

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1a

Meeting Date: April 2, 2020

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

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<u>CHILD DEVELOPMENT</u>		
Sacramento Employment and Training Agency (SETA) A20-00078	Yes No, received grant in 2018/19	\$5,977,018

8/1/20 – 7/31/21: Grant funding application for Head Start Program. The Child Development Department enrolls and serves 736 Head Start children within part-day preschool and full-day Children's Centers. Children ages 3-5 enrolled in the Head Start Program receive comprehensive services, including mental health and health screenings. Families are encouraged to enter into partnership agreements to set family goals. Goals include completing school, seeking new employment opportunities, nutrition education, and learning child development strategies. Registered nurses, and other health professionals provide direct services and referrals to program participants. Upon submission and approval of Child Development's

RECOMMENDED BID AWARDS

Bid No. **Request for Proposals for Ethernet Service for E-Rate Year 23**

Bids Received: March 4, 2020

Recommendation: Award a month-to-month contract to AT&T for \$11,654.42 per month, totaling \$153,838.34 per year.

Funding Source: E-Rate Federal Funds (\$101,485.14) and General Fund (\$52,353)

Ethernet service for 19 sites and District hub. 13 sites are eligible for E-Rate funding at 90%: Capital City, Crocker Riverside, David Lubin, Golden Empire, Hubert Bancroft, John Morse, Marian Anderson CC, Operations, Parkway, Rosemont, Susan B. Anthony, Theodore Judah, and Washington. Six sites are not eligible for E-Rate funding: C.B. Wire, C.P. Huntington, Florin Tech, Fruit Ridge, Lisbon, and Maple.

Per USAC E-Rate guidelines, staff solicited "Request for Proposals" by advertising and sending notices directly to contractors. Two proposals were received, evaluated, and ranked using a scoring matrix to determine best value.

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Project: **Lease-Leaseback Agreement for David Lubin/Pony Express Asphalt Paving Renovation**

Recommendation: Award contract to A.M. Stephens Construction Co., Inc.

Amount/Funding: \$2,167,412; Measure Q Funds

Project: **Lease-Leaseback Agreement for Luther Burbank Synthetic Turf & Infill Replacement**

Recommendation: Award contract to Valley Precision Grading, Inc.

Amount/Funding: \$1,266,021; Measure Q Funds

Recent state legislation (AB2316) made significant changes to K-12 lease-leaseback statutes, Education Code §17400 et seq. AB2316 requires a competitive process in selecting the lease-leaseback contractor, and in some cases, authorizes pre-construction services by the same lease-leaseback contractor.

Per AB2316, staff solicited "Request for Proposals" by advertising and sending notices directly to contractors. Proposals received were evaluated and ranked based on scoring criteria used to determine "best value".

Grant Award Notification
GRANTEE NAME AND ADDRESS

CDE GRANT NUMBER

Fiscal Administrative Services Division
AO-400 (REV. 09/2014)

P.O. Box 246870
Sacramento, CA 95824-6870
Attention
Jorge Aguilar, Superintendent
Program Office
Accounting Office, Categorical Funds
Telephone

19	25220	67439	01
STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
		Revenue	34
		Object Code	

Grant Award Notification (Continued)

The following conditions apply:

[Redacted content]

at <https://www.cde.ca.gov/ci/ga/hs/cpaforms09.asp>.

[Redacted content]

Grant Award Notification
GRANTEE NAME AND ADDRESS

CDE GRANT NUMBER

[REDACTED]

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or def-

CA 25004 0870
[REDACTED]

OFFICE OF THE
Sacramento City Unified School

Attention
Principal, Superintendent
Program Office
Sacramento Unified SELPA 3412

STANDARDIZED ACCOUNT
CODE STRUCTURE
Resource Code Revenue Code 34
Telephone

[REDACTED]

Grant Award Notification (Continued)

[REDACTED]

https://www.cde.ca.gov/qa/imm/generalassurances/2019/assurances.html

[REDACTED]

1. General assurances and certifications are required for grants supported by state funds and are hereby incorporated by reference. The California Department of Education (CDE) has agreed to accept the assurances your agency currently provides in the Consolidated Application. Information about the general assurances and certifications are available on the CDE General Assurances 2019–20 web page at
2. Please return, within 10 days, the signed Certification of Acceptance of Grant Requirements section of the AO-400, which certifies that grantee accepts and agrees to the conditions of the grant. Upon receipt, an initial payment will be issued to your County Treasurer. Please ensure that these funds are appropriately reported by using the Standardized Account Code Structure codes as indicated on this award. All approved project funds must be expended or legally obligated within the designated award period and for no more than the total amount indicated.

[REDACTED]

Grant Award Notification

GRANTEE NAME AND ADDRESS	GDE GRANT NUMBER		
	PCA	Vendor Number	Suffix
Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870	19	23011	67439 A1

Attention	STANDARDIZED ACCOUNT	COUNTY
Program Office	FY CODE STRUCTURE	
Work/Abj Site No/1	Resource Revenue	
J uilar Su ntendent	6520 8590	34

Telephone 916-643-9000
 Name of Grant Program City I Program

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend No.	Award Ending Date
	\$373,275		\$373,275		
CFDA Number	Federal Grant Number	Federal Grant Name		Federal Agency	

OFFICE OF THE SUPERINTE
 Sacramento City Unified School D

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Grant Award Notification (Continued)

<https://www.cde.ca.gov/fo/ordan19ca.htm>

Conditions of the Grant Award

1. General Assurances are hereby incorporated by reference. The California Department of Education (CDE) has agreed to accept the assurances your agency currently provides in the Consolidated Application. The CDE will verify if your agency has submitted required certifications and assurances on the CDE Request for Applications web page at [https://www.cde.ca.gov/fo/ordan19ca.htm](#) prior to initial grant award payment.
2. **Note to Nonpublic Schools (NPS):** The CDE has agreed to accept the signed Drug-Free Workplace Certification your agency currently provides with the end-of-year renewal application. The CDE will verify that your agency has submitted the required certification prior to initial grant award payment.
3. This WorkAbility I (WAI) grant shall be administered in accordance with the provisions of the Individuals with Disabilities Education Act (IDEA) and in compliance with laws and regulations from the CDE, the Employment Development Department (EDD), and the state and federal Departments of Labor.

4. The recipient must sign and complete the Certification of Acceptance of Grant Requirements section of the

14. The grantee must submit to the CDE a **Final Expenditure Report** no later than **August 1, 2020**. Upon receipt of the Final Expenditure Report, up to 100 percent of the grant total will be reimbursed. Failure to

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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AT&T Corp.



E-Rate Rider

CONFIDENTIAL INFORMATION

This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.



E-Rate Rider

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