SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1a

Meeting Date: January 17, 2019

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

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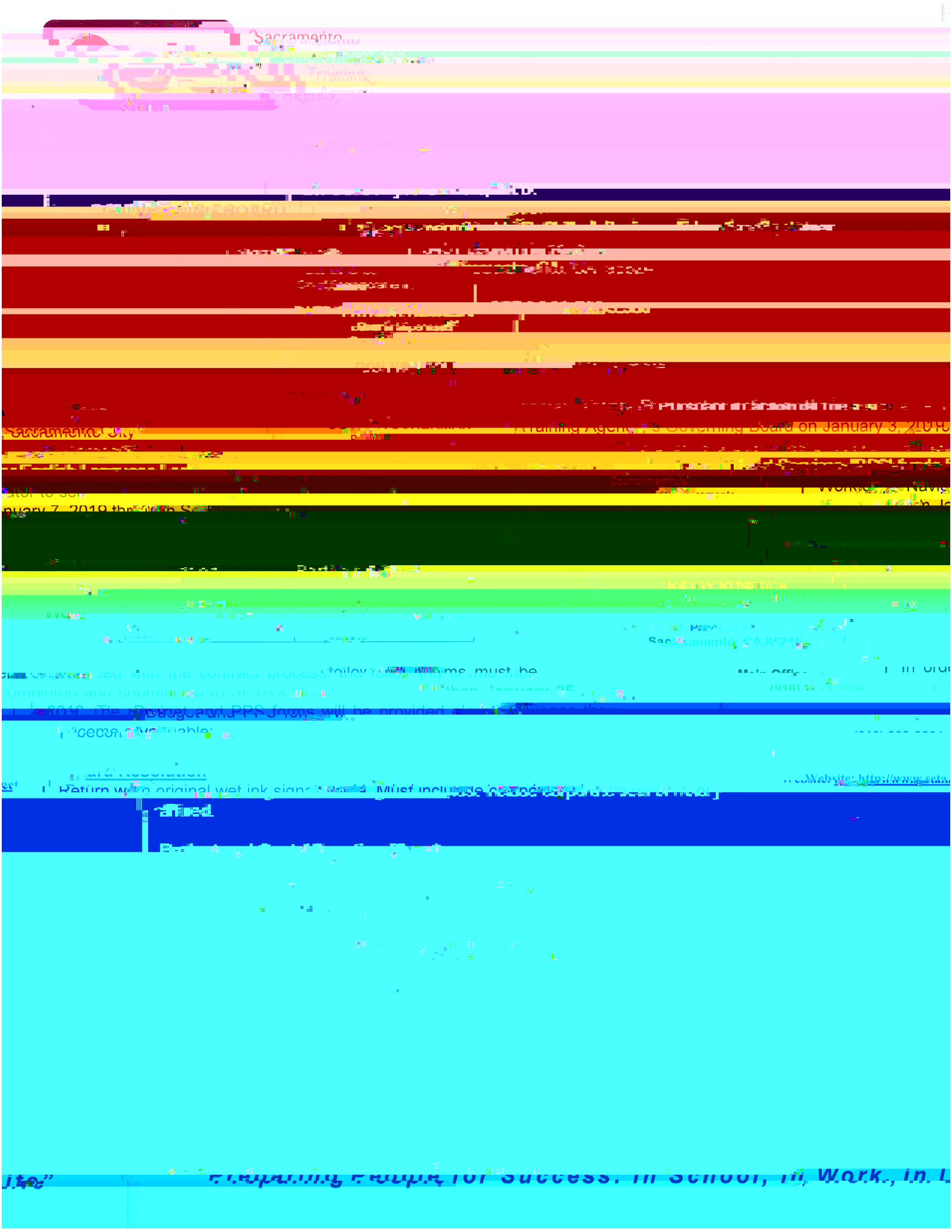
RECOMMENDED BID AWARDS – SUPPLIES/EQUIPMENT

Bid No. R56]T3



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

RECEIVED
NOV 27 2018
OFFICE OF THE SUPERINTENDENT
Sacramento City Unified School District

Grant Award Notification

GRANTEE NAME AND ADDRESS	CDE GRANT NUMBER			
Mr. Jorge Aguilar, Superintendent Sacramento City Unified School District PO Box 246870	FY	PCA	Vendor Number	Suffix

[redacted]

Attention	STANDARDIZED ACCOUNT CODE STRUCTURE	COUNTY
Mr. Jorge Aguilar, Superintendent Program Office	Resource	34

[redacted]

Telephone			
916-643-9000	7220	8590	
Name of Grant Program			0615
California Partnership Academies (CPA) Program			

RECEIVED

NOV 27 2018

OFFICE OF THE SUPERINTENDENT
Sacramento City Unified School District

FY

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

Grant Award Notification

GRANTEE NAME AND ADDRESS
Mr. Jorge Aguilar, Superintendent
Sacramento City Unified School District
PO Box 246870
Sacramento, CA 95824-6870

Attention
Mr. Jorge Aguilar, Superintendent

Program Office
Accounting Office, Categorical Programs

Telephone
916-643-9000

Name of Grant Program
California Partnership Academies (CPA) Program

CDE GRANT NUMBER

	PCA		Suffix
Total	18	23181	67439	02

GRANT DETAILS

STANDARDIZED ACCOUNT CODE STRUCTURE

Federal Grant Name	Revenue Object Code	No	COUNTY
	7220	8590	34
			0615

[redacted]

I am pleased to inform you that you have been funded for the Luther Burbank High School Law and Social

RECEIVED

NOV 27 2018

California Department of Education
[redacted]

OFFICE OF THE SUPERINTENDENT
Sacramento City Unified School District

[redacted]

FY

[redacted]

[redacted]

Grant Award Notification

GRANTEE NAME AND ADDRESS

Mr. Jorge Aquilar, Superintendent

CDE GRANT NUMBER

PCA

[redacted]

PO Box 246870
Sacramento CA 95824-6870
Attention

18	23181	67439	03

STANDARDIZED ACCOUNT

[redacted]

RECEIVED

NOV 27 2018

California Department of Education
Fiscal Administrative Services Division

[redacted]

AO-400 (REV. 09/2014)

Grant Award Notification

GRANTEE NAME AND ADDRESS
Mr. Jorge Aguilar, Superintendent
Sacramento City Unified School District
PO Box 246870
Sacramento, CA 95824-6870

Attention
Mr. Jorge Aguilar, Superintendent

Program Office
Accounting Office, Categorical Programs

Telephone
916-643-9000

Name of Grant Program
California Partnership Academies (CPA) Program

[redacted]

Suffix

[redacted] 67439 04

COUNTY

CDE GRANT NUMBER 34

FY	PCA	INDEX
7220	8590	0615

STANDARDIZED ACCOUNT

No.

$75,600	$75,600	7/01/2018	6/30/2020	
CFDA Number	**Federal Grant Number**			

I am pleased to inform you that you have been funded for the Hiram W. Johnson High School Health and Medical Sciences Academy (0168)

[redacted]

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

RECEIVED

NOV 27 2018

OFFICE OF THE SUPERINTENDENT

Grant Award Notification

GRANTEE NAME AND ADDRESS

Mr. Jorge Aguilar, Superintendent

[redacted]

CDE GRANT NUMBER

[redacted]

PO Box 246870
Sacramento, CA 95824-6870

Attention

[redacted]

18	23181	67439	05
			COUNTY

STANDARDIZED ACCOUNT CODE STRUCTURE

[redacted]

Program Office

[redacted]

Resource Code

34

[redacted]

Telephone
916-643-9000

7220	8590	**INDEX**

Name of Grant Program
California Partnership Academies (CPA) Program

0615

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

RECEIVED

NOV 27 2018

Sacramento Unified School District

FY

GRANTEE NAME AND ADDRESS
Mr. Jorge Aguilar, Superintendent
Sacramento City Unified School District
PO Box 246870

CDE GRANT NUMBER

	PCA		Suffix
18	23181	67430	96

Attention
Mr. Jorge Aguilar, Superintendent
Program Office
Accounting Office, Categorical Programs
Telephone
916-643-9000
Name of Grant Program
California Partnership Academies (CPA) Program

STANDARDIZED ACCOUNT CODE STRUCTURE

Resource Code		COUNTY
7220	8590	34
		0615

GRANT DETAILS	Total	No.		
$75,600	$75,600		7/01/2018	6/30/2020
Federal Grant				

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

RECEIVED

NOV 27 2018

OFFICE OF THE SUPERINTENDENT

Grant Award Notification

GRANTEE NAME AND ADDRESS

Mr. Jorge Aguilar, Superintendent
Sacramento City Unified School District
PO Box 246870
Sacramento, CA 95824-6870

Attention

Mr. Jorge Aguilar, Superintendent

CDE GRANT NUMBER

FY	PCA		Suffix
18	23181	67439	07

STANDARDIZED ACCOUNT CODE STRUCTURE

COUNTY

[redacted]

GRANT DETAILS

Amendment Amount	Total	Amend. No.
		34

Program Office

Accounting Office, Categorical Programs

Telephone

916-643-9000

Resource Code	Revenue Object Code
7220	8590

Federal Grant Name

Name of Grant Program

[redacted]

Center for Collaborative Solutions
1337 Howe Avenue, Suite 210

Sacramento, CA 95825
916-567-9911

Sacramento City Unified School District

CECHCR Contract #05-2017-059

CEC CR Professional Services Agreement

This Agreement will outline the terms and scope of the Professional and Educational Services to be provided by CCS/CECHCR and JG&Co incl n thi ent, as related to the Health Benefits offered by SCUSD to its el emp

OBJECTIVITY. In order to maintain independence and objectivity, neither CECHCR nor JG&Co, nor any of their employees, agents or subcontractors shall receive any form of compensation, commission, overrides or other remuneration from insurance carriers, brokers, sales agents or other similar third parties for any services rendered to SCUSD

II. SCOPE OF PROFESSIONAL AND EDUCATIONAL SERVICES

A) Receipt and processing of data requested from SCUSD in accordance with the Timeline outlined in Addendum B of this Agreement.

B) Initial work on the development of an RFP pursuant to the Addendum B timeline and in preparation for completion of the services outlined in Addendum C of this Agreement.

C) In order to preserve the Addendum B timeline, all data requested from SCUSD by CECHCR must be received by CECHCR by the deadline specified in Addendum B for receipt of such data. Any delays in receipt by CECHCR of such data will cause delays in producing deliverables.

III. CONFIDENTIALITY AND TRANSPARENCY

A) All Protected Health Information (PHI) will be maintained in a confidential manner as required under the terms of the Health Insurance Portability and Accountability Act (HIPAA) of 1996, the Health Information Technology for Economic and Clinical Health Act ("HITECH Act") and their implementing regulations.

[redacted]

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within

including but not limited to research data, documents, communications, production and duplication of documents and reasonable travel and lodging for unscheduled meetings shall first be mutually agreed upon by the parties and invoiced at cost.

C) Invoices and Payment. One invoice for professional by

VIII. GENERAL

A) Best Efforts. CECHCR shall use its best commercially reasonable efforts to provide

you with quality professional services. It is recognized, however, that we do not predict or guarantee any particular outcome or specific result.

B) Governing Law; Venue. This Agreement shall be governed by and construed to be

the same Agreement. This Agreement is not binding and effective until it is executed by the Parties herein.

IN WITNESS WHEREOF, the parties have executed this Agreement.

For Sacramento City Unified School District:

Signature

Gerardo Castillo

Name

CBO

Title

25 201

Date

[redacted]

Sacramento, CA 95824

J alden
President & CEO, Center for Collaborative Solutions

ADDENDUM C

Center for Collaborative Solutions
1337 Howe Avenue, Suite 210
Sacramento, CA 95825
916-567-9911

Sacramento City Unified School District CECHCR Contract #04-2017-059A

CEC CR Professional Services Agreement

This Professional Services Agreement (the "Agreement") is entered into between Sacramento City [redacted] Collaborative Solutions (CCS), a 501(c)(3) non-profit California corporation, doing business as CECHCR, collectively referred to as "The Parties", effective as of January 18, 2018.

A) SCUSD is a public school district located in Sacramento County in the State of California. SCUSD offers its eligible employees and retirees a 2016-17 Health Benefit package consisting of medical, dental, vision and life insurance coverage. SCUSD seeks

[redacted]

quality of the current employer-sponsored Health Benefits offered, including recommendations as to how these benefit offerings might be improved;

2. Prepare a quantitative assessment of the quality performance of hospital and medical group providers in the general SCUSD Health Service Area and those currently providing care for SCUSD eligible employees and their family members;

3. Provide education, evaluation and monitor insurance regulation compliance on state and federal levels;

4. Draft and issue any necessary Request for Proposal (RFP), and evaluating proposals received; and

5. Prepare a report of findings, including detailed side-by-side actuarial comparisons of the Benefits Vendors and plan options available to SCUSD & Sacramento City Teachers Association (SCTA), and to SCUSD & all eligible employees in the

[redacted]

g. Coordination of onsite presence of enrollment representatives for any employees

[redacted]

D) Ongoing Involvement

1. Continue to educate the Health Benefit Committees on how to become better purchasers and users of healthcare services, evaluate the costs and quality of

[redacted]

F) Other Services. Other professional services to assist SCUSD in the implementation of

[redacted]

[redacted]

B)

[redacted]

V. TERM

A) Term. The term of this Agreement commences upon the effective date of this Agreement continuing for 35 months. Should the parties desire to renew this Agreement, the terms of such renewal, including Professional Fees, will be negotiated upon renewal.

VI. TERMINATION

A) [redacted]

1. In the event SCUSD chooses not to implement any changes presented by CECHCR under this Agreement, SCUSD can terminate this agreement any time after four (4) months engagement by giving thirty (30) days advance written notice to CECHCR. SCUSD will pay CECHCR the prorated annual professional fees for the first year of [redacted]

insurer or insurers, qualified to do business in the State of California and acceptable to SCUSD which will protect CECHCR, JG&Co and SCUSD from claims which may arise out of or result from CECHCR's or JG&Co's actions or inactions relating to the Agreement, whether such actions or inactions be by themselves or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance coverage shall include:

1. Workers' Compensation. Workers' Compensation as required under California State

law;

2. Commercial General Liability, Professional Liability and Employer's Liability (in an amount not less than $1,000,000.00);

E) No Third Party Beneficiaries. Nothing in this Agreement shall confer any right, remedy, obligation or liability whatsoever upon any person or entity other than the

[redacted]

F) Entire Agreement. This Agreement constitutes the entire understanding and agreement between the Parties with respect to the subject matter hereof, and supersedes any and all

[redacted]

ADDENDUM B – Revised 12/25/17

Deadline	Activity/Milestone	Notes
December 25, 2017	CECHCR Contract Signed	30-day contract to get started and preserve the Timeline; full contract to be effective 1/18/18
[redacted]	[redacted]	[redacted] on 12/21/18
January 31, 2018	RFP sent to large purchasers	
[redacted]	[redacted]	

C. Reimbursable Expenses

Pursuant to Section 4.3, $ U F K L W H F W · V H V W L P D W H R I W K H P D [L P X P W R W D O R Reimbursable Expenses shall not exceed $30,000 Z K L F K L V $ U F K L W H F W · V H V W L P D W H R I W K H P D [L P X P W R W D O R Project.

D. Asbestos

The language identified in Section 5.7.15 is applicable to this Project.

E. Section 8.2

Consistent with Section 8.2, the following insurance shall be maintained by the Architect in full force and effect during the entire period of performance of this Agreement, including any extensions, and shall be written on an "occurrence" basis, with specific limits set forth: Commercial general liability insurance, excluding coverage for motor vehicles, shall be in amounts not less than $1,000,000 general aggregate; Personal and advertising injury aggregate, with a per occurrence limit of $1,000,000; Automobile liability insurance covering motor vehicles shall be in an amount not less than $1,000,000 combined single limit.

District hereby authorizes Architect to proceed with the work upon the terms described herein and in Master Agreement.

Williams + Paddon Architects + Planners, Inc.

Dated: _____ _____

Gregory M. Tonello, AIA CEO C18650

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

Dated: January 17, 2019 _____

John Quinto
Chief Business Officer

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12.00	*FIELDTECH CA		CA FIELDTECH 3 ELECTRIC B		125.00	1,500.00
27.00	*FIELDTECH CA		EXTRA LABOR AS NEEDED		50.00	1,350.00
12.00	*FIELDTECH CA		CA FIELDTECH		125.00	1,500.00
12.00	*FIELDTECH CA		CA FIELDTECH		125.00	1,500.00
6.00	*FIELDTECH CA		CA FIELDTECH		125.00	750.00
29.00	*FIELDTECH CA		CA FIELDTECH		125.00	3,625.00
42.00	*FIELDTECH CA		CA FIELDTECH		125.00	5,250.00
52.00	*FIELDTECH CA		CA FIELDTECH		125.00	6,500.00
157.00	*PROGRAMMING		RADIO PROGRAMMING		40.00	6,280.00
157.00	*TRADE-IN MOBIL		CUSTOMER MOBILE TRADE IN		(50.00)	(7,850.00)
3.00	KCT-18		IGN SENSE CBL IGN SENSE C		13.70	41.10
3.00	KCT-60M				29.00	87.ÎjÎò Ž ê84.
		1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00
		1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00
		1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00
		1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00

Comment

Sub Total	
Shipping and Handling	
Sales Tax	
Total	CONTINUED
Payment	
Please Remit - Invoice Total	CONTINUED

All payments due by 30 days after billing.
Past due accounts will be charged a late charge
of 1.5% per month. In the event of a collection action,
attorney fees and costs shall be awarded to prevailing party.

Visit Us At

All items remain property of Silke Communications until paid in full.

680 TYLER STREET
EUGENE, OR 97402
Phone: 541-687-1611

INVOICE

Orig Date:	09/17/2018
Reprinted:	11/02/2018
Document #:	72685
Account #:	80002
Your P.O.#:	MOBILES

Bill to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

Deliver to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

ACCT REP	ENTERED BY	TERMS	CONTACT	REFERENCE
211	SLKCOURTNEY	NET 60	DEANANA HAZEN	

BATCH #	SERV CODE	SHIP DATE	FOB	DEPARTMENT
00320691				

QTY	ITEM #	DESCRIPTION	SERIAL #	PRICE	AMOUNT
1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00	684.00
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1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00	684.00
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Shipping and Handling
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Total CONTINUED
Payment

Please Remit - Invoice Total CONTINUED

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Visit Us At

All items remain property of Silke Communications until paid in full.

680 TYLER STREET
EUGENE, OR 97402
Phone: 541-687-1611

INVOICE

Orig Date:	09/17/2018
Reprinted:	11/02/2018
Document #:	72685
Account #:	80002
Your P.O.#:	MOBILES

Bill to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

Deliver to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

ACCT REP	ENTERED BY	TERMS	CONTACT	REFERENCE
211	SLKCOURTNEY	NET 60	DEANANA HAZEN	

BATCH #	SERV CODE	SHIP DATE	FOB	DEPARTMENT
00320691				

QTY	ITEM #	DESCRIPTION	SERIAL #	PRICE	AMOUNT
1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00	684.00
1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00	684.00
1.00	NX-820HGK	450-520 MHZ MOBILE RADIO		684.00	684.00
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Comment

Sub Total
Shipping and Handling
Sales Tax
Total CONTINUED
Payment

Please Remit - Invoice Total CONTINUED

All payments due by 30 days after billing.
Past due accounts will be charged a late charge
of 1.5% per month. In the event of a collection action,
attorney fees and costs shall be awarded to prevailing party.

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680 TYLER STREET
EUGENE, OR 97402
Phone: 541-687-1611

INVOICE

Orig Date:	09/17/2018
Reprinted:	11/02/2018
Document #:	72685
Account #:	80002
Your P.O.#:	MOBILES

Bill to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

Deliver to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

ACCT REP	ENTERED BY	TERMS	CONTACT	REFERENCE
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BATCH #	SERV CODE	SHIP DATE	FOB	DEPARTMENT
00320691				

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Comment

Sub Total
Shipping and Handling
Sales Tax
Total
Payment

CONTINUED

Please Remit - Invoice Total

CONTINUED

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680 TYLER STREET
EUGENE, OR 97402
Phone: 541-687-1611

INVOICE

Orig Date:	09/17/2018
Reprinted:	11/02/2018
Document #:	72685
Account #:	80002
Your P.O.#:	MOBILES

Bill to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

Deliver to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

ACCT REP	ENTERED BY	TERMS	CONTACT	REFERENCE
211	SLKCOURTNEY	NET 60	DEANANA HAZEN	

BATCH #	SERV CODE	SHIP DATE	FOB	DEPARTMENT
00320691				

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Comment

Sub Total
Shipping and Handling
Sales Tax
Total
Payment

CONTINUED

Please Remit - Invoice Total

CONTINUED

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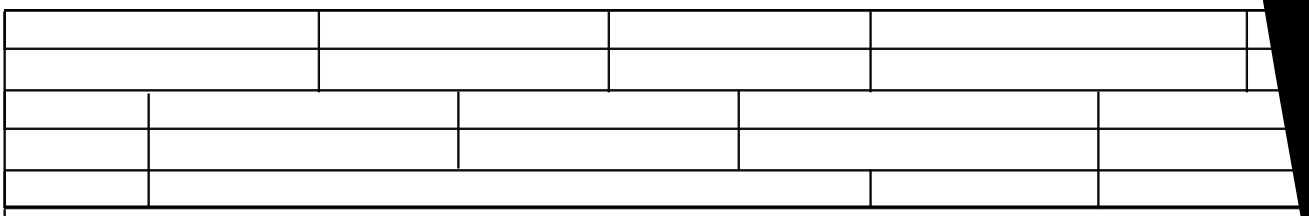

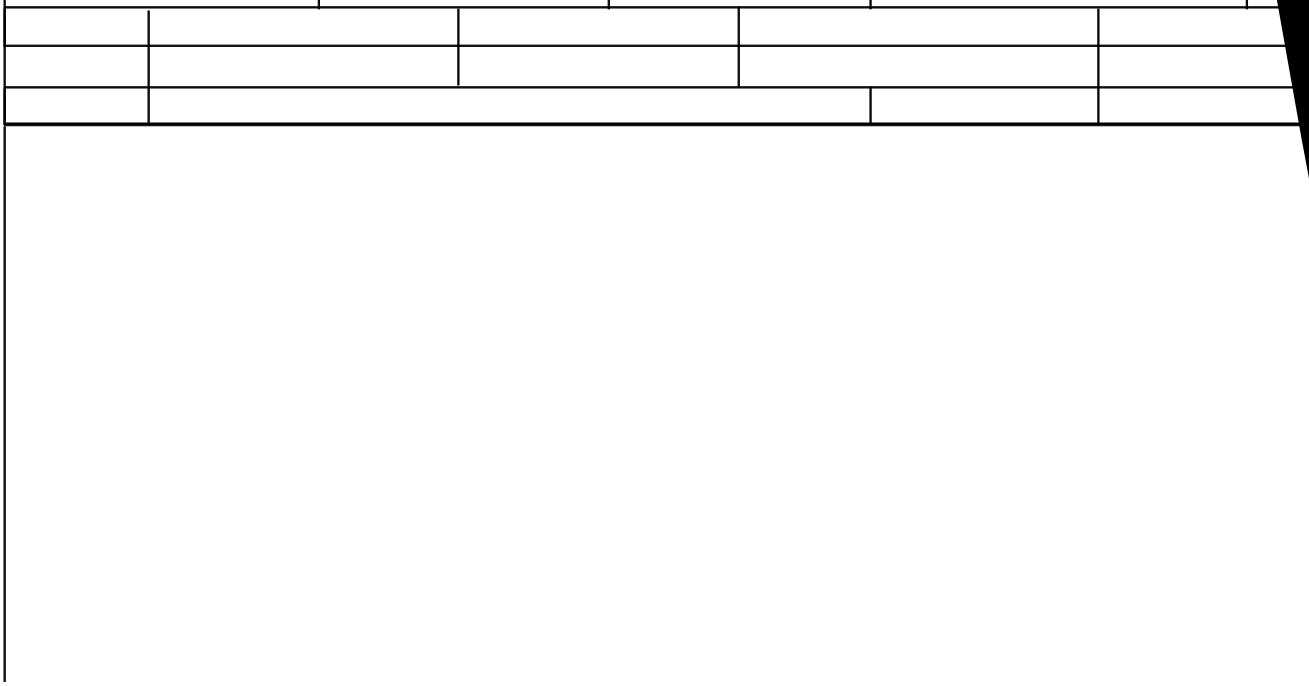

680 TYLER STREET
EUGENE, OR 97402
Phone: 541-687-1611

INVOICE

Orig Date: 09/25/2018
Reprinted: 11/02/2018
Document #: 77340
Account #: 80002
Your P.O.#:

Bill to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

Deliver to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

ACCT REP	ENTERED BY	TERMS	CONTACT	REFERENCE
211	SLKSUSAN	NET 60	DEANANA HAZEN	

BATCH #	SERV CODE	SHIP DATE	FOB	DEPARTMENT
00320752				

QTY	ITEM #	DESCRIPTION	SERIAL #	PRICE	AMOUNT
12.00	*FLTD DIGITAL S	FLT DIGITAL CA		4,473.70	53,684.40
12.00	*FLTD DIGITAL S	FLT DIGITAL CA		187.58	2,250.96

Com87[illegible]

680 TYLER STREET
EUGENE, OR 97402
Phone: 541-687-1611

INVOICE

Orig Date: 09/17/2018
Reprinted: 11/02/2018
Document #: 70403
Account #: 80002
Your P.O.#:

Bill to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

Deliver to: SCUSD TRANSPORTATION
3101 REDDING AVE

SACRAMENTO CA 95820

ACCT REP	ENTERED BY	TERMS	CONTACT	REFERENCE
211	SLKCOURTNEY	NET 60	DEANANA HAZEN	

BATCH #	SERV CODE	SHIP DATE	FOB	DEPARTMENT
00320691				

QTY	ITEM #	DESCRIPTION	SERIAL #	PRICE	AMOUNT
16.00	*FIELDTECH CA	CA FIELDTECH		150.00	2,400.00
8.00	*LABOR-CA	CA BENCH/SHOP TECHNICIAN		115.00	920.00
10.00	*TRADE-IN PORTA	8 PORTABLE AND 2 BASE		(50.00)	(500.00)
2.00	GB8U	NMO BLK MAG MNT COAX NO C		39.22	78.44
1.00	MISC	HARDWARE		500.00	500.00
2.00	MISC	NASPO DISCOUNT		(255.00)	(510.00)
8.00	MISC	NASPO DISCOUNT		(206.85)	(1,654.80)
1.00	NX-320K2-SLKP	UHF DIGITAL SLIM PKG KNB		689.50	689.50
1.00	NX-320K2-SLKP	UHF DIGITAL SLIM PKG KNB		689.50	689.50
1.00	NX-320K2-SLKP	UHF DIGITAL SLIM PKG KNB		689.50	689.50
1.00	NX-320K2-SLKP	UHF DIGITAL SLIM PKG KNB		689.50	689.50
1.00	NX-320K2-SLKP	UHF DIGITAL SLIM PKG KNB		689.50	689.50
1.00	NX-320K2-SLKP	UHF DIGITAL SLIM PKG KNB		689.50	689.50
1.00	NX-320K2-SLKP	UHF DIGITAL SLIM PKG KNB		689.50	689.50
1.00	NX-320K2-SLKP	UHF DIGITAL SLIM PKG KNB		689.50	689.50
1.00	NX-800HK	450-520 MHZ 45 WATT 512 C		850.00	850.00
1.00	NX-800HK	450-520 MHZ 45 WATT 512 C		850.00	850.00
2.00	RFU-505-ST	UHF MALE CRIMP FOR RG58		6.04	12.08
2.00	TRA4500N	450-470 MHZ NO G PHANTOM		65.85	131.70

Comment

RON HILL-TEMPORARY DISPATCH
INSTALLATION OF ANTENNA SYSTEMS,SET UP OF BASE STATIONS, CONNECTION TO THE EXISTING DISPATCH COMPUTERS, MOVING THE EXISTING MONITORS, PLEASE SEE ATTACHED STATEMENT FOR COMPLETE DESCRIPTION.

Sub Total	8,799.37
Shipping and Handling	205.95
Sales Tax	452.03
Total	9,251.40
Payment	0.00
Please Remit - Invoice Total	9,251.40

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