SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1a

Meeting Date : December 7, 2017

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 : None

Financial Considerations : See attached.

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

Documents Attached:
1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements
3. Approval of Declared Surplus Materials and Equipment
4.

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid No: 0410-424, EcoLandscaping/Outdoor Learning Center at Albert Einstein MS

Bids received: November 9, 2017

Recommendation: Award to Sierra Valley Construction

Funding Source: Measure Q Funds

BIDDER	BIDDER LOCATION	AMOUNT
B & M Builders	Rancho Cordova, CA	$81,802
BRCO Constructors	Rocklin, CA	$99,000
Sierra Valley Construction	Loomis, CA	$76,996

5. What information from the visit would be helpful to share with other CDI districts that did not participate

Grantee Tax-Exempt Status

Grantee warrants and guarantees that it is recognized as [redacted] 509(a)(1) or (2), or a Type I, Type II or functionally int 509(a)3 of the Internal Revenue Code or an instrument

Record Maintenance & Inspection

Grantee will [redacted] ures fo s gran ma

an organization described in Section 501(c)(3) and egrated Type III supporting organization described in ality of the government, or a governmental agency.

Grantee will advise RPA immediately if the federal government, Internal Revenue Service, or state or local [redacted] notice of a change in its tax status.

California Department of Education
Fiscal Administrative Services Division
AO-400 (REV. 9/2014)

Grant Award Notification

RECEIVED
OCT 27 2017
OFFICE OF THE SUPERINTENDENT
Sacramento City Unified School District

GRANTEE NAME AND ADDRESS	CDE GRANT NUMBER			
[redacted] City Unified Sc District P.O. Box 246870 Sacramento, CA 95824-6870	FY	PCA	Vendor Number	Suffix
	17	13007	6743	E1

Attention
Mr. Jorge A Aguilar, Superintendent
Program Office

STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY
Resource	Revenue	

[redacted]

Total

[redacted]

Name of Grant Program
2017–18 Alternate Dispute Resolution Expansion Program

0663

GRANT	Amendment Amount	Amend. No

[redacted]

Grant Award Notification (Continued)

The following grant conditions apply:

This grant was awarded to the California Department of Education (CDE) by the U.S. Department of Education (ED). This program is authorized under the Individuals with Disabilities Education Act (IDEA), Part B, Section 611, as amended on December 3, 2004, and codified under Public Law (PL) 108–446, 20 *United States Code* (*USC)* 1400 et seq. Implementing regulations for this program are in Title 34 of the *Code of Federal Regulations (CFR)* Part 300. This grant shall be administered in accordance with the provisions of the IDEA.

2. IDEA Part B funds are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, codified in 2 *CFR* Part 200 and commonly referred to as the Uniform

[redacted]

Grant Award Notification (Continued)

9. To continue receiving grant payments, the grantee must complete and return the enclosed 2017–18 ADR Expansion Program Progress Report to the ADR mailbox at ADR@cde.ca.gov on the basis of the reporting periods provided on the form. To request a digital copy of the 2017–18 ADR Expansion Program Progress Report, please e-mail [redacted]. ADR Expansion Program funding may be impacted by the data and information provided.

10. Under the False Claims Act, each recipient awarded funds under the IDEA shall promptly refer to the ED Office of Inspector General (OIG) any credible evidence that a principal, employee, agent, contractor, subcontractor, sub-recipient, or other person has submitted a false claim or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds. Information is available on the OIG Hotline Fraud Prevention Web page at http://www2.ed.gov/abou ces/list/oig/hotline.html

11. Under authority of the CDE, if your agency is identified as noncompliant, special conditions may be imposed. The State Superintendent of Public Instruction may authorize the CDE to withhold partial or total funding. Agencies with sanctions will receive notification of special conditions. No payments will be released to agencies with special conditions until the CDE receives notification from the [redacted]

GRANTEE	DRE			
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Grant Award Notification (Continued)

The following grant conditions apply:

1. This grant was awarded to the California Department of Education (CDE) by the U.S. Department of [redacted]

Education (ED). This program is authorized under the Individuals with Disabilities Education Act (IDEA), Part B, Section 611, as amended on December 3, 2004, and codified under Public Law (PL) 108–446, 20 *United States Code* (*USC)* 1400 et seq. Implementing regulations for this program are in Title 34 of the *Code of Federal Regulations (CFR)* Part 300. This grant shall be administered in accordance with the provisions of the IDEA.

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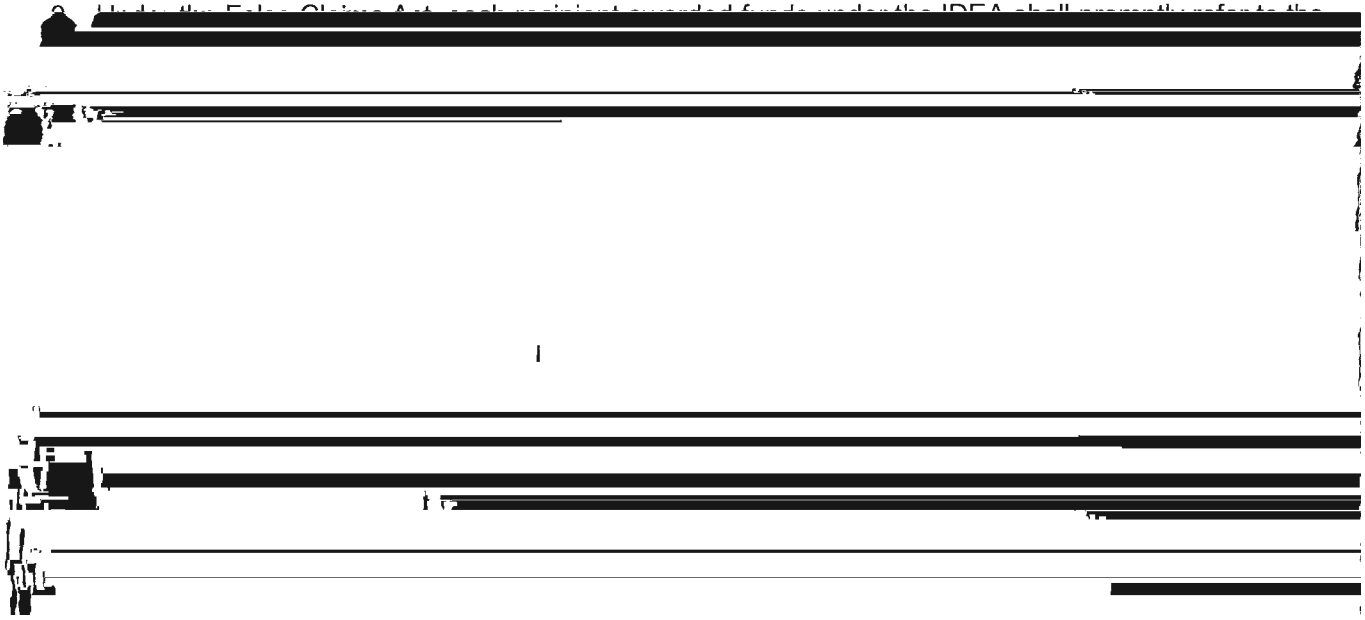
Grant Award Notification (Continued)

8. The grantee must return to the CDE the Final Expenditure Report and required documents no later than **October 10, 2019,** in order to meet end-of-year federal reporting and payment deadlines. Upon receipt of these documents, up to 100 percent of the grant will be reimbursed.

9. [redacted]



Grant Award Notification

OFFICE OF THE SUPERINTENDENT

[redacted]

Jorge Aguilar, Superintendent
Sacramento City Unified
P.O. Box 246870
Sacramento, CA 95824-6870
Attention
[redacted]

SEP 27 2017

RECEIVED

FY	PCA	Vendor Number	Suffix
17	23939	6743	EZ

STANDARDIZED ACCOUNT CODE STRUCTURE

COUNTY

[redacted]

Signature of the State Superintendent of Public Instruction or Designee

Tom Torlakson

Program Office
Expanded Learning/After School Office

Telephone
[redacted]

Resource Code	Revenue Object Code	34
6010	8590	**INDEX**

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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: December 7, 2017

_____
Gerardo Castillo
Chief Business Officer

WILLIAMS + PADDON ARCHITECTS + PLANNERS, INC.
BILLING SCHEDULE

Where the fee arrangement is on an hourly basis, the rates shall be those that prevail at the time service is rendered. Rates as of the date of this agreement are:

PRINCIPAL	$ 235.00
ASSOCIATE PRINCIPAL	$ 198.00
Sr. PROJECT ARCHITECT	$ 178.00
Sr. PROJECT MANAGER	$ 178.00
PROJECT ARCHITECT	$ 162.00
	$ 150.00
PROJECT MANAGER	$ 138.00
INTERIOR DESIGNER	$ 128.00
	$ 118.00
DESIGN PROFESSIONAL II	$ 96.00
DESIGN PROFESSIONAL III	$ 72.00

Services as a witness and/or for expert testimony shall be $ .00 / hour.

Work is billed on a monthly basis according to percentage of completion for a fixed fee contract, and/or time expended for an hourly contract. Reimbursable expenses are billed on the same basis. Invoices are payable upon receipt, or as otherwise described, or no later than 30 days after. Delinquent invoices shall bear interest at an annual percentage rate of 12%.

REIMBURSABLE EXPENSES

Reimbursable Expenses are in addition to the Compensation for Basic Services and include actual expenditures made by the Architect and/or the Architect's Consultants in the interest of the Project:

Expenses of transportation in connection with the project, living expenses for out of town travel, and long-distance communication will be charged at

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Dated: _____

_____
Gregory M. Tonello, AIA CEO C18650

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Dated: December 7, 2017

_____
Gerardo Castillo
Chief Business Officer