

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#__10.1a__

Meeting Date: February 16, 2012

Subject: 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 : Administrative Services

<u>Recommendation</u> : Recommend approval of items submitted.

Background /Rationale :

Financial Considerations : See attached.

Documents Attached :

- 1. Grants, Entitlements, and Other Income Agreements
- 2. Other Agreements
- 3. Approval of Declared Surplus Materials and Equipment
- 4. Change Notices ±Facilities Projects
- 5. Notices of Completion ±Facilities Projects

Estimated Time:	N/A
Submitted by:	Daniel M. Sanchez, Manager II, Purchasing Services
	Kimberly Teague, Contract Specialist
Approved by:	Patricia A. Hagemeyer, Chief Business Officer

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE

Contractor

Description

<u>Amount</u>

FAMILY AND COMMUNITY ENGAGEMENT OFFICE

A12-00081 2/1/12 $\pm 9/28/12$: Implement Summer of Service 3 (SOS3). The David and Lucile Packard Foundation 7th and 8th grade students at the eight middle schools that currently have after school programs. Using a youth development and social justice framework, SOS3 will involve students in the planning and implementation of school and

CONTRACTOR	PROJECT and DESCRIPTION OF CHANGE		
David Engineering	Bid No. 702-0420, Rosa Parks Playground Repairs		
	Change Order No. 1, Unforeseen Change Order Unknown conditions materially differ from contract documents	\$20,440.56	
	Initiated by: District		
	Description: Excavation and removal of unsuitable material around storm drain inlets, backfill, paving	\$17,640.56	
	Description: Extension of ´ V W R U P G U D L	\$1,900	
	Description: Raised existing manhole discovered during demolition	\$900	
	Change Order Subtotal: Original Contract:	\$20,440.56 \$42,025	
	Previously Authorized Change Orders:	\$-0-	
	New Contract Amount / Total Change Order %:	\$62,465.56	48.6%
	Contract Time will be extended by:	-0- days	

NOTICES OF COMPLETION – FACILITIES PROJECTS

Contract work is complete and Notices of Completion may be executed.

Contractor	Project	Completion Date
Seward L. Schreder Construction, Inc.	Bid No. PC11-701-550, Sacramento High School Bleacher Replacement Project (DSA No. 02-111462)	July 15, 2011
Waterworks Industries, Inc.	Bid No. PC11-700-0505, Sacramento High School Pool Equipment Replacement Project (DSA No. 02-107452)	December 19, 2011
O.C. Jones and Sons, Inc.	Bid No. PC10-700-0530, Luther Burbank High School Field Renovations, Phase I (DSA No. 02-111488)	January 31, 2012



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	Flat Rate: The total payment to Contractor sh	all be One Million. Two Hundred Twenty
,	Four Thousand, Eight Hundred Dollars (\$1,224,800).	
÷.	3.1 Reimbursable Expenses	
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	Reimbursable Expenses are those actual out-of-pock	et expenses directly incurred as a result of
	Contractor's performance of service under this Agree	ment. Contractor may not charge a mark-
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	Contractor's relationship to the District under this Agreement shall be one of an independent	
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	contractor. The Contractor and all of their employees shall not be employees or agents of the	
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	indemnification will survive the termination of this Agreement.	
	ARTICLE 9. INSURANCE. Prior to commencement of services and during the life of this Agreement. Contractor shall	
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ARTICLE 13. ENTIRE AGREEMENT.

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	(MIG)/Communicatons, Planning &	one-school school districts in rural areas to box linel accimment as Project Managor
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