88	\$5,065	\$29.22	\$5,300	\$30.58	\$5,549	\$32.01	\$5,833	\$33.65
54	\$4,951	\$28.56	\$5,168	\$29.82	\$5,441	\$31.39	\$5,702	\$32.90	\$5,971	\$34.45
55	\$5,065	\$29.22	\$5,300	\$30.58	\$5,549	\$32.01	\$5,833	\$33.65	\$6,120	\$35.31
56	\$5,168	\$29.82	\$5,441	\$31.39	\$5,702	\$32.90	\$5,971	\$34.45	\$6,273	\$36.19
57	\$5,300	\$30.58	\$5,549	\$32.01	\$5,833	\$33.65	\$6,120	\$35.31	\$6,411	\$36.99

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Third Shift, 8.5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	58	\$5,441	\$31.39	\$5,702	\$32.90	\$5,971	\$34.45	\$6,273	\$36.19	\$6,568
59	\$5,549	\$32.01	\$5,833	\$33.65	\$6,120	\$35.31	\$6,411	\$36.99	\$6,722	\$38.78
60	\$5,702	\$32.90	\$5,971	\$34.45	\$6,273	\$36.19	\$6,568	\$37.89	\$6,891	\$39.76
61	\$5,833	\$33.65	\$6,120	\$35.31	\$6,411	\$36.99	\$6,722	\$38.78	\$7,048	\$40.66
62	\$5,971	\$34.45	\$6,273	\$36.19	\$6,568	\$37.89	\$6,891	\$39.76	\$7,223	\$41.67
63	\$6,120	\$35.31	\$6,411	\$36.99	\$6,722	\$38.78	\$7,048	\$40.66	\$7,394	\$42.66
64	\$6,273	\$36.19	\$6,568	\$37.89	\$6,891	\$39.76	\$7,223	\$41.67	\$7,571	\$43.68
65	\$6,411	\$36.99	\$6,722	\$38.78	\$7,048	\$40.66	\$7,394	\$42.66	\$7,761	\$44.78
66	\$6,568	\$37.89	\$6,891	\$39.76	\$7,223	\$41.67	\$7,571	\$43.68	\$7,952	\$45.88
67	\$6,722	\$38.78	\$7,048	\$40.66	\$7,394	\$42.66	\$7,761	\$44.78	\$8,143	\$46.98
68	\$6,891	\$39.76	\$7,223	\$41.67	\$7,571	\$43.68	\$7,952	\$45.88	\$8,338	\$48.10
69	\$7,048	\$40.66	\$7,394	\$42.66	\$7,761	\$44.78	\$8,143	\$46.98	\$8,541	\$49.28
70	\$7,223	\$41.67	\$7,571	\$43.68	\$7,952	\$45.88	\$8,338	\$48.10	\$8,762	\$50.55
71	\$7,394	\$42.66	\$7,761	\$44.78	\$8,143	\$46.98	\$8,541	\$49.28	\$8,971	\$51.76
72	\$7,571	\$43.68	\$7,952	\$45.88	\$8,338	\$48.10	\$8,762	\$50.55	\$9,191	\$53.03
73	\$7,761	\$44.78	\$8,143	\$46.98	\$8,541	\$49.28	\$8,971	\$51.76	\$9,416	\$54.32
74	\$7,952	\$45.88	\$8,338	\$48.10	\$8,762	\$50.55	\$9,191	\$53.03	\$9,648	\$55.66
75	\$8,143	\$46.98	\$8,541	\$49.28	\$8,971	\$51.76	\$9,416	\$54.32	\$9,885	\$57.03
76	\$8,338	\$48.10	\$8,762	\$50.55	\$9,191	\$53.03	\$9,648	\$55.66	\$10,127	\$58.43
77	\$8,541	\$49.28	\$8,971	\$51.76	\$9,416	\$54.32	\$9,885	\$57.03	\$10,361	\$59.78
78	\$8,762	\$50.55	\$9,191	\$53.03	\$9,648	\$55.66	\$10,127	\$58.43	\$10,631	\$61.33
79	\$8,971	\$51.76	\$9,416	\$54.32	\$9,885	\$57.03	\$10,361	\$59.78	\$10,881	\$62.78
80	\$9,191	\$53.03	\$9,648	\$55.66	\$10,127	\$58.43	\$10,631	\$61.33	\$11,155	\$64.36
81	\$9,373	\$54.08	\$9,843	\$56.79	\$10,337	\$59.64	\$10,852	\$62.61	\$11,396	\$65.75
82	\$9,560	\$55.15	\$10,041	\$57.93	\$10,542	\$60.82	\$11,071	\$63.87	\$11,624	\$67.06
83	\$9,754	\$56.27	\$10,240	\$59.08	\$10,753	\$62.04	\$11,291	\$65.14	\$11,860	\$68.42
84	\$9,951	\$57.41	\$10,445	\$60.26	\$10,967	\$63.27	\$11,516	\$66.44	\$12,099	\$69.80
85	\$10,149	\$58.55	\$10,655	\$61.47	\$11,187	\$64.54	\$11,746	\$67.77	\$12,341	\$71.20
86	\$10,352	\$59.72	\$10,868	\$62.70	\$11,411	\$65.83	\$11,981	\$69.12	\$12,587	\$72.62

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Third Shift, 8.5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	87	\$10,559	\$60.92	\$11,085	\$63.95	\$11,639	\$67.15	\$12,221	\$70.51	\$12,840
88	\$10,769	\$62.13	\$11,306	\$65.23	\$11,872	\$68.49	\$12,467	\$71.93	\$13,096	\$75.55

Longevity Increment: Effective July 1, 2022, a \$1030 annual stipend after completion of 10, 16, 19, 22, and 25 years of credited service. **In-Service Growth:** Effective July 1, 1990, a stipend of \$5.00 per month, per semester unit of credit may be earned after three years of service, for up to a total of 32 units. Effective May 1, 2006, the compensation per unit of allowable credit and maximum number of units shall be increased as follows: 0 - 6.5 units = \$6; 7 - 13.5 units = \$7; 14 - 20.5 units = \$8; 21 - 48 units = \$9; 49 - 60 units = \$10. District and/or union sponsored training programs will receive credit of one unit per 16 hours of training.

Effective 7/1/2022, 10% Increase Applied. Salary Ranges 29-41, Additional 6% Applied.

SEIU 2023-24 - Updated 10/25/2024

Salary Schedule: C-H3 (Hourly); C-M3 (Monthly)

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)

Instructional Aides, Health Aides

2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

SALARY RANGE	STEP 1		STEP 2		STEP 3		STEP 4		STEP 5	
	Month	Hour	Month	Hour	Month	Hour	Month	Hour	Month	Hour
29	\$3,153	\$18.19	\$3,153	\$18.19	\$3,153	\$18.19	\$3,166	\$18.27	\$3,285	\$18.95
30	\$3,153	\$18.19	\$3,153	\$18.19	\$3,153	\$18.19	\$3,241	\$18.70	\$3,372	\$19.45
31	\$3,153	\$18.19	\$3,153	\$18.19	\$3,166	\$18.27	\$3,285	\$18.95	\$3,446	\$19.88
32	\$3,153	\$18.19	\$3,153	\$18.19	\$3,241	\$18.70	\$3,372	\$19.45	\$3,526	\$20.34
33	\$3,153	\$18.19	\$3,166	\$18.27	\$3,285	\$18.95	\$3,446	\$19.88	\$3,598	\$20.76
34	\$3,153	\$18.19	\$3,241	\$18.70	\$3,372	\$19.45	\$3,526	\$20.34	\$3,685	\$21.26
35	\$3,166	\$18.27	\$3,285	\$18.95	\$3,446	\$19.88	\$3,598	\$20.76	\$3,779	\$21.80
36	\$3,241	\$18.70	\$3,372	\$19.45	\$3,526	\$20.34	\$3,685	\$21.26	\$3,849	\$22.21
37	\$3,285	\$18.95	\$3,446	\$19.88	\$3,598	\$20.76	\$3,779	\$21.80	\$3,932	\$22.68
38	\$3,372	\$19.45	\$3,526	\$20.34	\$3,685	\$21.26	\$3,849	\$22.21	\$4,026	\$23.23
39	\$3,446	\$19.88	\$3,598	\$20.76	\$3,779	\$21.80	\$3,932	\$22.68	\$4,121	\$23.78
40	\$3,526	\$20.34	\$3,685	\$21.26	\$3,849	\$22.21	\$4,026	\$23.23	\$4,217	\$24.33
41	\$3,598	\$20.76	\$3,779	\$21.80	\$3,932	\$22.68	\$4,121	\$23.78	\$4,305	\$24.84
42	\$3,685	\$21.26	\$3,849	\$22.21	\$4,026	\$23.23	\$4,218	\$24.33	\$4,419	\$25.49
43	\$3,779	\$21.80	\$3,932	\$22.68	\$4,120	\$23.77	\$4,305	\$24.84	\$4,505	\$25.99
44	\$3,849	\$22.21	\$4,026	\$23.23	\$4,218	\$24.33	\$4,419	\$25.49	\$4,613	\$26.61
45	\$3,932	\$22.68	\$4,120	\$23.77	\$4,305	\$24.84	\$4,505	\$25.99	\$4,721	\$27.24
46	\$4,026	\$23.23	\$4,218	\$24.33	\$4,419	\$25.49	\$4,613	\$26.61	\$4,837	\$27.91
47	\$4,121	\$23.78	\$4,305	\$24.84	\$4,505	\$25.99	\$4,721	\$27.24	\$4,948	\$28.55

Longevity Increment: Effective July 1, 2022, a \$1030 annual stipend after completion of 10, 16, 19, 22, and 25 years of credited service. **In-Service Growth:** Effective July 1, 1990, a stipend of \$5.00 per month, per semester unit of credit may be earned after three years of service, for up to a total of 32 units. Effective May 1, 2006, the compensation per unit of allowable credit and maximum number of units shall be increased as follows: 0 - 6.5 units = \$6; 7 - 13.5 units = \$7; 14 - 20.5 units = \$8; 21 - 48 units = \$9; 49 - 60 units = \$10. District and/or union sponsored training programs will receive credit of one unit per 16 hours of training. **Hourly Rates:** Computed on the basis of 173.333 average work-hours per month.

New Salary Schedule: IAC-H, IAC-M; Initiated on 7/1/2023, Effective 7/1/2022, 10% Increase Applied. Additional 6% Applied

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Office-Technical Unit, Professional Unit, and Operations Support Services Unit
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$18.19	\$27.29	\$145.52	\$3,153	\$37,836
\$18.27	\$27.41	\$146.16	\$3,166	\$37,992
\$18.70	\$28.05	\$149.60	\$3,241	\$38,892
\$18.95	\$28.43	\$151.60	\$3,285	\$39,420
\$19.45	\$29.18	\$155.60	\$3,372	\$40,464
\$19.88	\$29.82	\$159.04	\$3,446	\$41,352
\$20.05	\$30.08	\$160.40	\$3,476	\$41,712
\$20.34	\$30.51	\$162.72	\$3,526	\$42,312
\$20.57	\$30.86	\$164.56	\$3,565	\$42,780
\$20.76	\$31.14	\$166.08	\$3,598	\$43,176
\$20.95	\$31.43	\$167.60	\$3,631	\$43,572
\$21.26	\$31.89	\$170.08	\$3,685	\$44,220
\$21.40	\$32.10	\$171.20	\$3,709	\$44,508
\$21.80	\$32.70	\$174.40	\$3,779	\$45,348
\$21.91	\$32.87	\$175.28	\$3,798	\$45,576
\$22.21	\$33.32	\$177.68	\$3,849	\$46,188
\$22.43	\$33.65	\$179.44	\$3,887	\$46,644
\$22.68	\$34.02	\$181.44	\$3,932	\$47,184
\$22.96	\$34.44	\$183.68	\$3,979	\$47,748
\$23.23	\$34.85	\$185.84	\$4,026	\$48,312
\$23.43	\$35.15	\$187.44	\$4,061	\$48,732
\$23.78	\$35.67	\$190.24	\$4,121	\$49,452
\$24.05	\$36.08	\$192.40	\$4,169	\$50,028
\$24.33	\$36.50	\$194.64	\$4,217	\$50,604
\$24.52	\$36.78	\$196.16	\$4,250	\$51,000
\$24.84	\$37.26	\$198.72	\$4,305	\$51,660
\$25.11	\$37.67	\$200.88	\$4,352	\$52,224
\$25.70	\$38.55	\$205.60	\$4,454	\$53,448
\$26.33	\$39.50	\$210.64	\$4,563	\$54,756
\$26.93	\$40.40	\$215.44	\$4,668	\$56,016
\$27.48	\$41.22	\$219.84	\$4,763	\$57,156
\$28.18	\$42.27	\$225.44	\$4,885	\$58,620
\$28.93	\$43.40	\$231.44	\$5,015	\$60,180
\$29.50	\$44.25	\$236.00	\$5,114	\$61,368
\$30.32	\$45.48	\$242.56	\$5,255	\$63,060

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Office-Technical Unit, Professional Unit, and Operations Support Services Unit
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$31.02	\$46.53	\$248.16	\$5,376	\$64,512
\$31.75	\$47.63	\$254.00	\$5,503	\$66,036
\$32.54	\$48.81	\$260.32	\$5,641	\$67,692
\$33.36	\$50.04	\$266.88	\$5,782	\$69,384
\$34.09	\$51.14	\$272.72	\$5,909	\$70,908
\$34.92	\$52.38	\$279.36	\$6,053	\$72,636
\$35.74	\$53.61	\$285.92	\$6,195	\$74,340
\$36.64	\$54.96	\$293.12	\$6,351	\$76,212
\$37.48	\$56.22	\$299.84	\$6,496	\$77,952
\$38.41	\$57.62	\$307.28	\$6,657	\$79,884
\$39.32	\$58.98	\$314.56	\$6,815	\$81,780
\$40.26	\$60.39	\$322.08	\$6,978	\$83,736
\$41.27	\$61.91	\$330.16	\$7,153	\$85,836
\$42.28	\$63.42	\$338.24	\$7,329	\$87,948
\$43.30	\$64.95	\$346.40	\$7,505	\$90,060
\$44.34	\$66.51	\$354.72	\$7,685	\$92,220
\$45.42	\$68.13	\$363.36	\$7,872	\$94,464
\$46.59	\$69.89	\$372.72	\$8,076	\$96,912
\$47.70	\$71.55	\$381.60	\$8,268	\$99,216
\$48.87	\$73.31	\$390.96	\$8,471	\$101,652
\$49.84	\$74.76	\$398.72	\$8,639	\$103,668
\$50.07	\$75.11	\$400.56	\$8,678	\$104,136
\$50.83	\$76.25	\$406.64	\$8,811	\$105,732
\$51.30	\$76.95	\$410.40	\$8,892	\$106,704
\$51.87	\$77.81	\$414.96	\$8,990	\$107,880
\$52.34	\$78.51	\$418.72	\$9,072	\$108,864
\$52.56	\$78.84	\$420.48	\$9,111	\$109,332
\$52.91	\$79.37	\$423.28	\$9,171	\$110,052
\$53.39	\$80.09	\$427.12	\$9,254	\$111,048
\$53.85	\$80.78	\$430.80	\$9,334	\$112,008
\$53.97	\$80.96	\$431.76	\$9,354	\$112,248
\$54.45	\$81.68	\$435.60	\$9,438	\$113,256
\$54.96	\$82.44	\$439.68	\$9,527	\$114,324
\$55.04	\$82.56	\$440.32	\$9,541	\$114,492
\$55.09	\$82.64	\$440.72	\$9,549	\$114,588

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for Service Employees International Union (SEIU)
Office-Technical Unit, Professional Unit, and Operations Support Services Unit
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$55.54	\$83.31	\$444.32	\$9,627	\$115,524
\$56.05	\$84.08	\$448.40	\$9,716	\$116,592
\$56.15	\$84.23	\$449.20	\$9,732	\$116,784
\$56.53	\$84.80	\$452.24	\$9,798	\$117,576
\$56.65	\$84.98	\$453.20	\$9,820	\$117,840
\$57.18	\$85.77	\$457.44	\$9,911	\$118,932
\$57.26	\$85.89	\$458.08	\$9,925	\$119,100
\$57.70	\$86.55	\$461.60	\$10,002	\$120,024
\$57.79	\$86.69	\$462.32	\$10,017	\$120,204
\$57.86	\$86.79	\$462.88	\$10,029	\$120,348
\$58.32	\$87.48	\$466.56	\$10,108	\$121,296
\$58.87	\$88.31	\$470.96	\$10,204	\$122,448
\$58.94	\$88.41	\$471.52	\$10,217	\$122,604
\$59.31	\$88.97	\$474.48	\$10,281	\$123,372
\$59.49	\$89.24	\$475.92	\$10,311	\$123,732
\$60.03	\$90.05	\$480.24	\$10,406	\$124,872
\$60.12	\$90.18	\$480.96	\$10,420	\$125,040
\$60.59	\$90.89	\$484.72	\$10,503	\$126,036
\$60.68	\$91.02	\$485.44	\$10,517	\$126,204
\$61.23	\$91.85	\$489.84	\$10,614	\$127,368
\$61.81	\$92.72	\$494.48	\$10,713	\$128,556
\$61.89	\$92.84	\$495.12	\$10,727	\$128,724
\$62.46	\$93.69	\$499.68	\$10,826	\$129,912
\$63.06	\$94.59	\$504.48	\$10,931	\$131,172
\$63.13	\$94.70	\$505.04	\$10,942	\$131,304
\$63.70	\$95.55	\$509.60	\$11,042	\$132,504
\$64.33	\$96.50	\$514.64	\$11,151	\$133,812
\$64.98	\$97.47	\$519.84	\$11,264	\$135,168
\$65.62	\$98.43	\$524.96	\$11,374	\$136,488
\$66.29	\$99.44	\$530.32	\$11,490	\$137,880
\$66.93	\$100.40	\$535.44	\$11,601	\$139,212
\$68.27	\$102.41	\$546.16	\$11,834	\$142,008
\$69.63	\$104.45	\$557.04	\$12,070	\$144,840

Effective 7/1/2022, 10% Increase Applied; *Classifications - Additional 6% Applied.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for SEIU
Second Shift, 5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$19.10	\$28.65	\$152.80	\$3,311.00	\$39,732.00
\$19.18	\$28.77	\$153.44	\$3,324.00	\$39,888.00
\$19.63	\$29.45	\$157.04	\$3,403.00	\$40,836.00
\$19.90	\$29.85	\$159.20	\$3,449.00	\$41,388.00
\$20.43	\$30.65	\$163.44	\$3,541.00	\$42,492.00
\$20.87	\$31.31	\$166.96	\$3,618.00	\$43,416.00
\$21.06	\$31.59	\$168.48	\$3,650.00	\$43,800.00
\$21.36	\$32.04	\$170.88	\$3,702.00	\$44,424.00
\$21.59	\$32.39	\$172.72	\$3,743.00	\$44,916.00
\$21.80	\$32.70	\$174.40	\$3,778.00	\$45,336.00
\$22.00	\$33.00	\$176.00	\$3,813.00	\$45,756.00
\$22.32	\$33.48	\$178.56	\$3,869.00	\$46,428.00
\$22.47	\$33.71	\$179.76	\$3,894.00	\$46,728.00
\$22.89	\$34.34	\$183.12	\$3,968.00	\$47,616.00
\$23.01	\$34.52	\$184.08	\$3,988.00	\$47,856.00
\$23.31	\$34.97	\$186.48	\$4,041.00	\$48,492.00
\$23.54	\$35.31	\$188.32	\$4,081.00	\$48,972.00
\$23.82	\$35.73	\$190.56	\$4,129.00	\$49,548.00
\$24.10	\$36.15	\$192.80	\$4,178.00	\$50,136.00
\$24.39	\$36.59	\$195.12	\$4,227.00	\$50,724.00
\$24.60	\$36.90	\$196.80	\$4,264.00	\$51,168.00
\$24.96	\$37.44	\$199.68	\$4,327.00	\$51,924.00
\$25.25	\$37.88	\$202.00	\$4,377.00	\$52,524.00
\$25.55	\$38.33	\$204.40	\$4,428.00	\$53,136.00
\$25.75	\$38.63	\$206.00	\$4,463.00	\$53,556.00
\$26.08	\$39.12	\$208.64	\$4,520.00	\$54,240.00
\$26.37	\$39.56	\$210.96	\$4,570.00	\$54,840.00
\$26.98	\$40.47	\$215.84	\$4,677.00	\$56,124.00
\$27.64	\$41.46	\$221.12	\$4,791.00	\$57,492.00
\$28.28	\$42.42	\$226.24	\$4,901.00	\$58,812.00
\$28.85	\$43.28	\$230.80	\$5,001.00	\$60,012.00
\$29.59	\$44.39	\$236.72	\$5,129.00	\$61,548.00
\$30.38	\$45.57	\$243.04	\$5,266.00	\$63,192.00
\$30.98	\$46.47	\$247.84	\$5,370.00	\$64,440.00
\$31.83	\$47.75	\$254.64	\$5,518.00	\$66,216.00

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for SEIU
Second Shift, 5% Differential
2023-24 School Year
(Effective July 1, 2022)

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As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$32.57	\$48.86	\$260.56	\$5,645.00	\$67,740.00
\$33.33	\$50.00	\$266.64	\$5,778.00	\$69,336.00
\$34.17	\$51.26	\$273.36	\$5,923.00	\$71,076.00
\$35.03	\$52.55	\$280.24	\$6,071.00	\$72,852.00
\$35.79	\$53.69	\$286.32	\$6,204.00	\$74,448.00
\$36.67	\$55.01	\$293.36	\$6,356.00	\$76,272.00
\$37.53	\$56.30	\$300.24	\$6,505.00	\$78,060.00
\$38.48	\$57.72	\$307.84	\$6,669.00	\$80,028.00
\$39.35	\$59.03	\$314.80	\$6,821.00	\$81,852.00
\$40.33	\$60.50	\$322.64	\$6,990.00	\$83,880.00
\$41.28	\$61.92	\$330.24	\$7,156.00	\$85,872.00
\$42.27	\$63.41	\$338.16	\$7,327.00	\$87,924.00
\$43.33	\$65.00	\$346.64	\$7,511.00	\$90,132.00
\$44.39	\$66.59	\$355.12	\$7,695.00	\$92,340.00
\$45.46	\$68.19	\$363.68	\$7,880.00	\$94,560.00
\$46.55	\$69.83	\$372.40	\$8,069.00	\$96,828.00
\$47.69	\$71.54	\$381.52	\$8,266.00	\$99,192.00
\$48.92	\$73.38	\$391.36	\$8,480.00	\$101,760.00
\$50.08	\$75.12	\$400.64	\$8,681.00	\$104,172.00
\$51.32	\$76.98	\$410.56	\$8,895.00	\$106,740.00
\$52.33	\$78.50	\$418.64	\$9,071.00	\$108,852.00
\$52.57	\$78.86	\$420.56	\$9,112.00	\$109,344.00
\$53.38	\$80.07	\$427.04	\$9,252.00	\$111,024.00
\$53.87	\$80.81	\$430.96	\$9,337.00	\$112,044.00
\$54.46	\$81.69	\$435.68	\$9,440.00	\$113,280.00
\$54.96	\$82.44	\$439.68	\$9,526.00	\$114,312.00
\$55.19	\$82.79	\$441.52	\$9,567.00	\$114,804.00
\$55.56	\$83.34	\$444.48	\$9,630.00	\$115,560.00
\$56.06	\$84.09	\$448.48	\$9,717.00	\$116,604.00
\$56.54	\$84.81	\$452.32	\$9,801.00	\$117,612.00
\$56.67	\$85.01	\$453.36	\$9,822.00	\$117,864.00
\$57.17	\$85.76	\$457.36	\$9,910.00	\$118,920.00
\$57.71	\$86.57	\$461.68	\$10,003.00	\$120,036.00
\$57.80	\$86.70	\$462.40	\$10,018.00	\$120,216.00
\$57.84	\$86.76	\$462.72	\$10,026.00	\$120,312.00

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for SEIU
Second Shift, 5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.

As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$58.32	\$87.48	\$466.56	\$10,108.00	\$121,296.00
\$58.86	\$88.29	\$470.88	\$10,202.00	\$122,424.00
\$58.96	\$88.44	\$471.68	\$10,219.00	\$122,628.00
\$59.35	\$89.03	\$474.80	\$10,288.00	\$123,456.00
\$59.49	\$89.24	\$475.92	\$10,311.00	\$123,732.00
\$60.04	\$90.06	\$480.32	\$10,407.00	\$124,884.00
\$60.12	\$90.18	\$480.96	\$10,421.00	\$125,052.00
\$60.59	\$90.89	\$484.72	\$10,502.00	\$126,024.00
\$60.68	\$91.02	\$485.44	\$10,518.00	\$126,216.00
\$60.75	\$91.13	\$486.00	\$10,530.00	\$126,360.00
\$61.23	\$91.85	\$489.84	\$10,613.00	\$127,356.00
\$61.81	\$92.72	\$494.48	\$10,714.00	\$128,568.00
\$61.89	\$92.84	\$495.12	\$10,728.00	\$128,736.00
\$62.28	\$93.42	\$498.24	\$10,795.00	\$129,540.00
\$62.46	\$93.69	\$499.68	\$10,827.00	\$129,924.00
\$63.03	\$94.55	\$504.24	\$10,926.00	\$131,112.00
\$63.12	\$94.68	\$504.96	\$10,941.00	\$131,292.00
\$63.62	\$95.43	\$508.96	\$11,028.00	\$132,336.00
\$63.71	\$95.57	\$509.68	\$11,043.00	\$132,516.00
\$64.30	\$96.45	\$514.40	\$11,145.00	\$133,740.00
\$64.90	\$97.35	\$519.20	\$11,249.00	\$134,988.00
\$64.98	\$97.47	\$519.84	\$11,263.00	\$135,156.00
\$65.58	\$98.37	\$524.64	\$11,367.00	\$136,404.00
\$66.22	\$99.33	\$529.76	\$11,478.00	\$137,736.00
\$66.28	\$99.42	\$530.24	\$11,489.00	\$137,868.00
\$66.89	\$100.34	\$535.12	\$11,594.00	\$139,128.00
\$67.55	\$101.33	\$540.40	\$11,709.00	\$140,508.00
\$68.23	\$102.35	\$545.84	\$11,827.00	\$141,924.00
\$68.90	\$103.35	\$551.20	\$11,943.00	\$143,316.00
\$69.61	\$104.42	\$556.88	\$12,065.00	\$144,780.00
\$70.28	\$105.42	\$562.24	\$12,181.00	\$146,172.00
\$71.69	\$107.54	\$573.52	\$12,426.00	\$149,112.00
\$73.12	\$109.68	\$584.96	\$12,674.00	\$152,088.00

Effective 7/1/2022, 10% Increase Applied; *Classifications - Additional 6% Applied.

SEIU 2023-24 - Updated 10/25/2024

Salary Schedule: C-H2 (Hourly); C-M2 (Monthly)

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for SEIU
Third Shift, 8.5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$19.74	\$29.61	\$157.92	\$3,421	\$41,052
\$19.82	\$29.73	\$158.56	\$3,435	\$41,220
\$20.28	\$30.42	\$162.24	\$3,516	\$42,192
\$20.56	\$30.84	\$164.48	\$3,564	\$42,768
\$21.11	\$31.67	\$168.88	\$3,659	\$43,908
\$21.57	\$32.36	\$172.56	\$3,739	\$44,868
\$21.76	\$32.64	\$174.08	\$3,771	\$45,252
\$22.07	\$33.11	\$176.56	\$3,826	\$45,912
\$22.32	\$33.48	\$178.56	\$3,868	\$46,416
\$22.52	\$33.78	\$180.16	\$3,904	\$46,848
\$22.73	\$34.10	\$181.84	\$3,940	\$47,280
\$23.07	\$34.61	\$184.56	\$3,998	\$47,976
\$23.22	\$34.83	\$185.76	\$4,024	\$48,288
\$23.65	\$35.48	\$189.20	\$4,100	\$49,200
\$23.78	\$35.67	\$190.24	\$4,121	\$49,452
\$24.09	\$36.14	\$192.72	\$4,176	\$50,112
\$24.33	\$36.50	\$194.64	\$4,217	\$50,604
\$24.61	\$36.92	\$196.88	\$4,266	\$51,192
\$24.91	\$37.37	\$199.28	\$4,317	\$51,804
\$25.20	\$37.80	\$201.60	\$4,368	\$52,416
\$25.42	\$38.13	\$203.36	\$4,406	\$52,872
\$25.79	\$38.69	\$206.32	\$4,471	\$53,652
\$26.09	\$39.14	\$208.72	\$4,523	\$54,276
\$26.39	\$39.59	\$211.12	\$4,575	\$54,900
\$26.60	\$39.90	\$212.80	\$4,611	\$55,332
\$26.95	\$40.43	\$215.60	\$4,671	\$56,052
\$27.24	\$40.86	\$217.92	\$4,722	\$56,664
\$27.88	\$41.82	\$223.04	\$4,833	\$57,996
\$28.56	\$42.84	\$228.48	\$4,951	\$59,412
\$29.22	\$43.83	\$233.76	\$5,065	\$60,780
\$29.82	\$44.73	\$238.56	\$5,168	\$62,016
\$30.58	\$45.87	\$244.64	\$5,300	\$63,600
\$31.39	\$47.09	\$251.12	\$5,441	\$65,292
\$32.01	\$48.02	\$256.08	\$5,549	\$66,588

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for SEIU
Third Shift, 8.5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$32.90	\$49.35	\$263.20	\$5,702	\$68,424
\$33.65	\$50.48	\$269.20	\$5,833	\$69,996
\$34.45	\$51.68	\$275.60	\$5,971	\$71,652
\$35.31	\$52.97	\$282.48	\$6,120	\$73,440
\$36.19	\$54.29	\$289.52	\$6,273	\$75,276
\$36.99	\$55.49	\$295.92	\$6,411	\$76,932
\$37.89	\$56.84	\$303.12	\$6,568	\$78,816
\$38.78	\$58.17	\$310.24	\$6,722	\$80,664
\$39.76	\$59.64	\$318.08	\$6,891	\$82,692
\$40.66	\$60.99	\$325.28	\$7,048	\$84,576
\$41.67	\$62.51	\$333.36	\$7,223	\$86,676
\$42.66	\$63.99	\$341.28	\$7,394	\$88,728
\$43.68	\$65.52	\$349.44	\$7,571	\$90,852
\$44.78	\$67.17	\$358.24	\$7,761	\$93,132
\$45.88	\$68.82	\$367.04	\$7,952	\$95,424
\$46.98	\$70.47	\$375.84	\$8,143	\$97,716
\$48.10	\$72.15	\$384.80	\$8,338	\$100,056
\$49.28	\$73.92	\$394.24	\$8,541	\$102,492
\$50.55	\$75.83	\$404.40	\$8,762	\$105,144
\$51.76	\$77.64	\$414.08	\$8,971	\$107,652
\$53.03	\$79.55	\$424.24	\$9,191	\$110,292
\$54.08	\$81.12	\$432.64	\$9,373	\$112,476
\$54.32	\$81.48	\$434.56	\$9,416	\$112,992
\$55.15	\$82.73	\$441.20	\$9,560	\$114,720
\$55.66	\$83.49	\$445.28	\$9,648	\$115,776
\$56.27	\$84.41	\$450.16	\$9,754	\$117,048
\$56.79	\$85.19	\$454.32	\$9,843	\$118,116
\$57.03	\$85.55	\$456.24	\$9,885	\$118,620
\$57.41	\$86.12	\$459.28	\$9,951	\$119,412
\$57.93	\$86.90	\$463.44	\$10,041	\$120,492
\$58.43	\$87.65	\$467.44	\$10,127	\$121,524
\$58.55	\$87.83	\$468.40	\$10,149	\$121,788
\$59.08	\$88.62	\$472.64	\$10,240	\$122,880
\$59.64	\$89.46	\$477.12	\$10,337	\$124,044

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for SEIU
Third Shift, 8.5% Differential
2023-24 School Year
(Effective July 1, 2022)

As of January 1, 2024, the minimum wage in California is \$16.00/hr.
As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$59.72	\$89.58	\$477.76	\$10,352	\$124,224
\$59.78	\$89.67	\$478.24	\$10,361	\$124,332
\$60.26	\$90.39	\$482.08	\$10,445	\$125,340
\$60.82	\$91.23	\$486.56	\$10,542	\$126,504
\$60.92	\$91.38	\$487.36	\$10,559	\$126,708
\$61.33	\$92.00	\$490.64	\$10,631	\$127,572
\$61.47	\$92.21	\$491.76	\$10,655	\$127,860
\$62.04	\$93.06	\$496.32	\$10,753	\$129,036
\$62.13	\$93.20	\$497.04	\$10,769	\$129,228
\$62.61	\$93.92	\$500.88	\$10,852	\$130,224
\$62.70	\$94.05	\$501.60	\$10,868	\$130,416
\$62.78	\$94.17	\$502.24	\$10,881	\$130,572
\$63.27	\$94.91	\$506.16	\$10,967	\$131,604
\$63.87	\$95.81	\$510.96	\$11,071	\$132,852
\$63.95	\$95.93	\$511.60	\$11,085	\$133,020
\$64.36	\$96.54	\$514.88	\$11,155	\$133,860
\$64.54	\$96.81	\$516.32	\$11,187	\$134,244
\$65.14	\$97.71	\$521.12	\$11,291	\$135,492
\$65.23	\$97.85	\$521.84	\$11,306	\$135,672
\$65.75	\$98.63	\$526.00	\$11,396	\$136,752
\$65.83	\$98.75	\$526.64	\$11,411	\$136,932
\$66.44	\$99.66	\$531.52	\$11,516	\$138,192
\$67.06	\$100.59	\$536.48	\$11,624	\$139,488
\$67.15	\$100.73	\$537.20	\$11,639	\$139,668
\$67.77	\$101.66	\$542.16	\$11,746	\$140,952
\$68.42	\$102.63	\$547.36	\$11,860	\$142,320
\$68.49	\$102.74	\$547.92	\$11,872	\$142,464
\$69.12	\$103.68	\$552.96	\$11,981	\$143,772
\$69.80	\$104.70	\$558.40	\$12,099	\$145,188
\$70.51	\$105.77	\$564.08	\$12,221	\$146,652
\$71.20	\$106.80	\$569.60	\$12,341	\$148,092
\$71.93	\$107.90	\$575.44	\$12,467	\$149,604
\$72.62	\$108.93	\$580.96	\$12,587	\$151,044
\$74.08	\$111.12	\$592.64	\$12,840	\$154,080

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Salary Schedule for SEIU
Third Shift, 8.5% Differential
2023-24 School Year
(Effective July 1, 2022)

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As of January 1, 2023, the minimum wage in California is \$15.50/hr.

Hourly	Time 1/2	Daily	Monthly	Annually
\$75.55	\$113.33	\$604.40	\$13,096	\$157,152

Effective 7/1/2022, 10% Increase Applied; *Classifications - Additional 6% Applied.

SEIU 2023-24 - Updated 10/25/2024

Salary Schedule: C-H3 (Hourly); C-M3 (Monthly)



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1o

Meeting Date: October 24, 2024

Subject: Approve Staff Recommendation for Expulsions #4 and #5 2024/2025

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

Division: Deputy Superintendent's Office; Student Hearing and Placement Department

Recommendation: Approve staff recommendation for Expulsions #4 and #5 of the 2024-25 school year

Background/Rationale: N/A

Financial Considerations: N/A

LCAP Goal(s): College and Career Ready Students

Documents Attached: N/A

Estimated Time of Presentation: N/A

Submitted by: David Van Natten, Director, Student Hearing and Placement

Approved by: Lisa Allen, Superintendent