



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1a

**Meeting Date:** May 1, 2014

**Subject:** **Approval of Grants, Entitlements, and Other Income Agreements**  
**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.

1. Grants, Entitlements, and Other Income Agreements
2. Other Agreements
3. Recommended Bid Awards – Facilities Projects

<b>Estimated Time of Presentation:</b> N/A
<b>Submitted by:</b> Ken A. Forrest, Chief Business Officer Kimberly Teague, Contract Specialist
<b>Approved by:</b> Sara Noguchi, Ed.D, Interim Superintendent

## **GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE**

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
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### **ACADEMIC OFFICE**

A14-00105  
Partnership

April 19, 2014 – April 18, 2015: Sacramento City Unified School District (SCUSD) is continuing its transition to the Common Core State Standards in Mathematics (CCSSM). The scope has expanded to all grades, with the grant directly supporting the implementation in Gr. K-8. A condition of the grant is to collaborate with an external technical support provider. As a result of a robust and comprehensive Request for Proposal (RFP) process, the district is partnering with Generation Ready (formerly Editure) Professional Development.

This year, the implementation includes a leadership team of teachers from each school who are participating in a four-part series of district professional learning (October, December/January, March, and May/June). During this time, as a community of practice, they are building their knowledge base, trying out new strategies and methodologies, and reflecting on their own practice, and assisting in expanding capacity at their

mathematics for SCUSD students plus inform the CCSSM implementation work of other school systems across the state. Through this partnership and strategic shifts in our service,

**RECOMMENDED BID AWARDS – FACILITIES PROJECTS**

**Bid No. 701-0024**      **Lease-Leaseback Agreement for Roof Replacement Project at Bowling Green McCoy Academy for Excellence Charter School**

Recommendation:      Award to Landmark Construction

Amount/Funding:      \$341,882 – Measure R Bond Funds

**Bid No. 704-0431**      **Lease-Leaseback Agreement for Roof Replacement Project at Fern Bacon Middle School**

Recommendation:      Award to Landmark Construction

Amount/Funding:      \$700,016 – Measure Q Bond Funds

**Bid No. 702-0148 /705-0269**      **Lease-Leaseback Agreement for Roof Replacement Project at Leataata Floyd & Pacific Elementary Schools**

Recommendation:      Award to Clark & Sullivan Construction

Amount/Funding:      \$919,154 – Measure R Bond Funds

**Bid No. 700-0032**      **Lease-Leaseback Agreement for Roof Replacement Project at Caleb Greenwood Elementary School**

Recommendation:      Award to Roebbelen Contracting

Amount/Funding:      \$292,488 – Measure R Bond Funds

The lease-leaseback project delivery method is authorized by California Education Code §17406, and authorizes the governing board, without advertising for bids, to enter into a lease with a builder for the purpose of construction, including remodeling and permanent improvements, upon property.

**RECOMMENDED BID AWARDS – FACILITIES PROJECTS**

**Bid No. 707-0267**      **Shade Structure at O.W. Erlewine Elementary School**

Bids received:      April 11, 2014  
Recommendation:      Award to Landmark Construction  
Amount:      \$165,900  
Funding Source:      Redevelopment Funds

BIDDER	BIDDER LOCATION	AMOUNT
Landmark Construction	Loomis, CA	\$165,900
Roebbelen Contracting	El Dorado Hills, CA	\$172,151
Z Squared Construction	Folsom, CA	\$175,000

R14 - 04881



Creative Bus Sales

Buyer's Order Contract



Creative Bus Sales

Capacity: Up to 25 passengers (variable to four wheelchair station)  
March 24, 2014

Line Price Calculations

Bid Option	Per	
Reference #	Bus	Buses
		15

Bid price based on the following information: USD 111,000.00

2007-2008

March 24, 2014

**Prepared For:**  
Sacramento City Unified School District  
Chuck Ernst  
3051 Redding Ave.  
Sacramento, CA 95820-2122  
916-977-6664

**Presented By:**  
CREATIVE BUS SALES, INC  
Joe Angeli  
13501 BENSON AVENUE  
CHINO CA 91710 -  
909-466-5599

Reference ID: 25-pass CE1911

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2015 INTEGRATED CE S BUS (PB105)**

**APPLICATION:** School Transportation, Special Needs  
**MISSION:** Requested GVWR: 23500, Calc. GVWR: 23500

**FUEL ECONOMY:** N/A  
**DIMENSION:** Wheelbase: 169.00, CA: N/A, Axle to Frame: 93.00  
**ENGINE, DIESEL:** {Cummins ISB 220} EPA 10, 220 HP @ 2400 RPM, 520 lb-ft Torque @ 1600 RPM, 2600 RPM  
Cummins ISB 220, 220 HP (Max) School Bus Only

0 V.I. 04027



INSPECT • TRACK • KNOW

## QUOTATION

Quote Number:  
Q136946

Seattle, WA 98188  
www.zonarsystems.com  
Phone: 206 878 2459

03/25/14

Page:





ELECTRONIC FLEET MANAGEMENT

www.zonarsystems.com

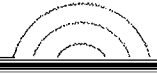
- Assumes install of 161 Zonar V3 systems with EVIR and ZPass.
- Assumes Zonar base system is mounted covertly.
- Assumes white lead on 4 pin harness is connected to keyswitch true ignition.
- Assumes minimum site access 6-days per week, 12 hours per day.

Assumes unrestricted access to sites, vehicles and Zonar hardware to complete the project during the timeframe described.

- Delay Provision-Once tech is deployed, any delay outside of Velociti control that results in additional hours of activity will be billed at \$100 per hour.
- Inclement weather is out of Velociti control and can result in additional days required to complete installs if covered area is not available.
- Overnight stays will be charged at \$125 per tech, per night
- Ground travel will be charged at \$1.00 per mile round trip

- Air travel will be charged at cost
- Cancellation Provision - The following fees will apply.
  - If the project is cancelled greater than 7 days in advance of the project start date, no charges will apply.

R14-04890





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