

~~Dan/F21fCID 5DC1TSanchez~~

Approved by: **Kenberly Teague, Contract Specialist**, **Manager II, Purchasing Services**
Ken A. Forrest, (mf-6(s OA)15ffA)15ic

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS -

BOARD RESOLUTION

DR 324 (Rev 9/2011)

Resolution No. 2749

FULL Name of Corporation or Public Agency

Sacramento City Unified School District

WHEREAS, the Board of Directors or Board of Trustees of the above-named corporation or public agency has read the proposed agreement between State of California, Department of Rehabilitation (DOR), and above-named corporation or public

[Redacted content]

STANDARD AGREEMENT
STD 213 (Rev 06/03)

AGREEMENT NUMBER

EXHIBIT A
(Standard Agreement - Subvention)

SCOPE OF WORK

1. PURPOSE

Subvention: MR Third Party Cooperative/Case Service Agreements: Sacramento City

Unified School District

[REDACTED]

[REDACTED]

[REDACTED]

COOPERATIVE CONTRACT

[REDACTED]

[REDACTED]

[REDACTED]

- CLOSE 18 cases successfully

For fiscal year 2015-16: A total of 90 unduplicated TPP student/consumers will be served

through this cooperative contract. As a result of the services provided, it is expected that DOR

- Appropriate grooming and hygiene
- Mobility training

placement to ensure job satisfaction.

- There shall be 70 TPP student/consumers who receive EP

- There shall be 55 TPP student/consumers who receive Job Development, Placement and Follow-up
- There shall be 40 TPP student/consumers placed in employment consistent with the IPE goal.

EXHIBIT B
(Standard Agreement - Subvention)

BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENT

A. Service Budget Payment of Expenditure

1. This is a cost reimbursement Agreement for subvention services. For services satisfactorily completed, and upon receipt and approval of the invoices, the Department of Rehabilitation (DOR) agrees to reimburse the Contractor for actual expenditures incurred subject to the approved Scope of Work, Service Budget

D. Invoice Claim Adjustments

1. Surplus funds from a given line item, within a fiscal year budget may be used to defray allowable costs under the approved budget line items contained within the same

fiscal year. A claim adjustment is required on the Service Invoice (DOR 801B) with an attached brief narrative explaining each line item impacted and may not exceed up to a cumulative amount of ten percent (10%) of the total annual contract Service Budget with a maximum not to exceed \$100,000 for all budget years as long as there is neither an increase nor decrease of the total annual contract Service Budget. A

[The remainder of the page is obscured by heavy black redaction bars.]

Documenting and supporting the distribution of all costs, including the allocation of time

chargeable to the Agreement, is required. The Contractor agrees to comply with the OMB cost

Sacramento City Unified School District

Program Budget and Match Summary

July 1, 2013 - June 30, 2016

FY 2013/14	FY 2014/15	FY 2015/16
TOTALS	TOTALS	TOTALS