

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCS1 gs 50.914rCHOyD8HN

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u> <u>Description</u> <u>Amount</u>

ADULT EDUCATION

A12-00001 Sacramento Employment & Training Agency (SETA) 7/1/11 - 6/30/12: Grant funding for Workforce Investment Act, Title I, Youth Program at Charles A. Jones Career

2 July 21, 2011

YOUTH DEVELOPMENT

A12-00005 California Department of Education

3 July 21, 2011

YOUTH DEVELOPMENT

A12-00009 California Department of Education 7/1/11 – 12/31/12: 21st Century Community Learning Centers Grant for After School Safety and Enrichment for Teens (ASSETs) programs at American Legion, C.K. McClatchy, Hiram Johnson, John F. Kennedy, and West Campus high schools; and George Washington Carver School of Arts and Science. ASSETs programs provide opportunities for improved academic achievement, enrichment services that reinforce and complement the academic program, and family literacy and related educational development services.

\$1,205,000 No Match

Community Partners:

American Legion C.K. McClatchy Hiram Johnson John F. Kennedy West Campus George W. Carver Target Excellence
City of Sacramento, Parks & Rec
Sac Chinese Community Center
Sac Chinese Community Center
Sac Chinese Community Center
City of Sacramento, Parks & Rec

CHILD DEVELOPMENT

A12-00010 California Department of Education and social services for families, and staff development opportunities. The district is reimbursed \$34.38 per child, per day.

CHILD DEVELOPMENT

A12-00014 California Department of Education 7/1/11 – 6/30/12: Pre-kindergarten and Family Literacy Program and Resolution No. 2667, Certifying Approval of the Governing Board to Enter into Transactions with the California Department of Education for the Purpose of Providing Child Care and Development Services and to

5 July 21, 2011

ADULT EDUCATION

SA12-00059 Laarni Gallardo RN, B.S.N. 7/1/11 – 6/30/12: To serve as Director to the Certificated Nursing Program and Deputy Director to the Vocational Nursing Program for Adult Education Programs.

\$79.200 Adult Education

Strategic Plan: Aligns with Pillars II and III by providing staff to supervise the Certified Nursing Assistant and Licensed Vocational Nursing Programs and support teaching and learning. The Board of Nursing and Psychiatric Technicians require that the school have a Director of Nursing and an Assistant Director of Nursing. Laarni Gallardo serves as the Assistant Director of the Vocational Nursing Program and the Director of the Certified Nursing Assistant program.

PURCHASING SERVICES

R12-00374 Ray Morgan Company 4/4/11 – 4/30/13: Procurement of Copier services through Ray Morgan Company utilizing University of California Agreement # 70818. Purchasing agreements, as authorized by Public Contract Code 20118, allow other governmental agencies, such as school districts to piggyback on awards while still satisfying the legally required competition for contracts. The District is able to piggyback on the agreement and lease/purchase directly from Ray Morgan Company related copier, supplies, equipment and services.

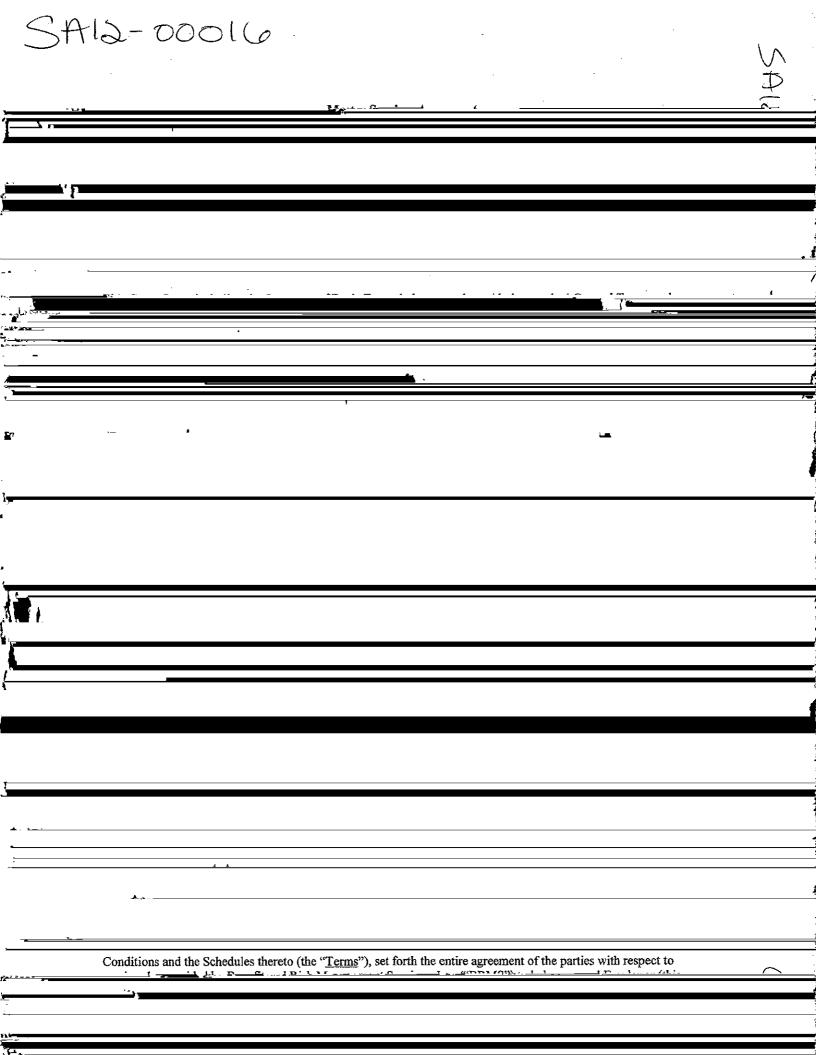
Strategic Plan: Aligns with Pillar III by providing services that support the educational program as well as aligning

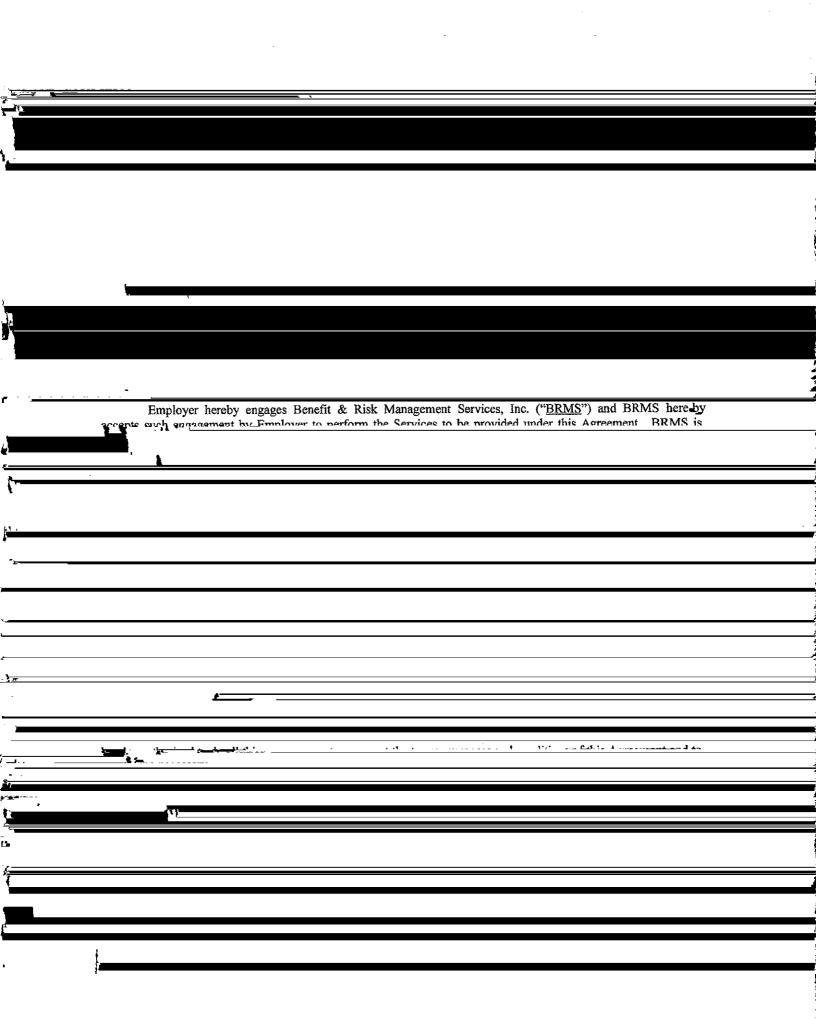
with organizational transformation.

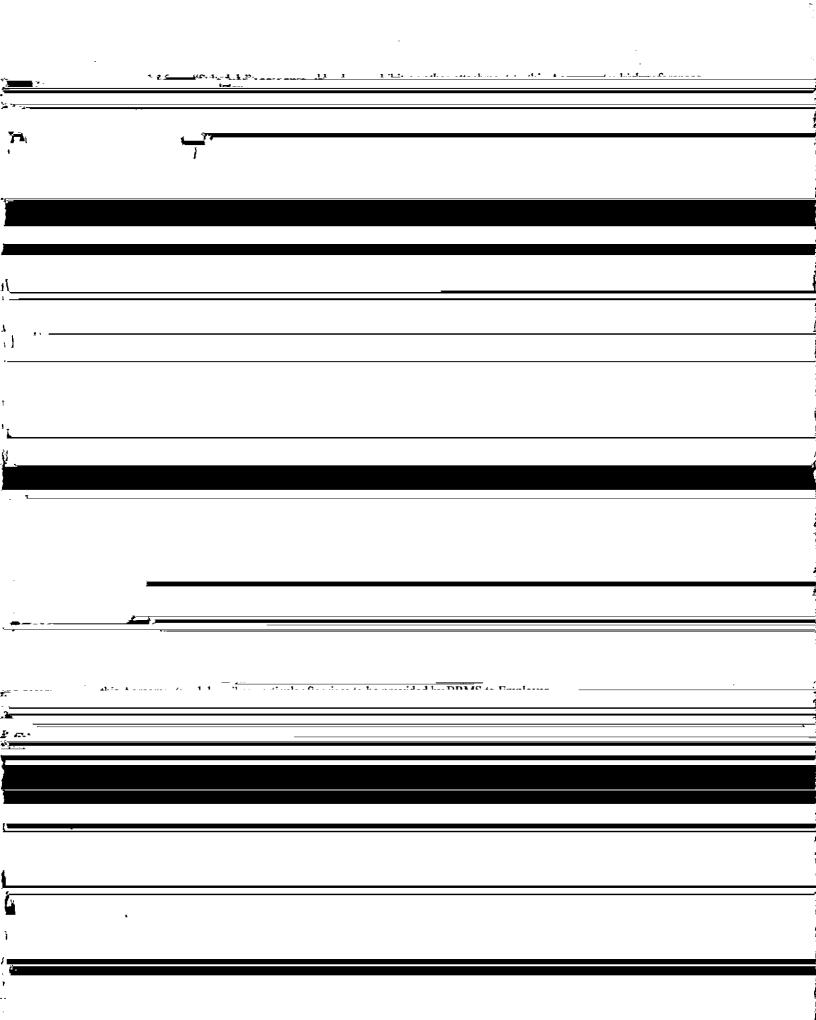
Piggyback Pursuant to Public Contract Code §20118

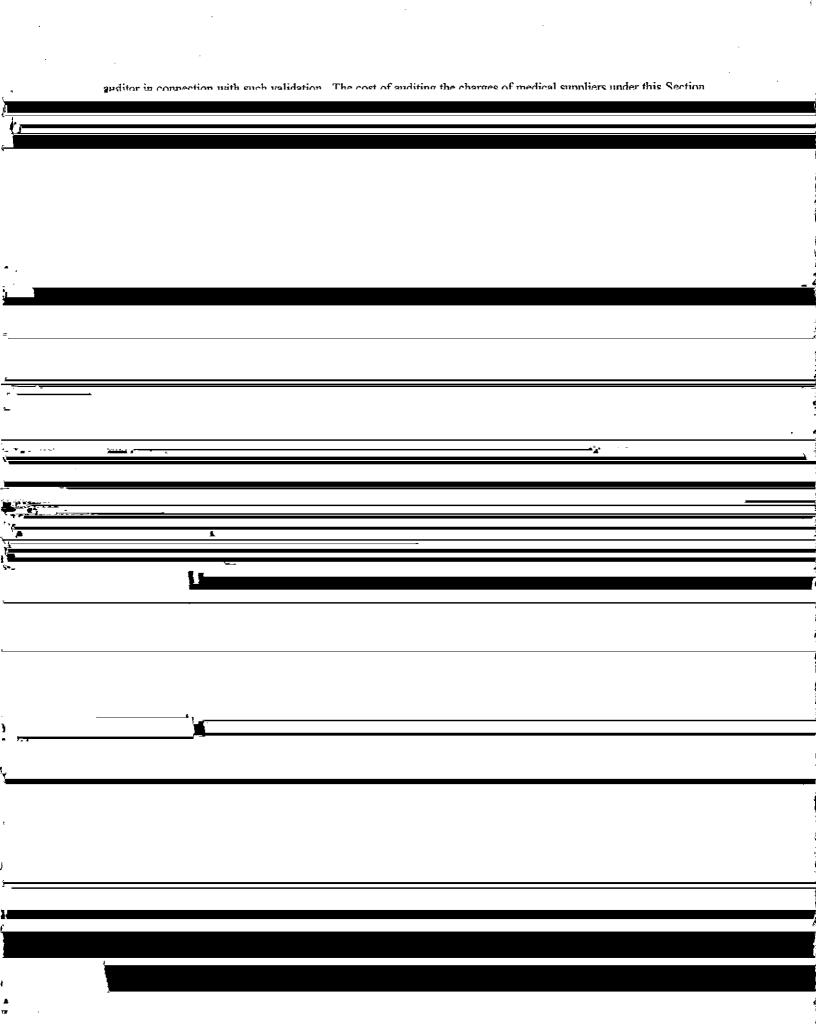
APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

ITEM	SITE/DEPARTMENT	TOTAL VALUE	DISPOSAL METHOD
Computer Equipment	Florin Technology Center	None	Recycle
	John Still Middle School	None	Recycle
	Rosa Parks Middle School	None	Recycle
	Yav Pem Suab Academy	None	Recycle
Office Equipment	John Still Middle School	None	Recycle
	Rosa Parks Middle School	None	Recycle
	District Warehouse	None	Recycle
Audio/Visual	Florin Technology Center	None	Recycle
Equipment	John Still Middle School	None	Recycle
	Rosa Parks Middle School	None	Recycle

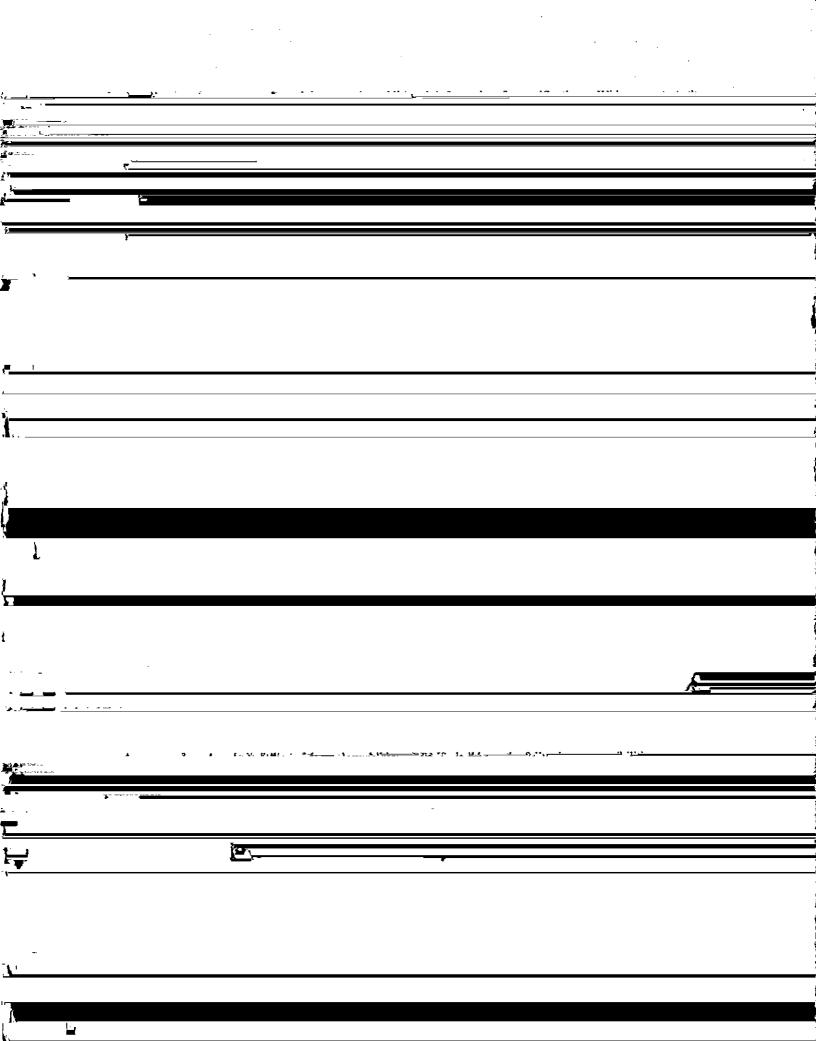


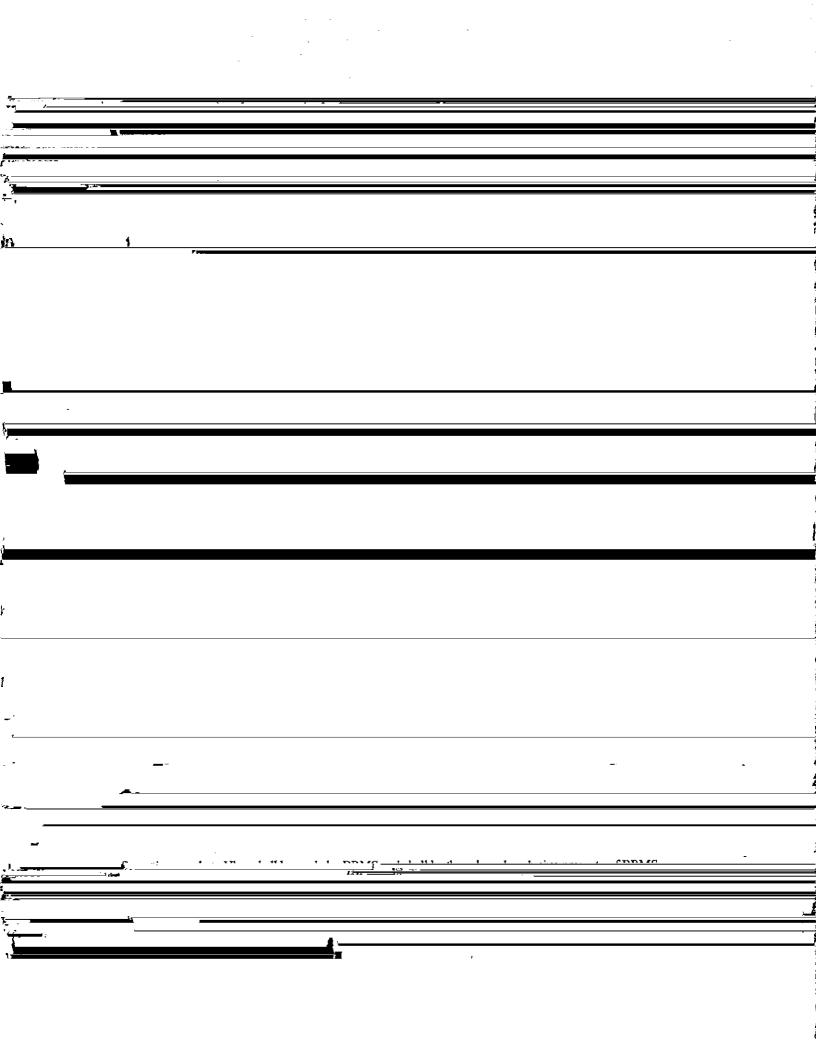




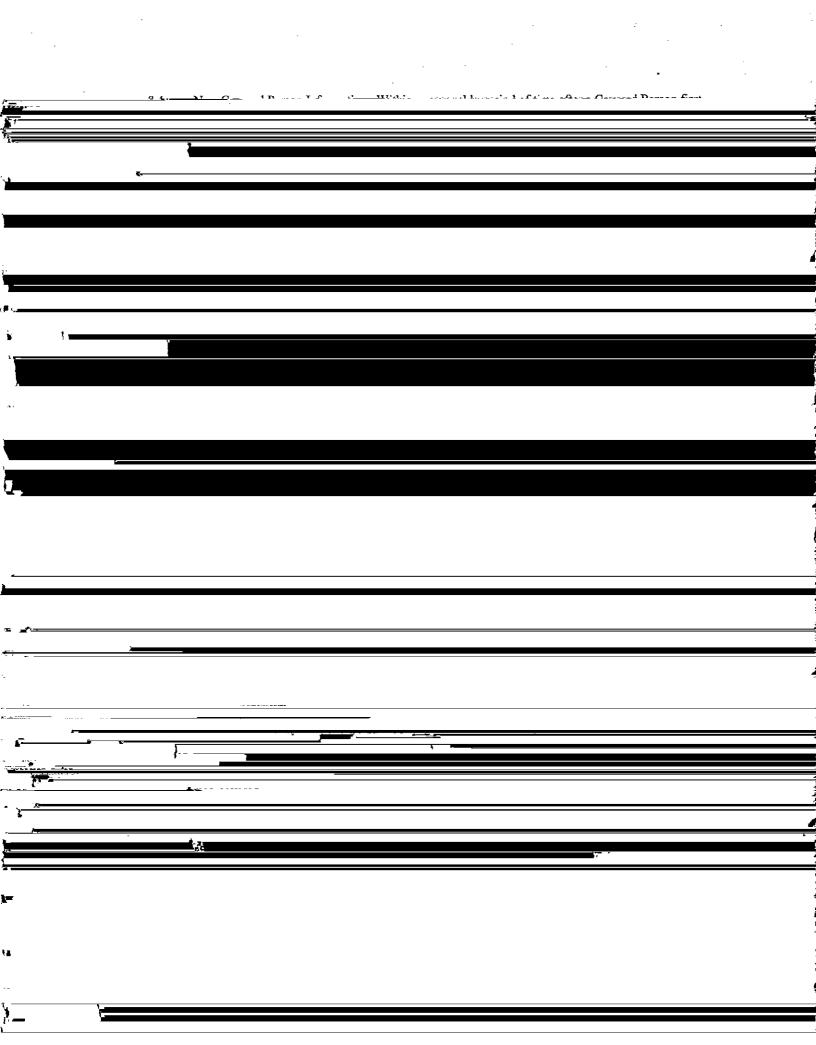


	3.7 <u>Claim Denial</u> . BRMS may deny any Claim if BRMS determines that such Claim or Claimant is not eligible for benefits under the Plan and/or any guidelines provided by Employer. In the event of a denial of any Claim, BRMS shall provide written notice to the Claimant setting forth the specific reason or reasons for such denial, including such other information as is required by the Plan to be provided, with a copy of such notice to the
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	afforded any rights of appeal or other review process provided under the terms and conditions of the Plan or
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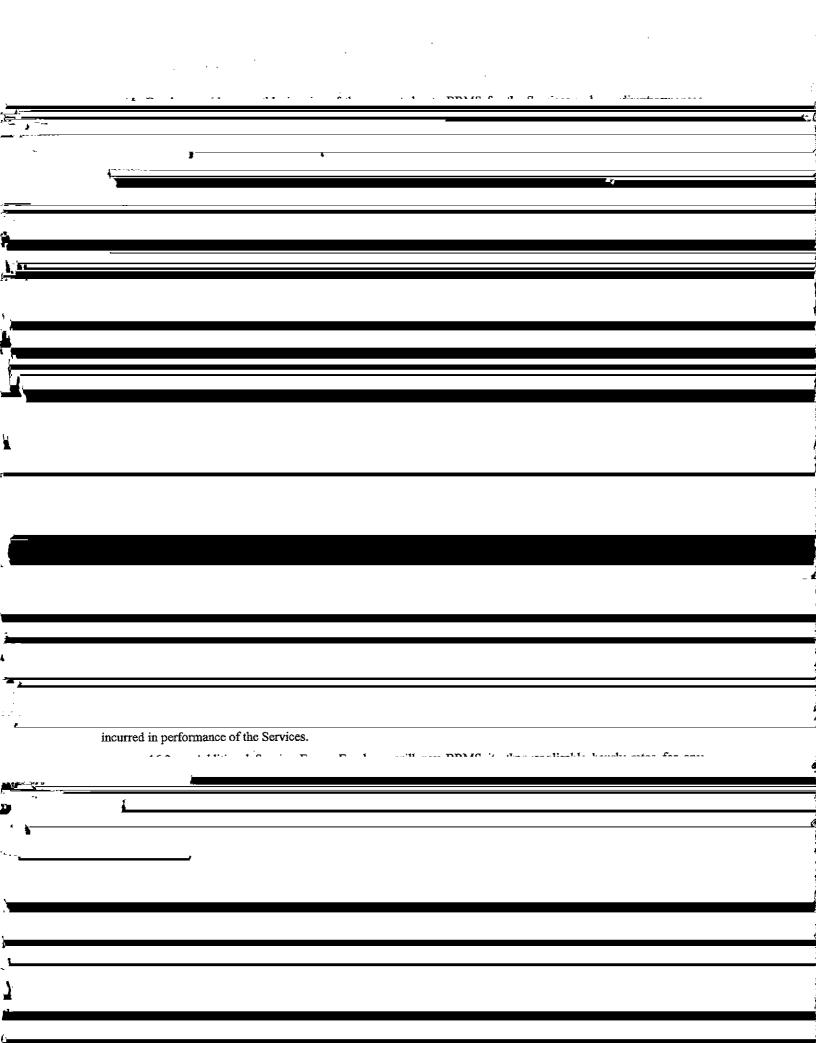


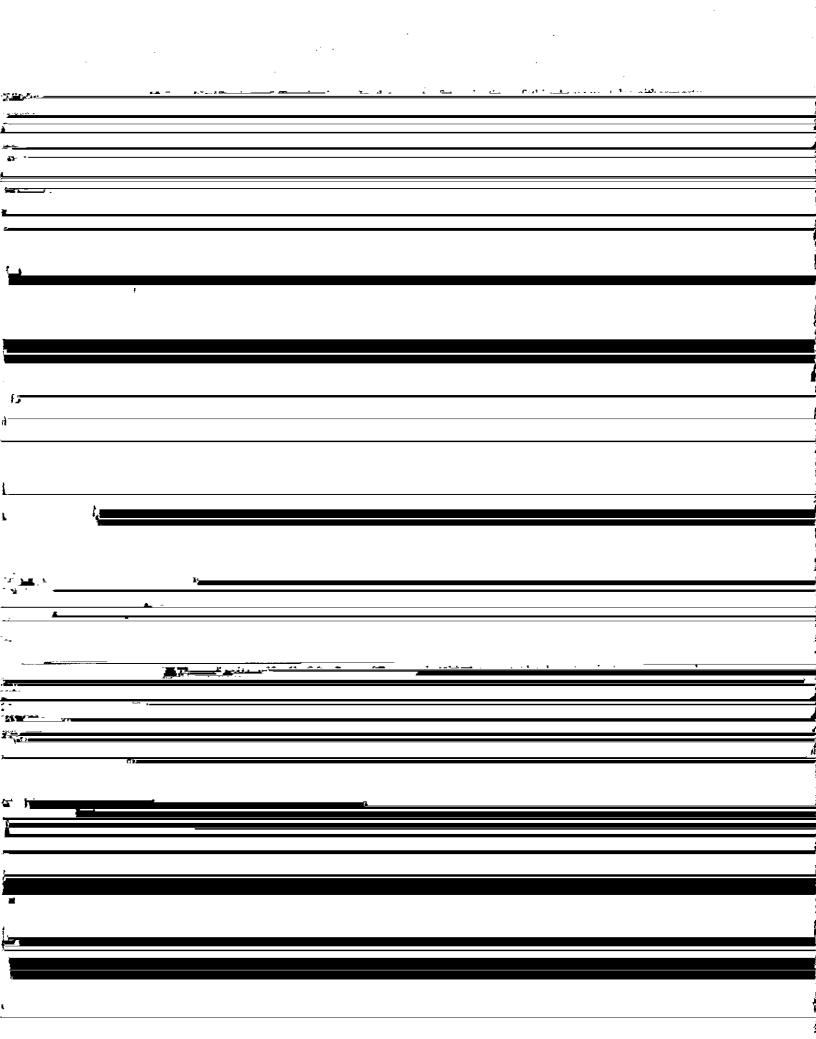




	(b) Employer shall, upon loss or reduction of coverage due to a Qualifying Event, immediately notify
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	10.2 <u>Application of Insufficient Funds</u> . If at any time contributions to the Plan made pursuant to any Premium Trust Account policy shall not be sufficient to meet the obligations of the Plan with regard to premiums
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	that the Plan is to terminate on or before such date, BRMS shall apply the Premium Trust Accounts in its charge as
	follows:
	(a) First, to the payment of fees and expenses incurred by BRMS in provision of the Services; and
	(b) Second, to the payment of premiums payable and administrative fees prior to the due date of any unpaid contributions.





•	PECUNIARY LOSS, WHETHER ARISING IN CONTRACT OR TORT, INCLUDING NEGLIGENCE, ARISING
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	ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. IN NO EVENT SHALL BRMS'

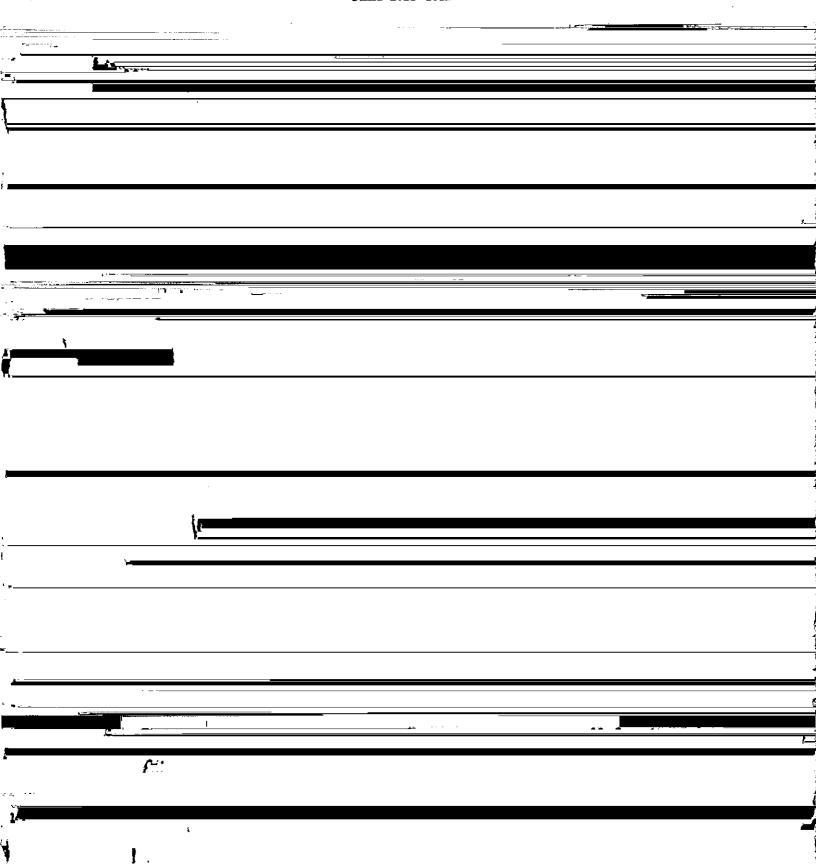
required hereunder to any of BRMS' affiliates and subsidiaries, contracted providers, and approved vendors without 25.10 Headines/Interpretation. Headings used in this Agreement are for reference purposes only and in						
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EXHIBIT A

Sacramento City Unified School District

FEES 2011-2012



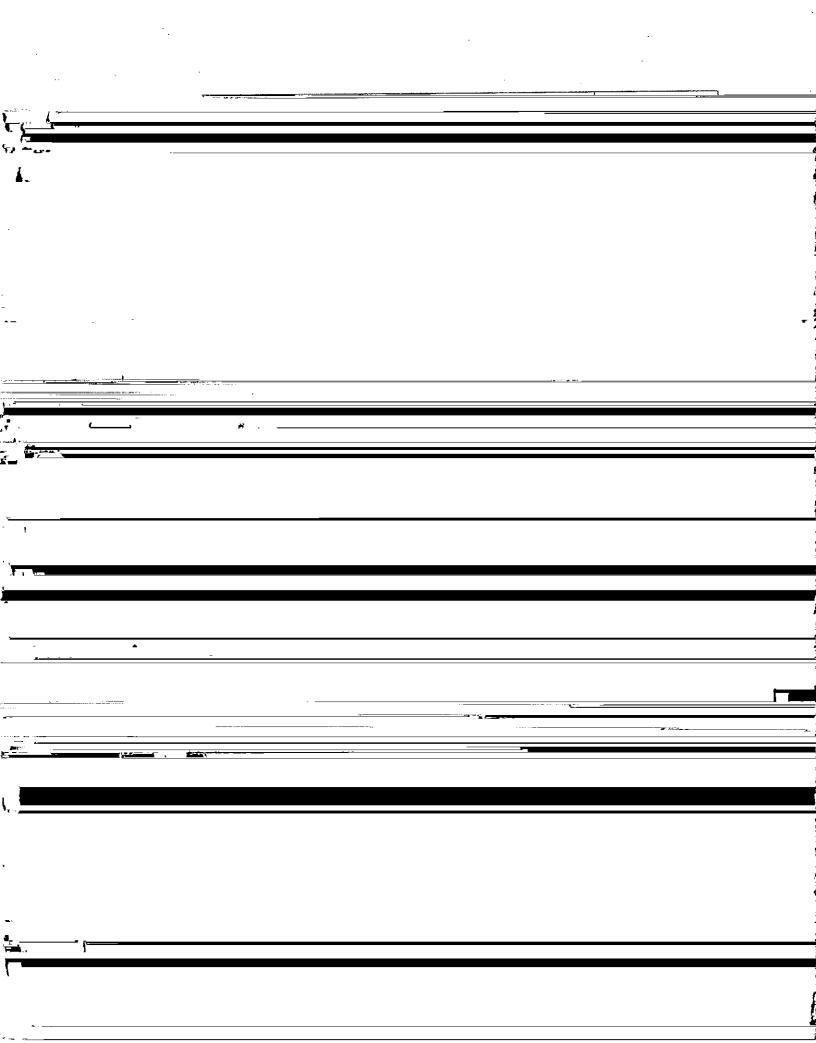
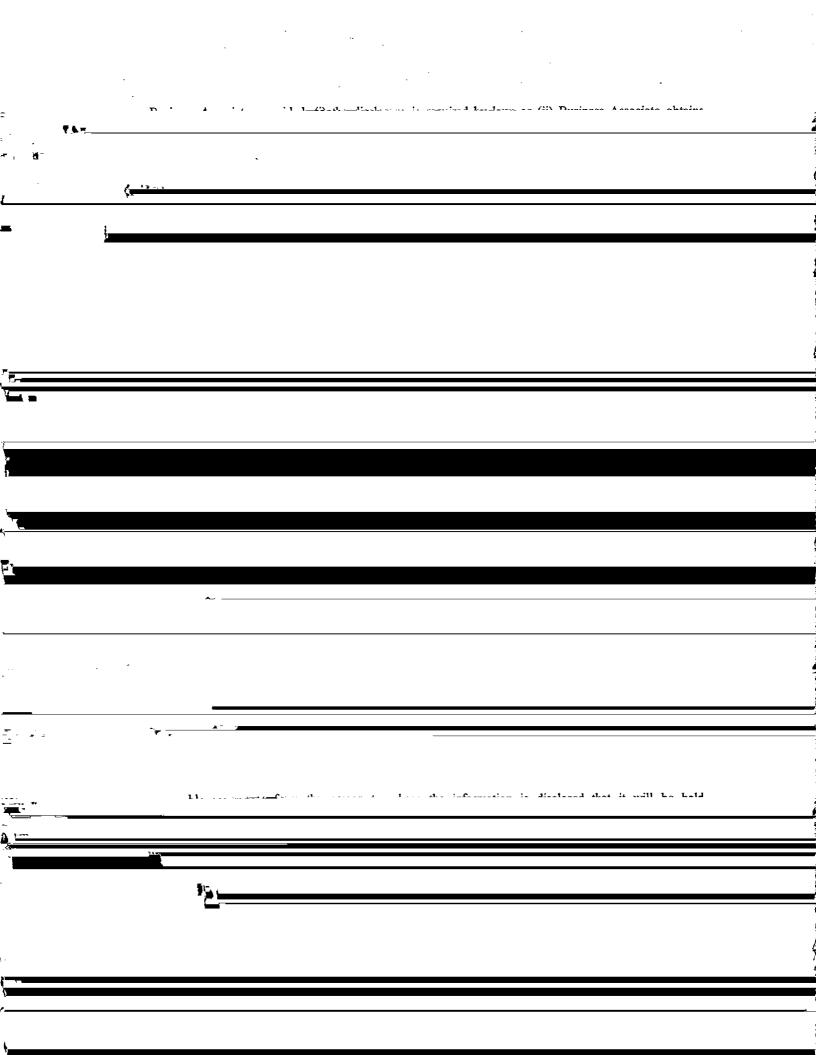


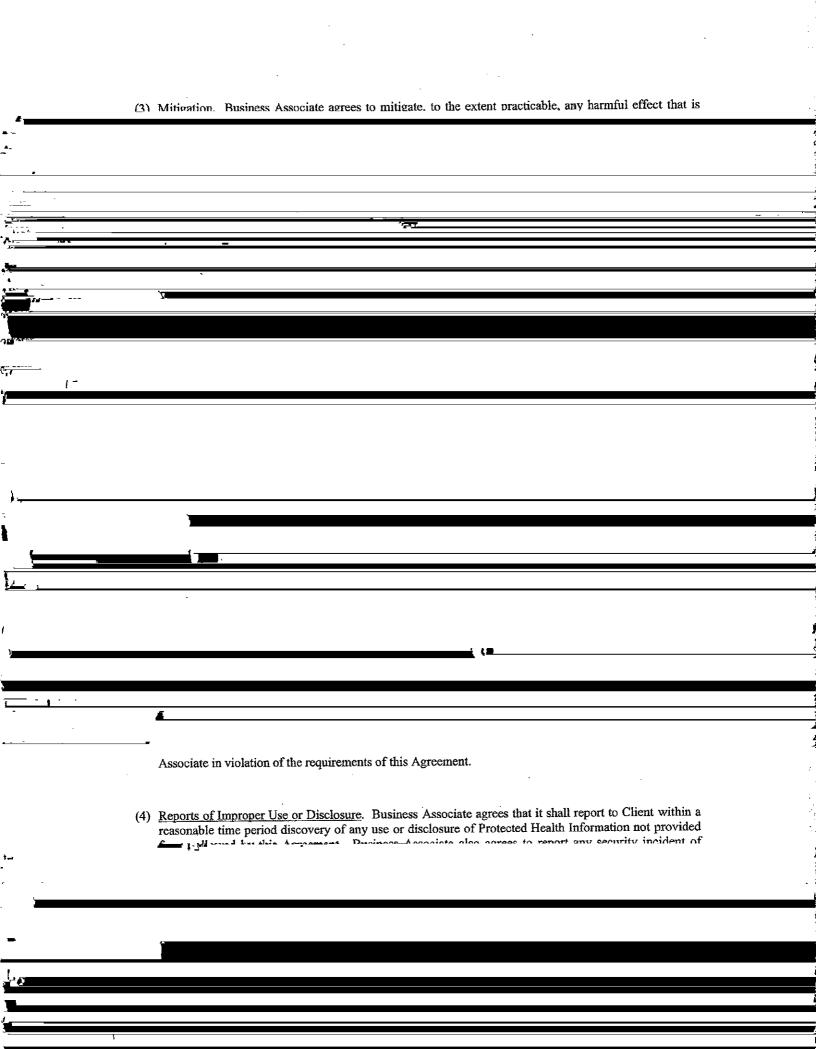
EXHIBIT B

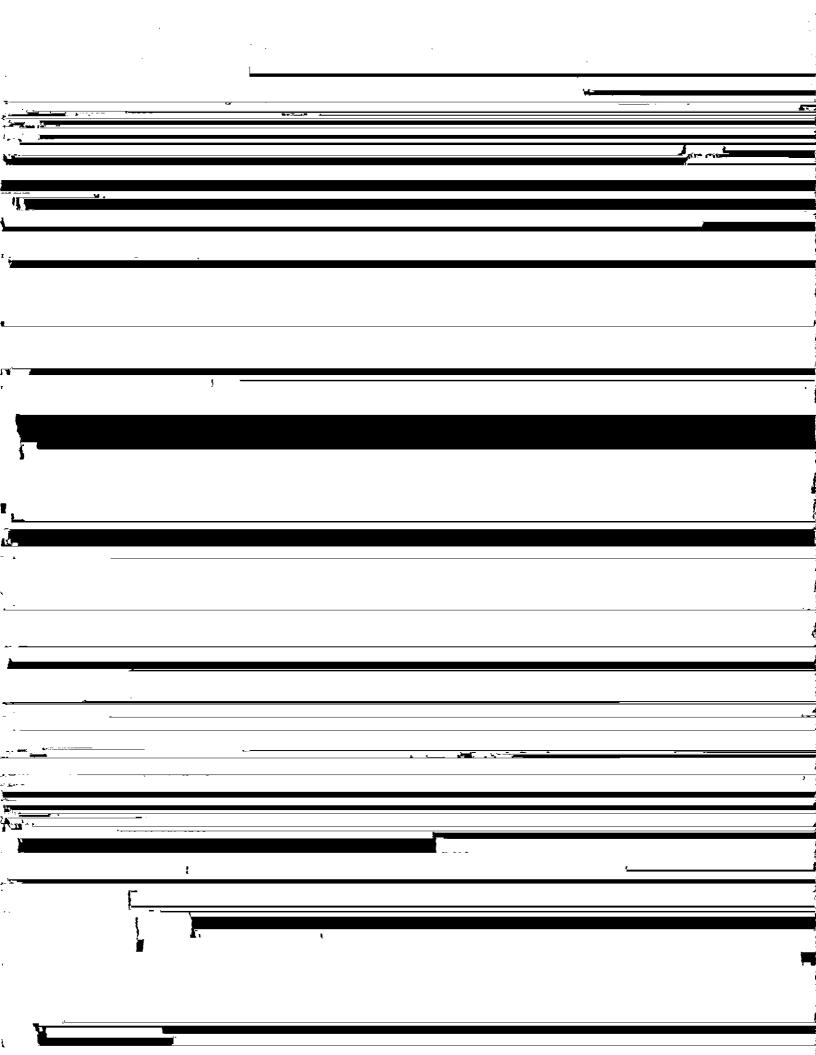
HIPAA Business Associate Agreement

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media; (ii) maintained in any medium constituting Electronic Media; or (iii) transmitted or maintained in any other form or medium. chall mean the Secretary of the Denartment of Health and Human Services_("HHS") and any other officer or employee of HHS to whom the authority involved has been delegated, specifically including, but not limited to, the Office for Civil Rights. (8) Transaction Standard Regulation shall mean the regulations at Title 45, Parts 160 and 162 of the Code of Federal Regulations, as the same may be amended from time to time. [8] Covered Flectronic Transactions shall have the same meaning as defined in 45 C.F.R. & 160 103

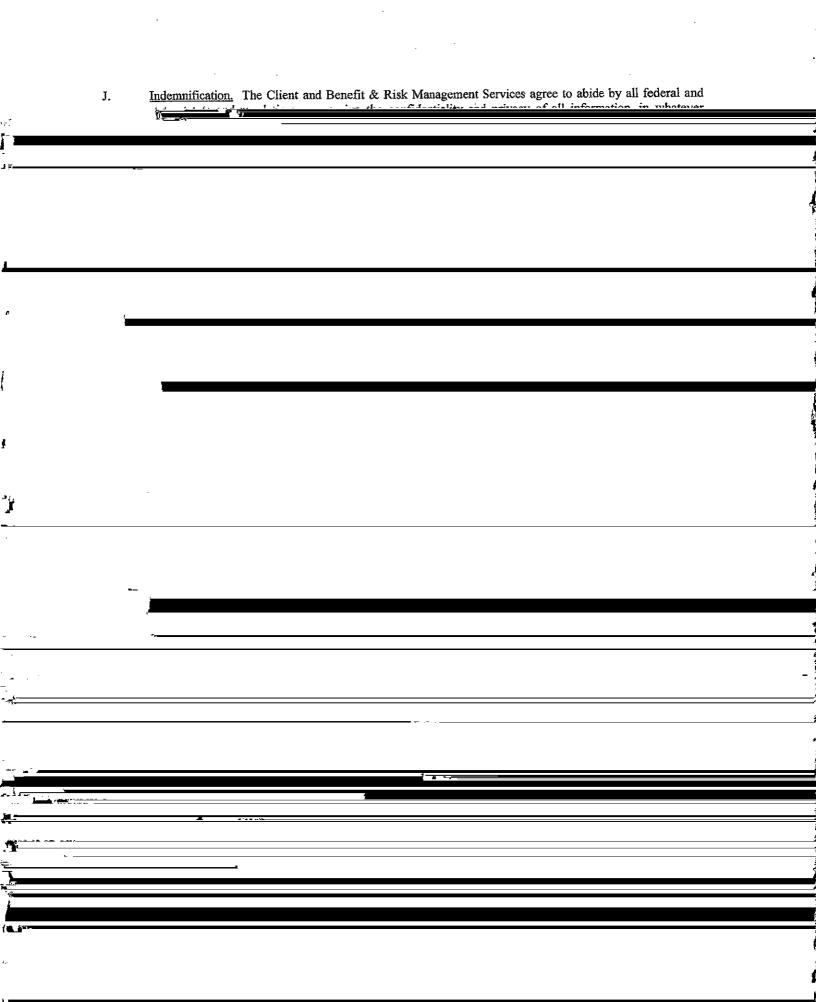






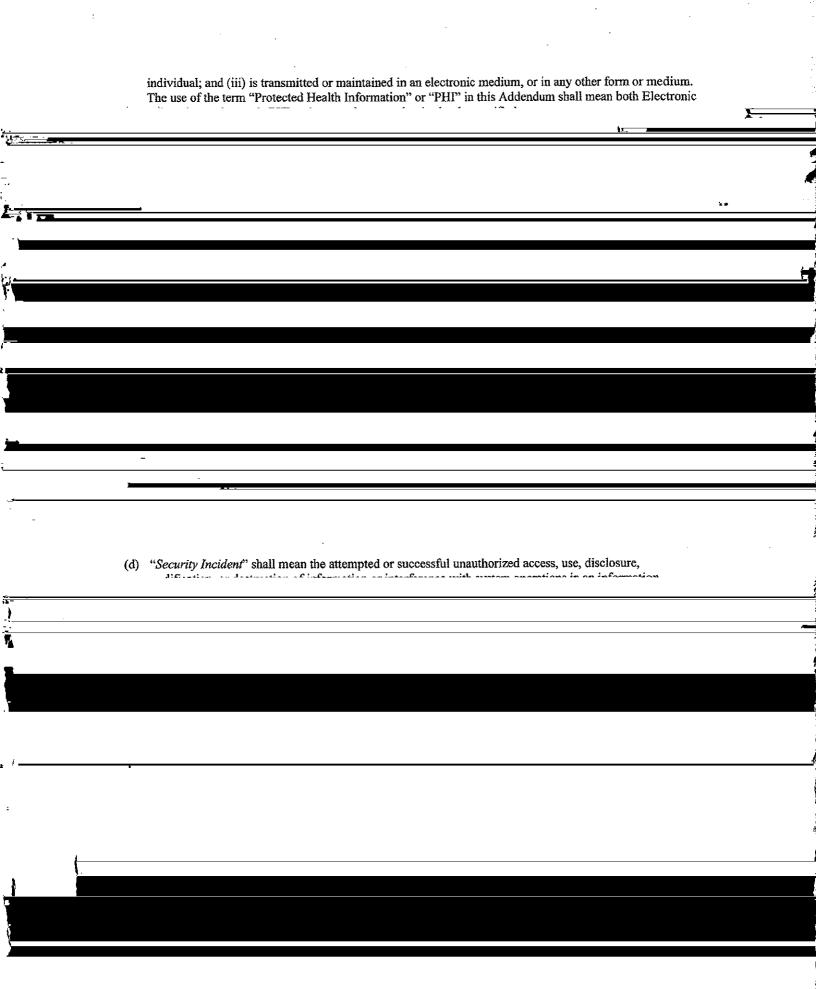
third-party beneficiary of this Agreement. The parties specifically intend that the Secretary shall not be a third-party beneficiary and shall have no contractual rights or powers to enforce this Agreement. d. Any inspection of Business Associate's books and documents pursuant to this Section shall take place at a location selected by Business Associate that is reasonably convenient to the Secretary or Group Benefit Plan. In no event shall the Secretary or Client have unrestricted access to the books

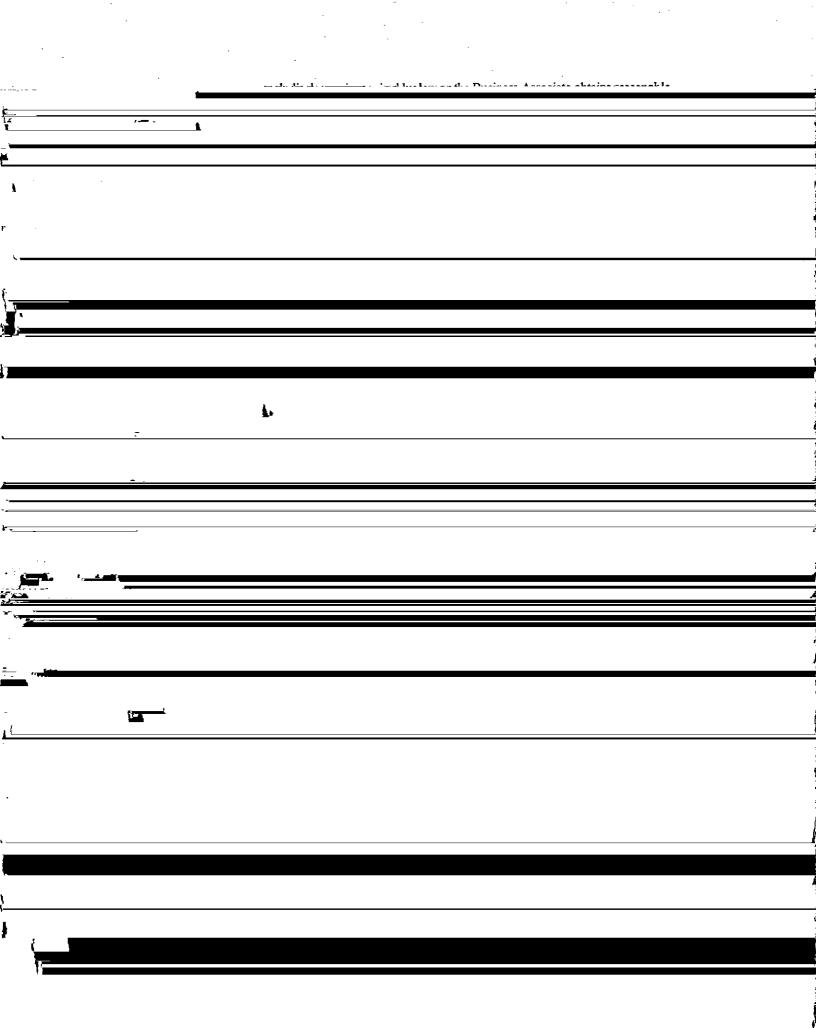
·	(2) Client shall provide Business Associate with any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, if such changes affect Business Associated permitted or required uses or disclosures pursuant to 45 C F R & 164.508
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	(3) Client shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information that Client has agreed to in accordance with 45 C.F.R. § 164.522.
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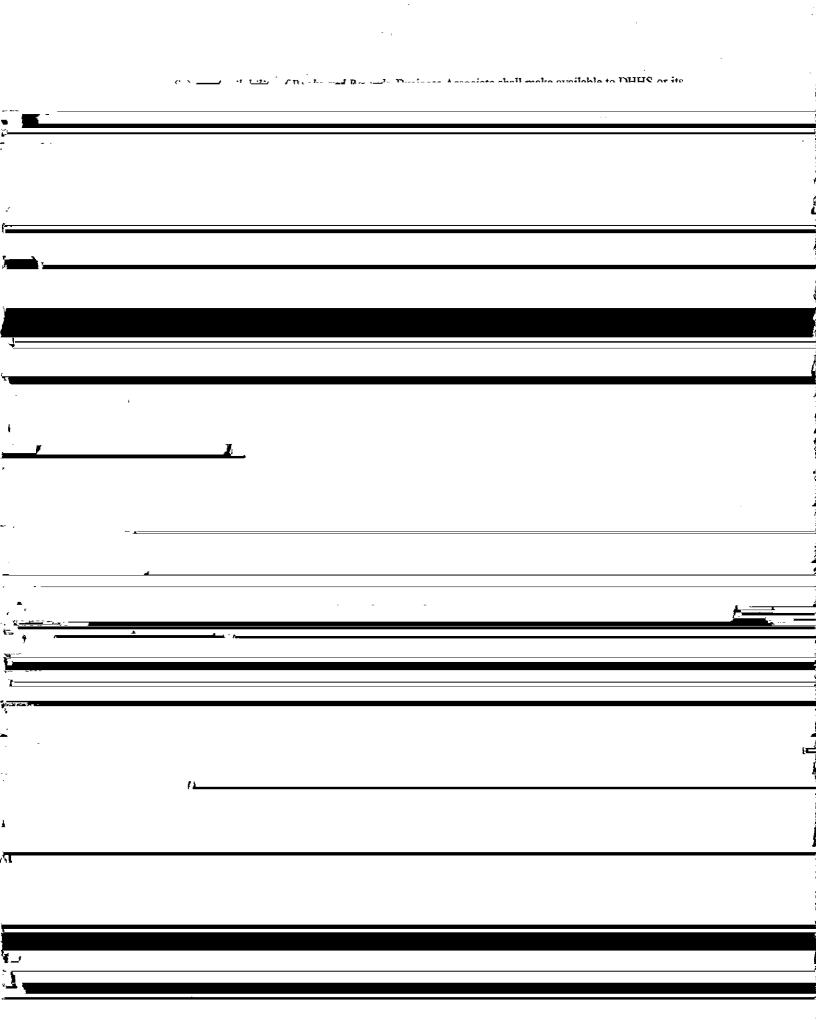


BUSINESS ASSOCIATE ADDENDUM

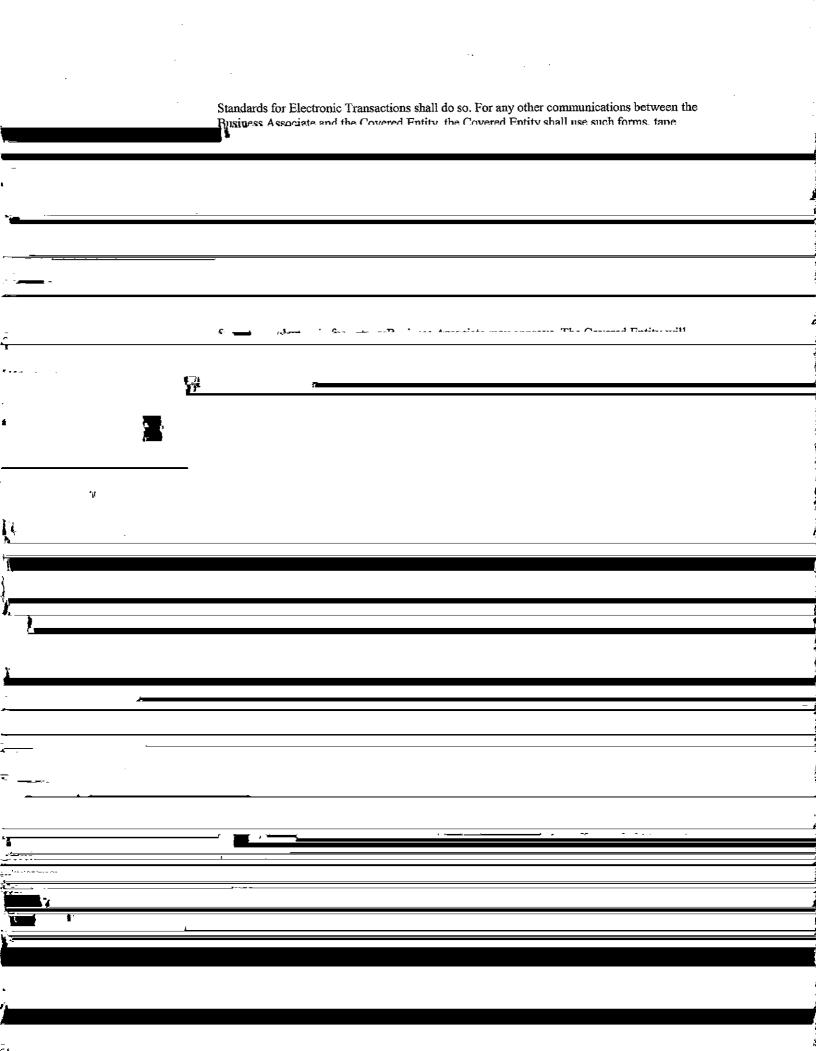
BENEFIT & RISK MANAGEMENT SERVICES (BRMS) ("Covered Entity") and Sacramento Unified School District ("Business Associate") (jointly "the Parties") wish to incorporate the terms of this Addendum to comply with the requirements of: (i) the implementing regulations at 45 C.F.R Parts 160, 162, and 164 for the

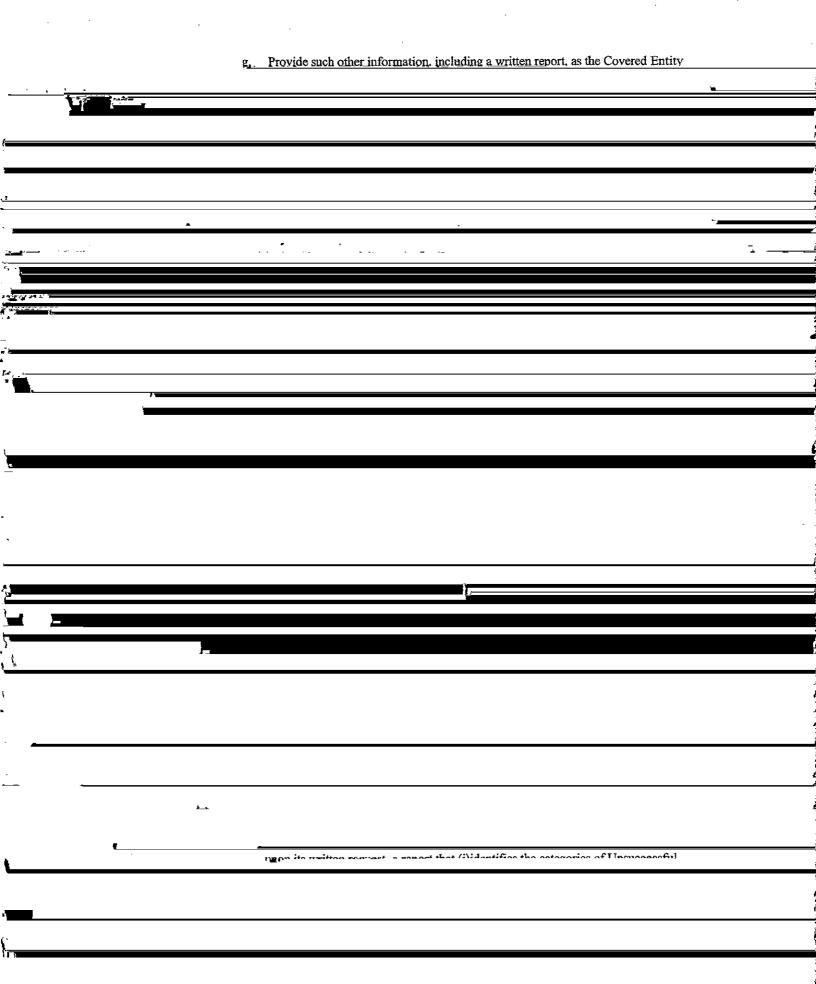


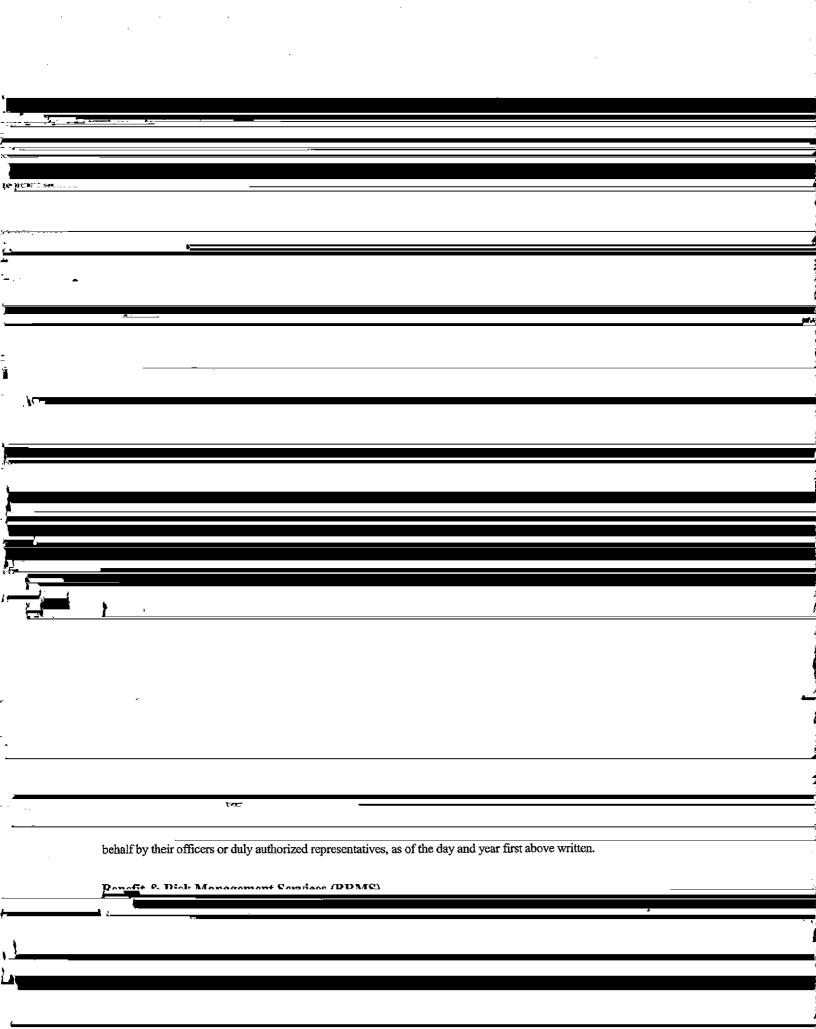




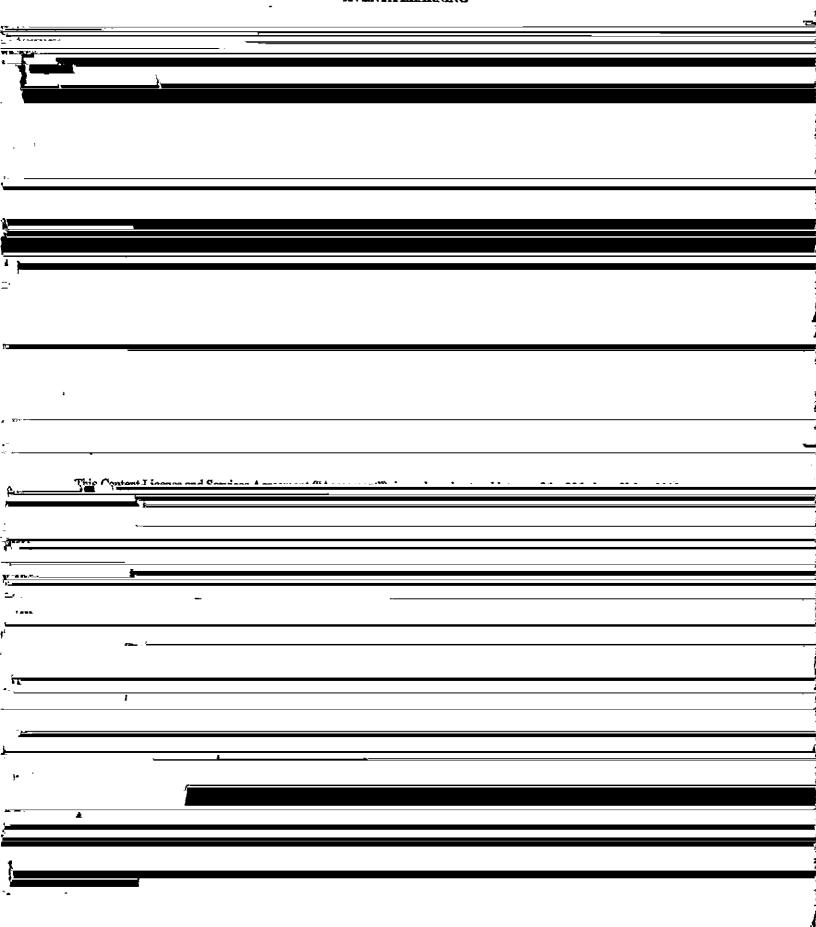
(5) Take all commercially reasonable steps to mitigate, to the extent practicable, any harmful effect that is known to Business Associate resulting from a Security Incident;



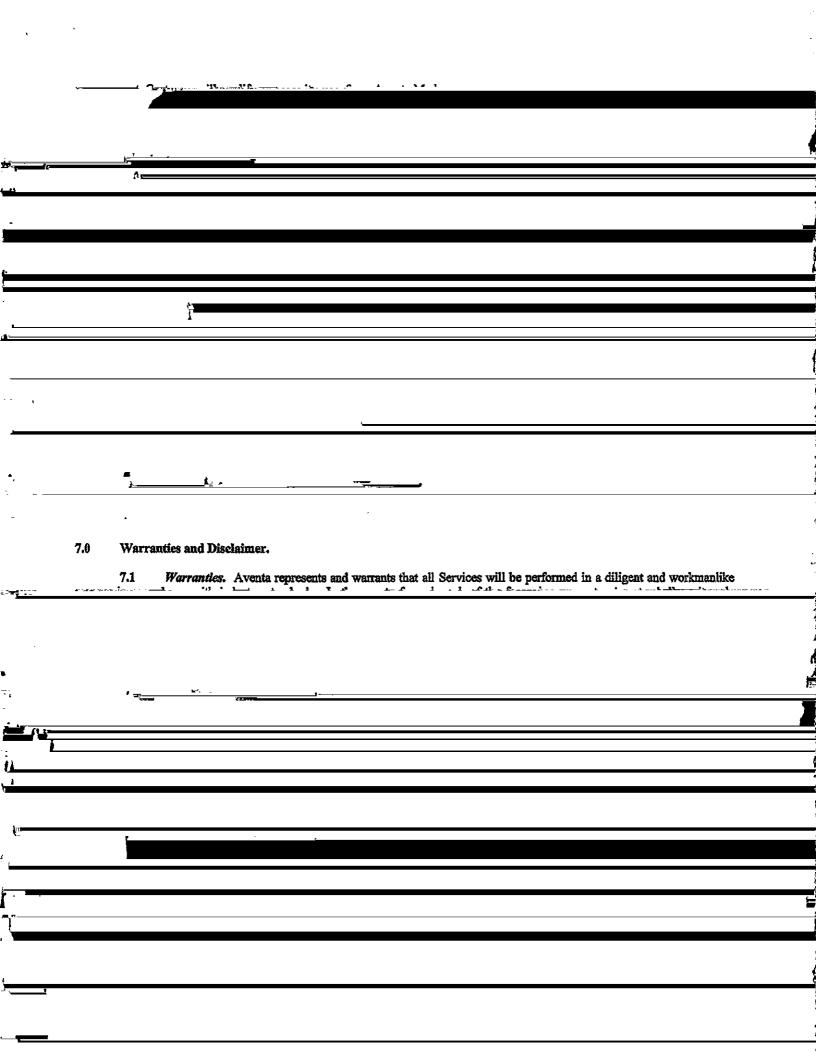




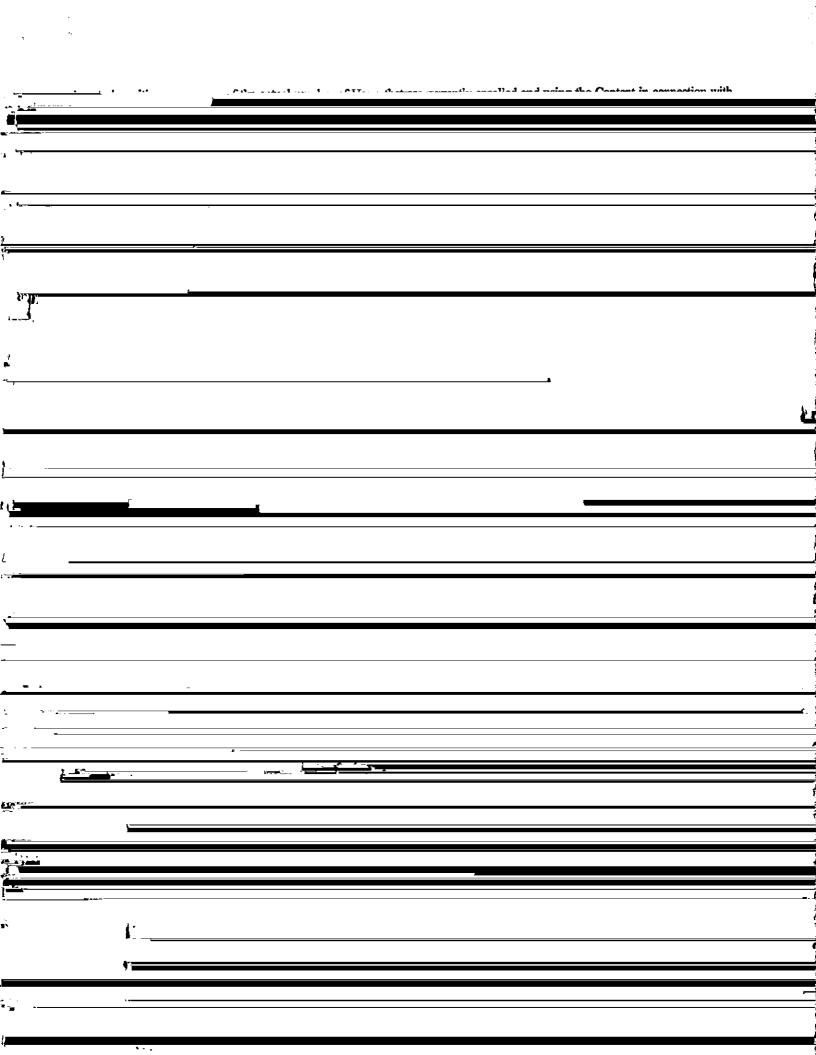
AVENTA LEARNING



	available (i) through resellers, OEMs, other distributors, or (ii) as an application service provider, service bureau, or rental source, unless expressly permitted in the Order Form; (c) embed or incorporate in any manner the Content (or any element thereof) into other applications of Customer or third parties; (d) create modifications to or derivative works of the Content or Site;
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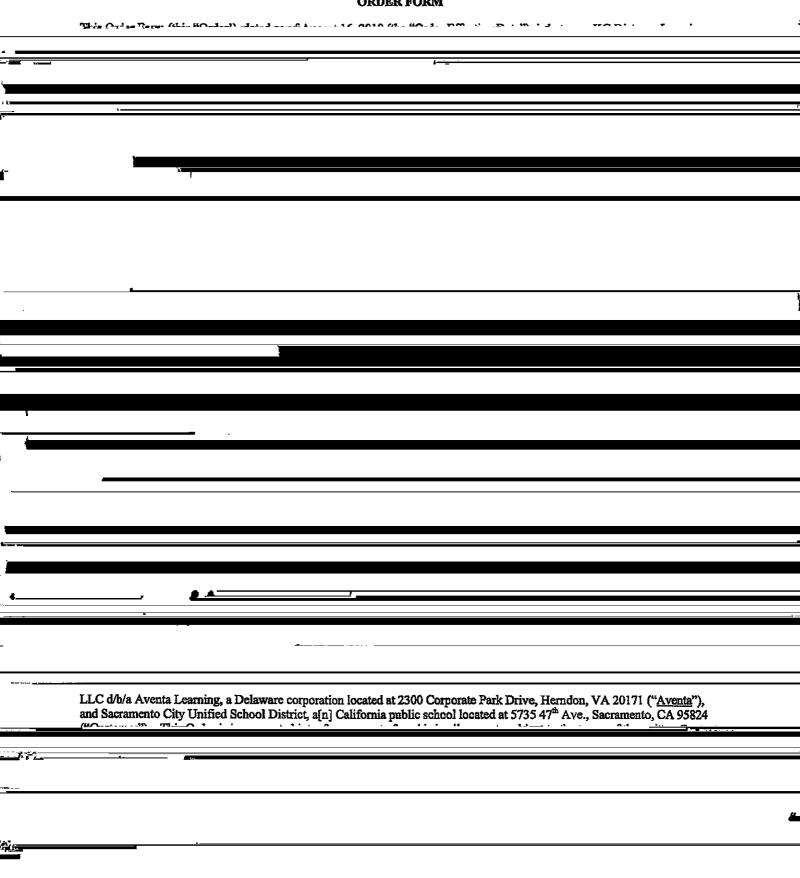


	10.0	Confidentiality.	
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AVENTA LEARNING ORDER FORM



number of Online Courses (0.5 credit each). Student may choose from any high school or credit recovery online course except the advanced placement series. If the student is dropped from the program, that seat is then available for another student. Programmer may at its ontion purchase additional annual user seats for \$550 each by submitting a merchase order to Aventa
the advanced placement series. If the student is dropped from the program, that seat is then available for another student. Contourne man at its option purpless additional annual user seats for \$550 each by submitting a purpless order to Aventa.
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indicating the number of user seats nurchased. The term shall be one year from the date of the nurchase order
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SERVICES AGREEMENT

Date:

July 1, 2011

Place: Sacramento, California

Parties:

Sacramento City Unified School District, a political subdivision of the State

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Recitals:

A. The District is a public school district in the County of Sacramento, State of



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	with staff and students.
	H. Prepare a monthly invoice that corresponds with hours worked.
	ARTICLE 2. TERM.
	This Agreement shall commence on 07/01/2011 and continue through 06/30/2012 unless
	sooner terminated as set forth in Article_10 of this_Agrooment provided all-services under
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The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. ا ما المستقديد الما الما المستقديد المستقدد المستقديد المستقديد المستقدد المستقديد المستقدد المستقدد المستقديد المستقديد المس



ARTICLE 9. INSURANCE.

	Prior to commencement of services and during the life of this Agreement, Contractor shall
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	insurance coverage in a sum not less than \$1,000,000 per occurrence. Contractor will also
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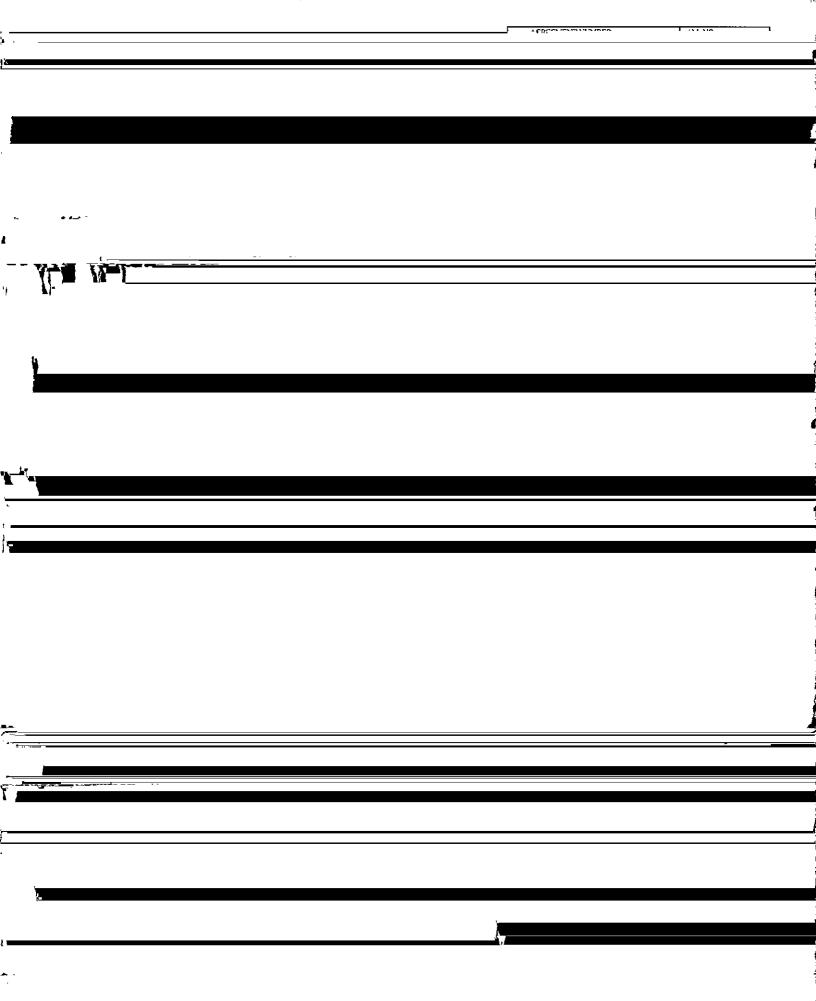


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	Any notices, requests, demand or other communication required or permitted to be given
	under this Agreement shall be in writing and shall be deemed to have been duly given on
	the date of service if served personally on the party to whom notice is to be given, or on
	the third day after mailing if mailed to the party to whom notice is to be given, by first class
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R12-00374



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CSU GENERAL PROVISIONS for INFORMATION TECHNOLOGY ACQUISITIONS Revision 7/24/06 (Also revised on August 1, 2008)

CSU GENERAL PROVISIONS

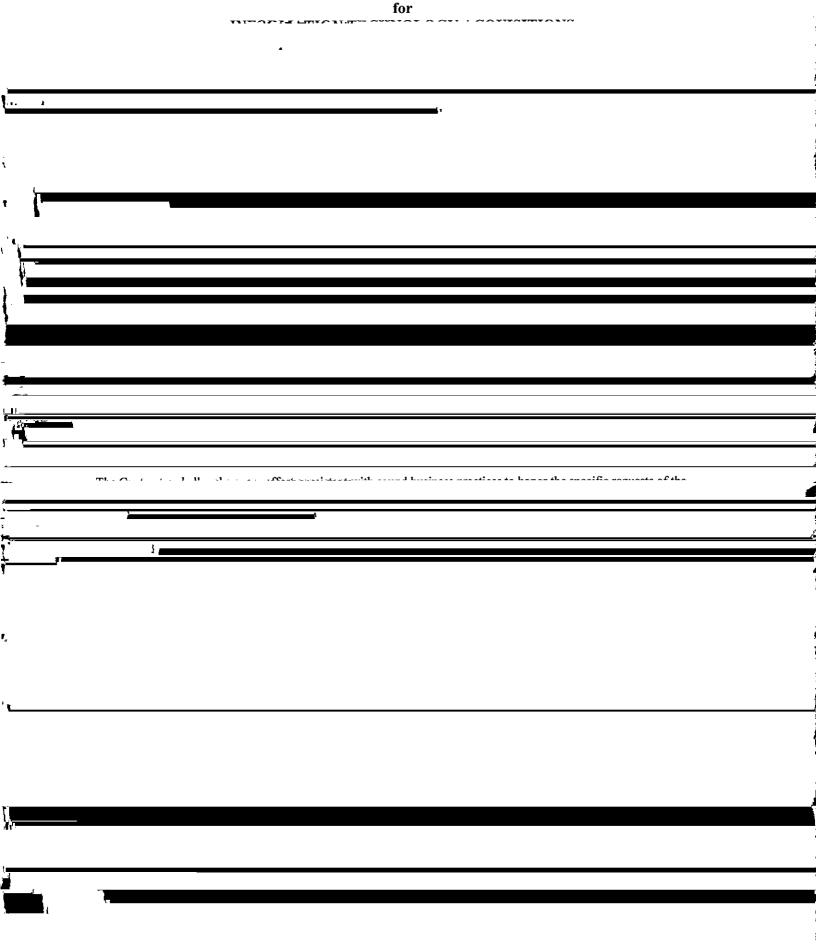
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	1. Commencement of Work
	2. Invoices 3 3 Appropriation of Funds 3
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	1. Commencement of Work Werk shall not commance under the Contract until a fully executed Contract has been received by the Contractor and	
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	the Contractor has been given approval to proceed. Any work performed by the Contractor prior to the date of approval	
	shall be considered as having been performed at the Contractor's own risk and as a volunteer.	
	2. Invoices	
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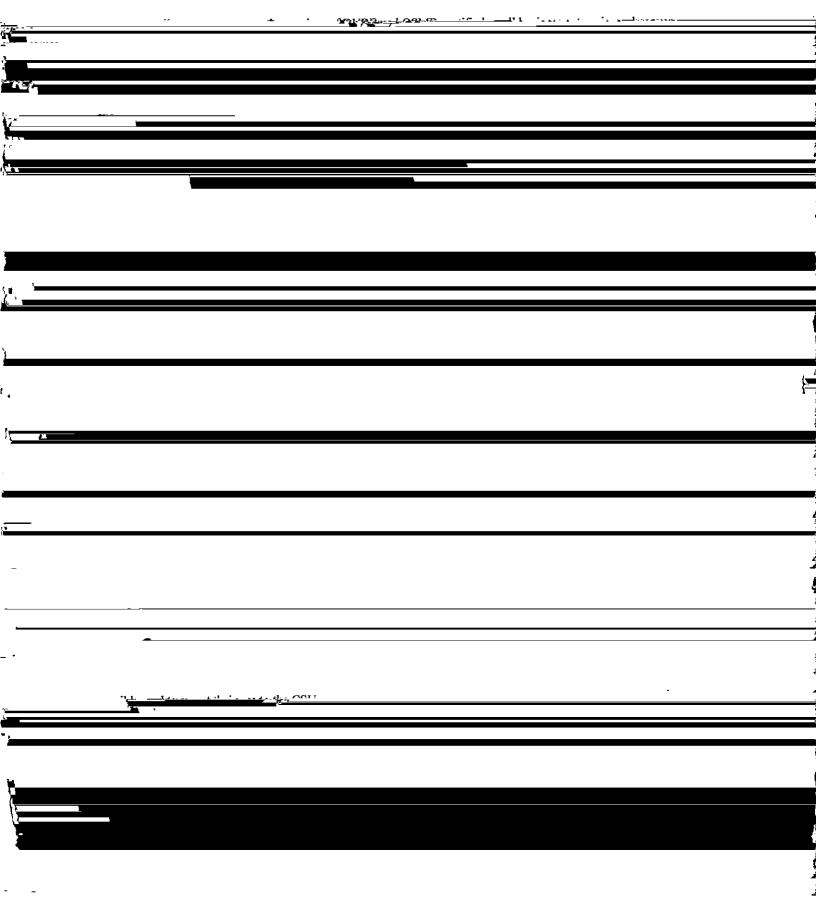
CSU GENERAL PROVISIONS for 6. Conflict of Interest

CSU GENERAL PROVISIONS



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	The Contractor will have control of the defense of any action on such claim and all negotiations for its
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	for INFORMATION TECHNOLOGY ACQUISITIONS
ī. —	31. Forced, Convict, Indentured and Child Labor Respecting a contractor purchase order the Contractor certifies that no annarell garments or corresponding
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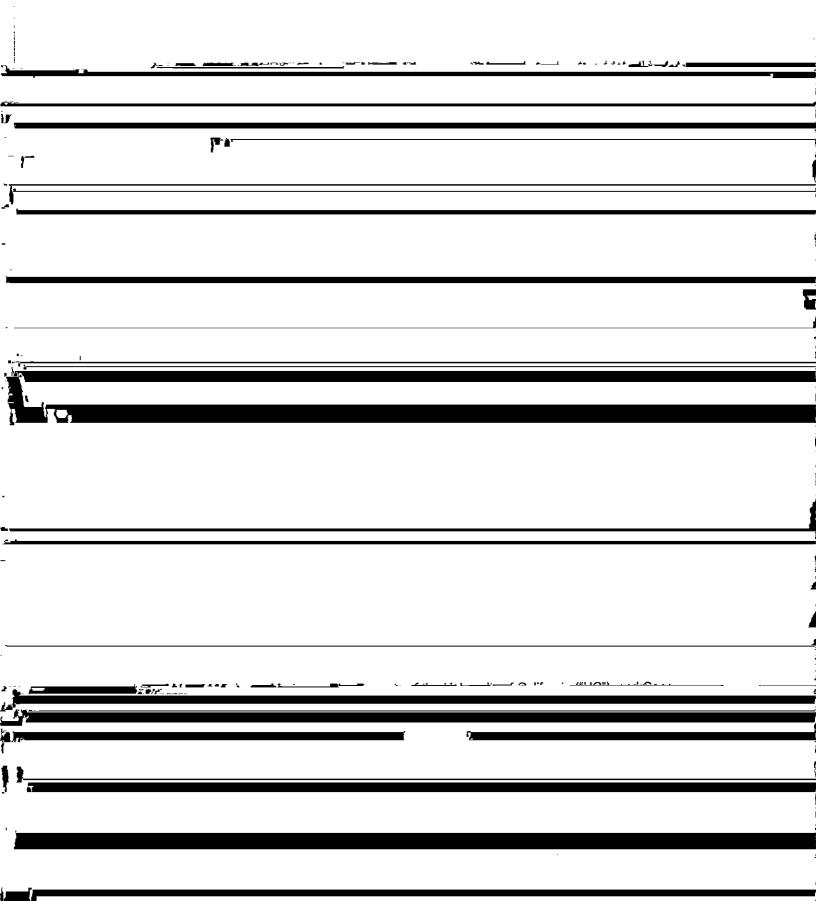
35. Recycled Content Certification

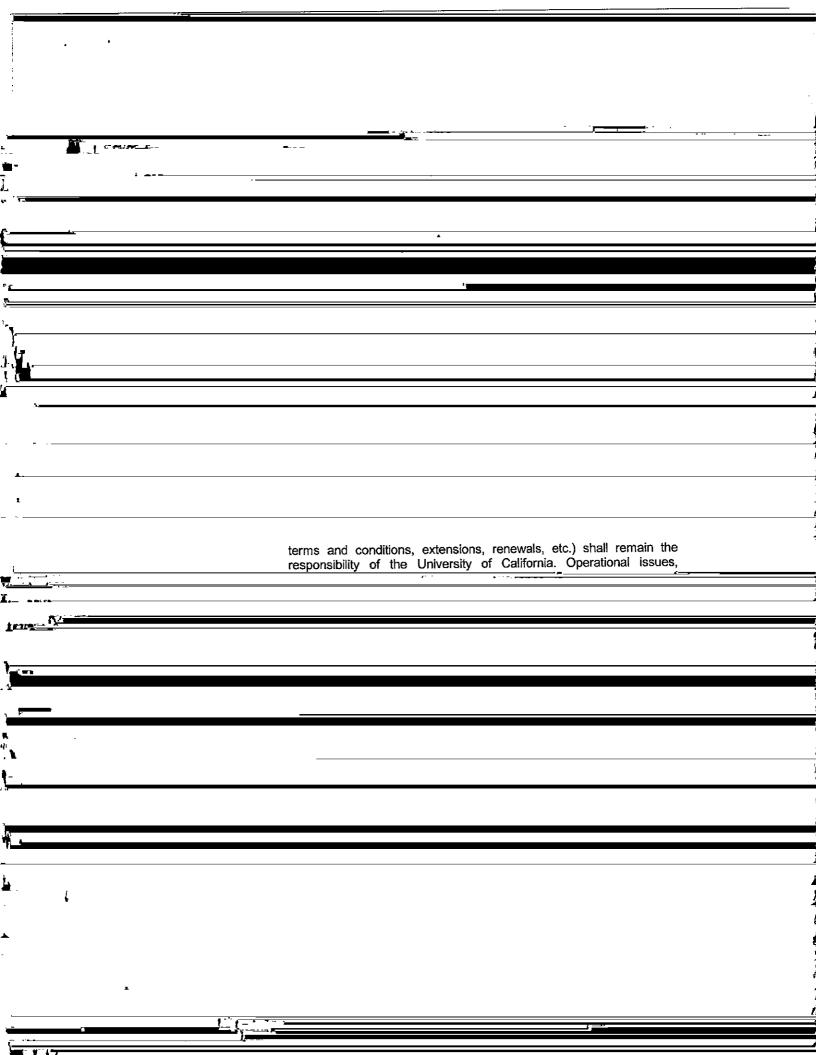
Contractor agrees to certify, in writing under penalty of periury the minimum if not the exact percentage of recycled

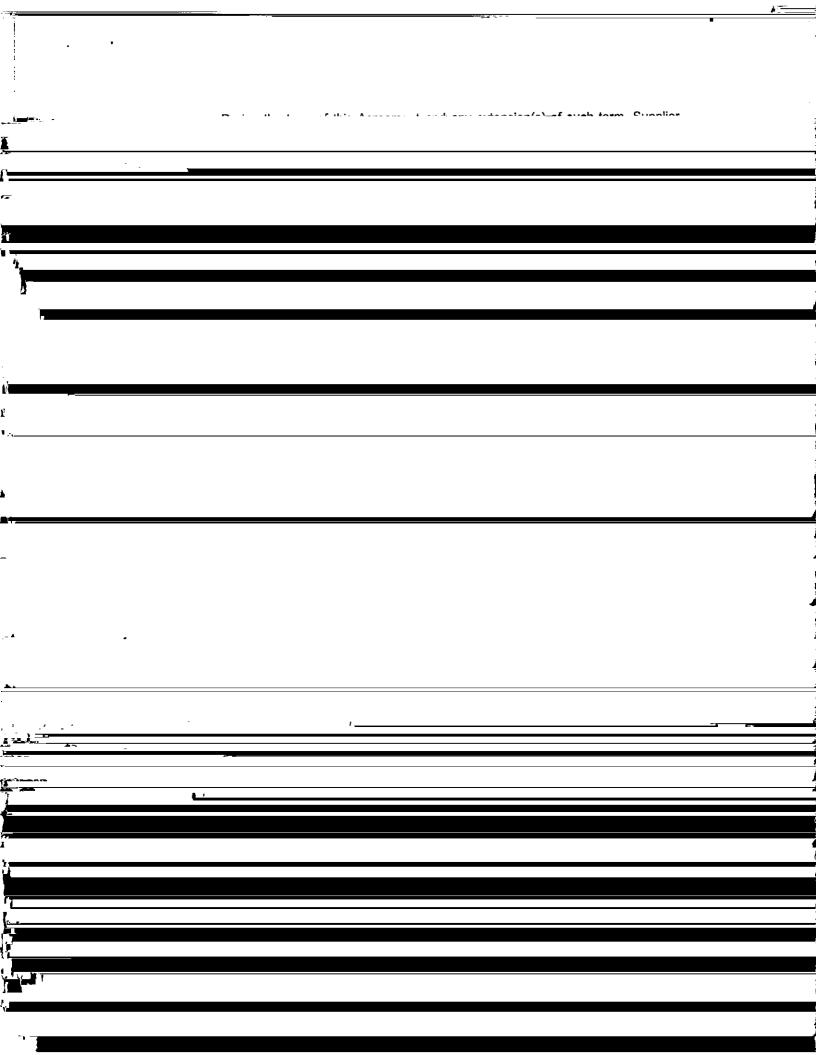
	b)	"Consulting and Direction" means services for which the Contractor received compensation from the CSU and includes:					
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		studies; (ii) development or design of test requirements;					
		(iii) evaluation of test data; (iv) direction of or evaluation of another Contractor;					

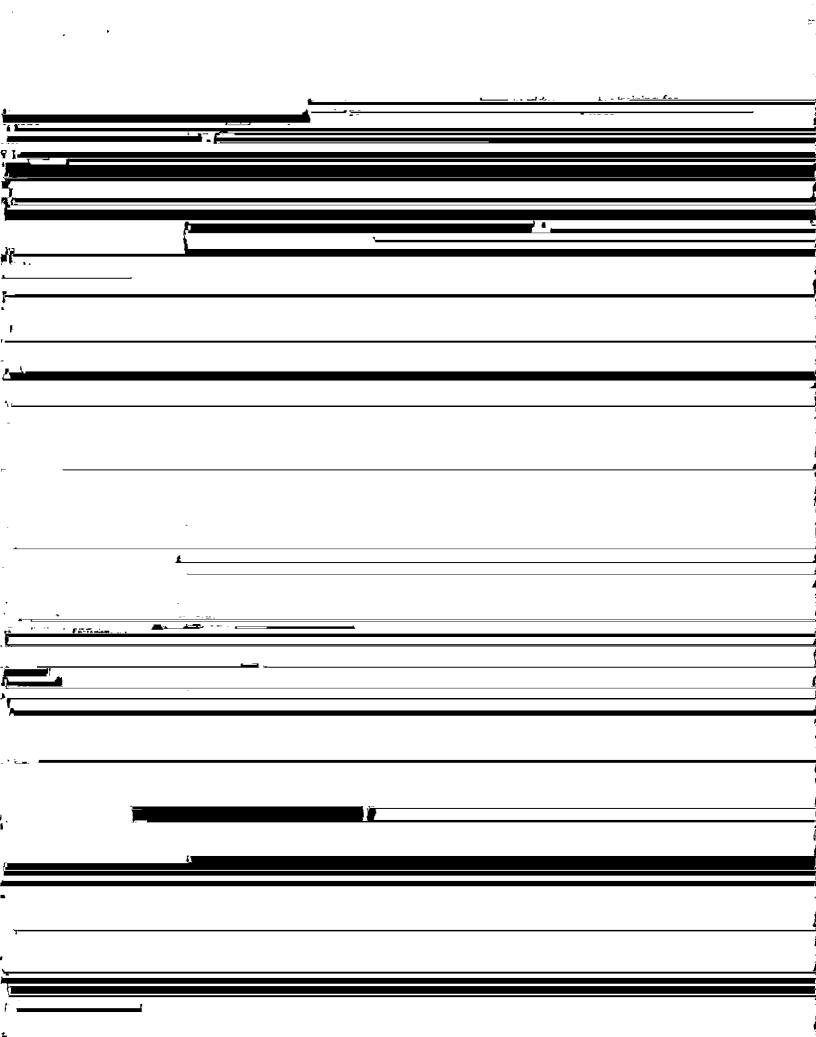
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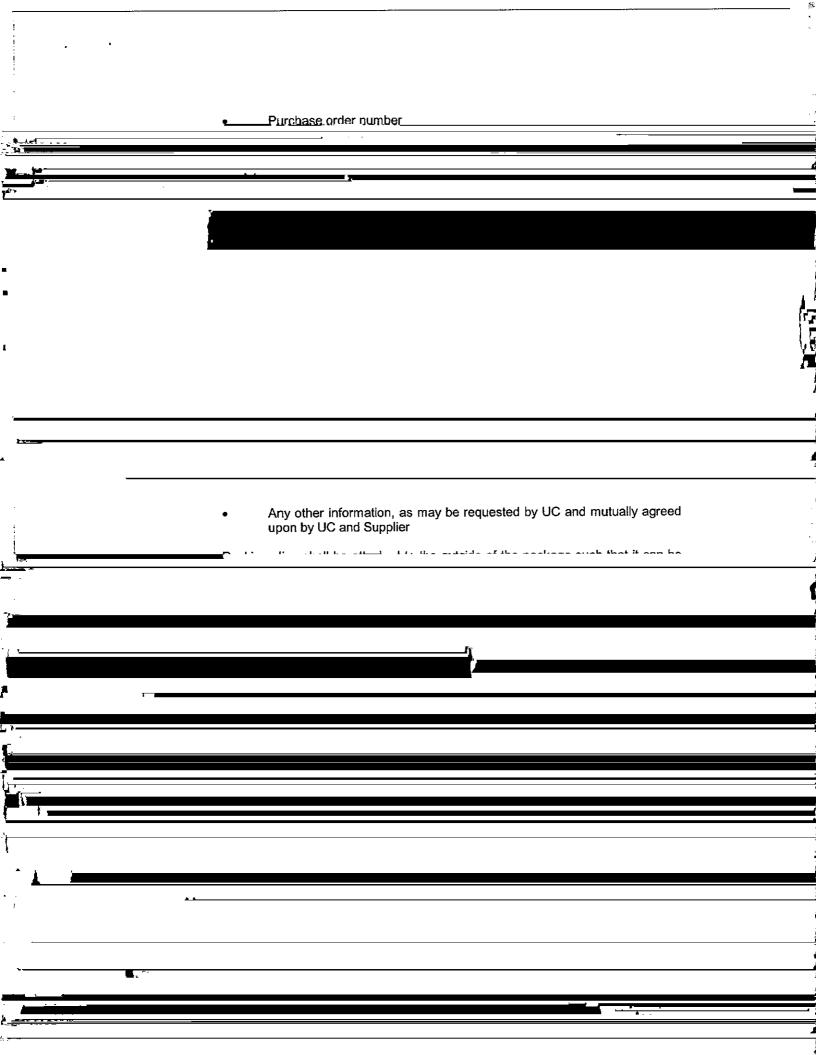
STRATEGIC SOURCING AGREEMENT CANON DIGITAL COPIER PRODUCTS AND SERVICES





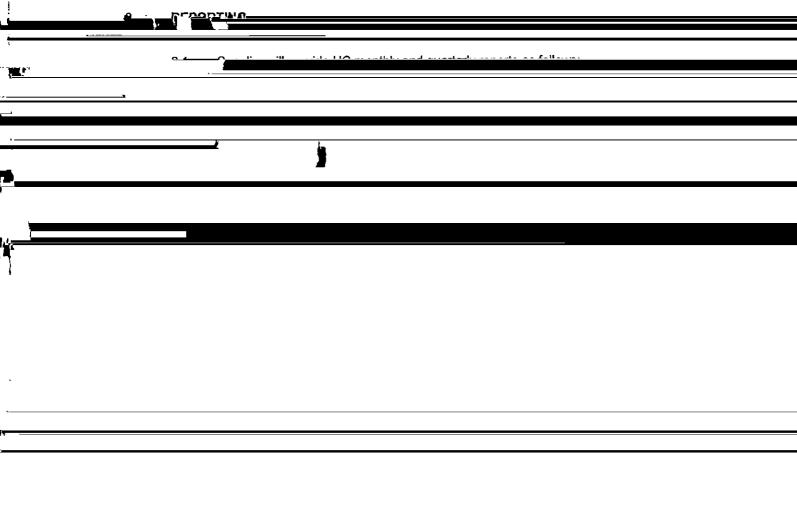






to the models in the bid. In the event that the current pricing for maintenance services and supplies is less compared to the pricing listed in Attachments 1(A) – 1(D), the current pricing shall not change.

- Coordination of campus services for delivery access, electrical upgrades, network access, copy control systems, help desk troubleshooting and service call reduction.
- Mediation in customer equipment expectations and performance issues.



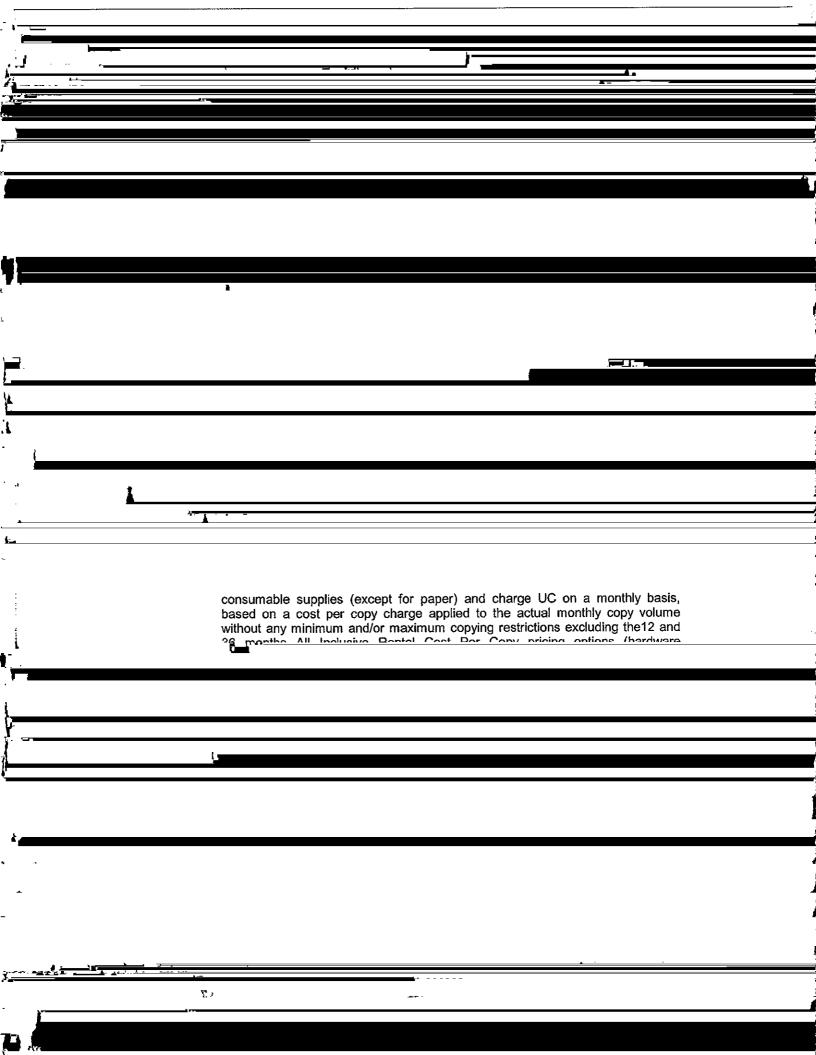
- Population of digital copiers sorted by organization, model and acquisition method
- Monthly performance reports
- Monthly costs reports
- 6.2. Supplier agrees to provide other reports as reasonably requested by UC during the term of the Agreement and any extension(s) to such term at no cost to UC.

7. SURVEYS

7.1. Supplier shall, at UC request, conduct customer satisfaction surveys. The content of these surveys shall be approved by UC. UC shall be responsible for the tabulation of these surveys.

R____TRADF-INS

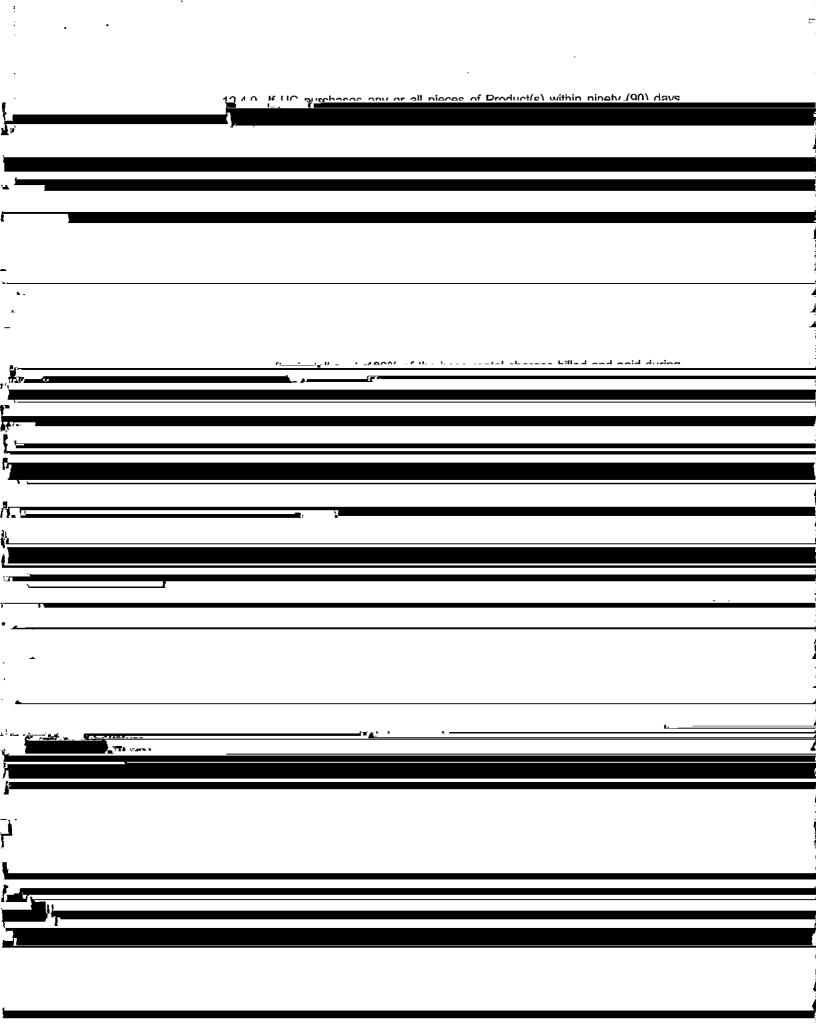
8.1. Supplier agrees to assist UC in obtaining the best trade-in values available for UC



	11.	PERFORMANCE
		11.1. Supplier warrants that all Products will perform according to Supplier published specifications.
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•		event that UC is not satisfied with the performance of Supplier's Product(s),
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b) Replace the Product with like equipment in good condition and repair
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c) Pay to Supplier the sum of all Lease payments due and owing at the time of such loss or damage and the fair market value of the equipment
at time of such loss or damage.
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	b) Dayless the Deckert with like any inspect in good condition and repair
	b) Replace the Product with like equipment in good condition and repair
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	conditions of this Agreement: or
	conditions of this Agreement: or c) Pay to Supplier the sum of all Lease payments due and owing at the
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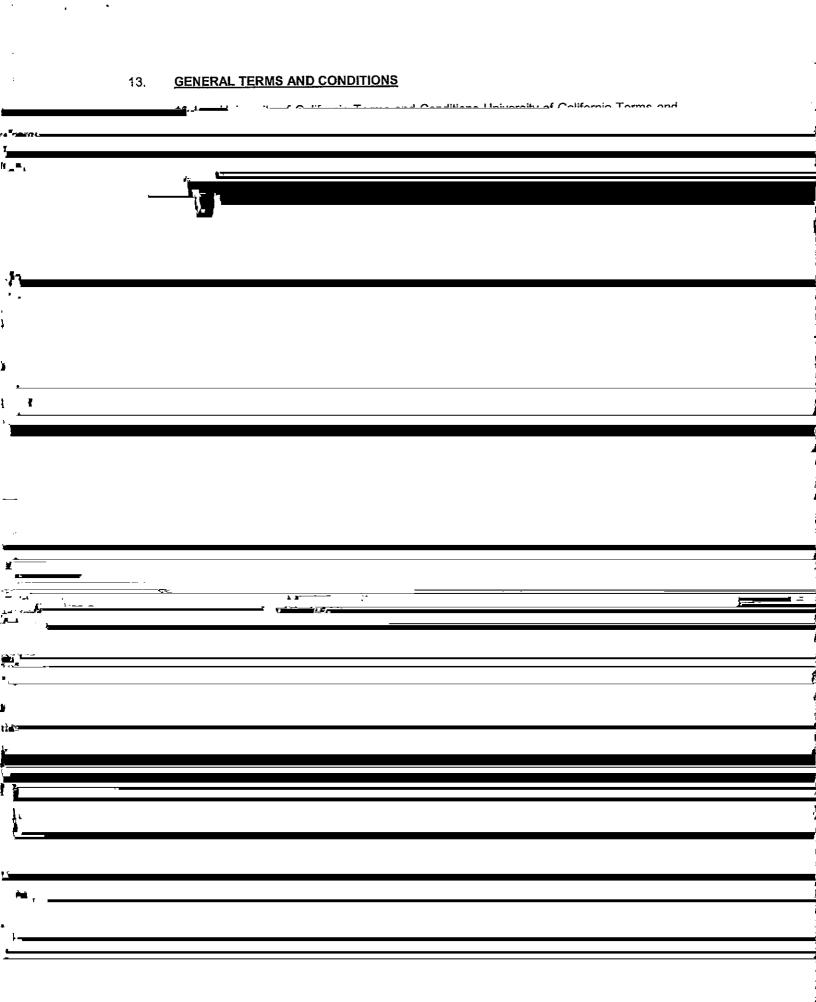
month times the number of full months that the Product has been rented towards the purchase price.

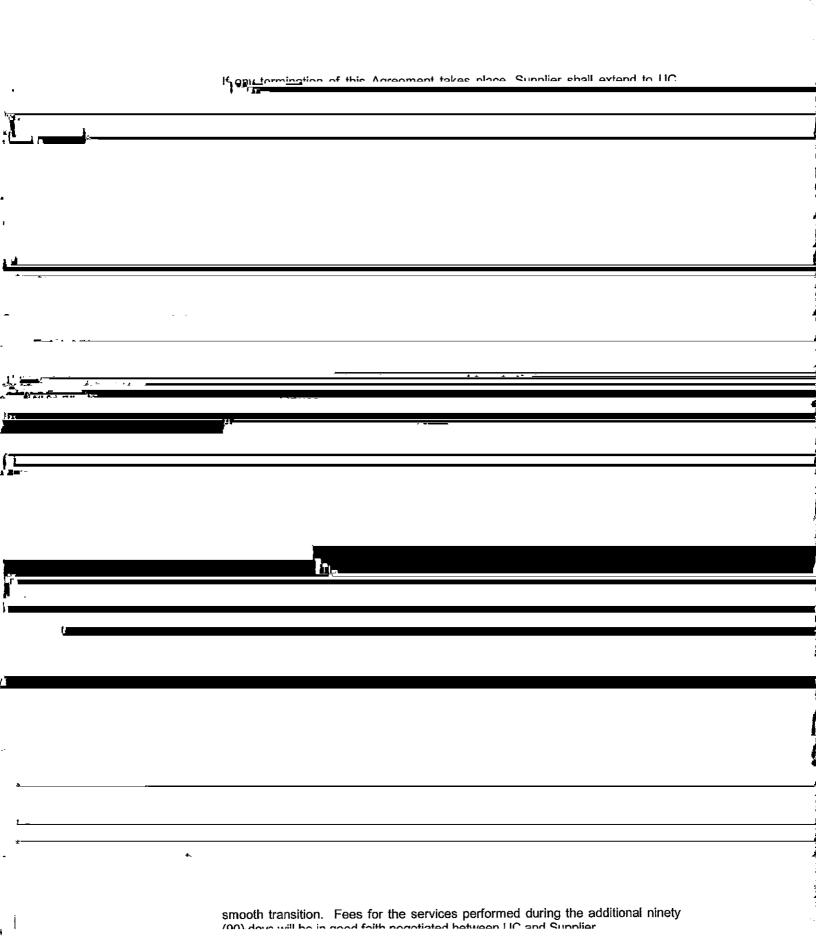
A maximum rental conversion credit of 72% of a single unit purchase price will be available to UC for the continuous rental of Supplier Product. If UC converts the rental Product to purchase after ninety (90) days of an

MONTH DESTAL COST DED CODY includes barduers assissed surralise!

12.6.1. Supplier agrees to rent to UC Products recited in Attachment 1(D) on a cost per copy basis, if requested by UC, in accordance with the requirements set forth in this Agreement. The Products rented on a cost per copy basis for a one (1) year term and are owned by Supplier or Supplier's Dealer Partner.

12.7.2. For new Products on a 36-month cost per copy program, UC may upgrade/downgrade/terminate up to 5% of the total 36-month cost per **12772.**





IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date first above written, such parties acting by their officers being thereunto duly authorized.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CANON U.S.A., INC.
Al. Hisgilar	x Strong ane
Signature V	'Signature
HAGGAI HISGILON	Steven H. Lane
Name, printed or typed	Name, printed or typed
Executive Director Strategic &	Director, Budget/Financial Analysis Title
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AGREEMENT NUMBER AM. NO.

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