

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1a

Meeting Date: June 25, 2020

Subject: Approval/Ratification of Grants, Entitlements, and Other Income Agreements
Approval/Ratification of Other Agreements
Approval of Bid Awards

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.

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

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements

Estimated Time of Presentation: N/A

Submitted by: Rose Ramos, Chief Business Officer
Jessica Sulli, Contract Specialist

Approved by: Jorge A. Aguilar, Suplarn12.1a Sen12.1a

EXPENDITURE AND OTHER AGREEMENTS

Unrestricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
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LEGAL SERVICES

Downey Brand SA19-00208	7/1/18 – Completion of Services: Legal services related to litigation against Workday. The contract was previously	
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New Contract:

Yes

No

systems that are not customizable to the District's needs. The District has evaluated other products in the past but found they could not serve our needs. Technology Services finds it is in the best interest of the District to extend the contract for Escape.

Infinite Campus
R21-00363

7/1/20 – 6/30/21: Renewal of District-wide Infinite Campus Student Information System (SIS) license and support. Districts are required by the state to use an approved SIS to submit data such as enrollment, grades, attendance and behavior. The District has contracted with Infinite Campus for these services since 2013/14 when they were selected through an RFP process as the software solution best fitting the District's needs.

\$458,107
General Fund

New Contract:
Yes
No

Sacramento
Employment and
Training
Agency

GOVERNING BOARD

June 4, 2020

LARRY CARR
Councilmember
City of Sacramento

PATRICK KENNEDY
Board of Supervisors
County of Sacramento

DON NOTTOLI
Board of Supervisors
County of Sacramento

SOPHIA SCHERMAN
Public Representative

JAY SCHENIRER
Councilmember
City of Sacramento

Dr. Susan Lytle-Gilmore, Ph.D.
Director Adult Education
Sacramento City Unified School District
5451 Lemon Hill Avenue
Sacramento, CA 95824

RE: CFDA #: 17.259

Dear Dr. Gilmore

Congratulations! Pursuant to action taken by the SETA's Governing Board on June 4, 2020, Sacramento City Unified School District's subgrant number 074301OS-19(E) has been extended until June 30, 2021. An additional \$185,200 in Workforce Innovation and Opportunity Act Title I Youth Program

Executive Director

funds has been awarded to provide services to 28 Out-of-School youth participants.

"Preparing People for Success: in School, in Work, in Life"

Sacramento
Employment and
Training
Agency

June 8, 2020.

Dr. Susan Lytle Gilmore, Ph.D., Director, Adult Education
Sacramento City Unified School District
5451 Lemon Hill Avenue
Sacramento, CA 95824

GOVERNING BOARD

LARRY CARR

Councilmember
City of Sacramento

PATRICK KENNEDY

Board of Supervisors
County of Sacramento

CAT NO./CFDA: 17.258 (Adult) and 17.278 (Dislocated Worker)

Near Dr. Gilmore:

DON NOTTOLI

Board of Supervisors
County of Sacramento

SOPHIA SCHERMAN

Public Representative

JAY CHENIERER

Councilmember

925 DeF...

Sacramento, CA 95815

Head Start
(916) 263-3804

Website:

Sacramento City Unified School District has been awarded \$200,000 in Workforce



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 20 - 21

DATE: July 01, 2020

CONTRACT NUMBER: CCTR-0188

PROGRAM TYPE: GENERAL CHILD CARE &
DEV PROGRAMS

PROJECT NUMBER: 34-06743-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)*;

CONTRACTOR'S NAME: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CCTR-0188

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 73,552	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 13609-6743	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 73,552	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 33,811	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 15136-6743	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 33,811	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 392,268	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 23254-6743			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 392,268	ITEM 30.10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	T.B.A. NO.	B.R. NO.
	DATE	



CALIFORNIA DEPARTMENT OF EDUCATION
1430 N StA5: 766iTj f10 My48.4e43.84.56 6F.Y. EDUCATION

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

DATE:

CONTRACT NUMBER: CSPP-0413

PROGRAM TYPE:

PROJECT NUMBER: 34-06743-00-0

CONTRACTOR'S NAME: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 20 - 21

DATE: July 01, 2020

CONTRACT NUMBER: CPKS-0073

PROGRAM TYPE: PREKINDERGARTEN AND FAMILY LITERACY PROG

PROJECT NUMBER: 34-06743-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 20-21, the GENERAL TERMS AND CONDITIONS* (GTC 04/2017), the PREKINDERGARTEN AND FAMILY LITERACY SUPPORT PROGRAM REQUIREMENTS*, and the FUNDING TERMS AND CONDITIONS* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2020 through June 30, 2021.

The total amount payable pursuant to this Agreement shall not exceed \$15,000.00.

Any provision of this Agreement found to be in violation of Federal or State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an asterisk (*) can be viewed at <https://www.cde.ca.gov/fg/aa/cd/ftc2020.asp>

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Contract Manager		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 15,000	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 24859-6743				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 15,000	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6052 Rev-8590					



SERVICES AGREEMENT

Amendment No. 1

Date: June 25, 2020

Agreement between the Sacramento City Unified School District, hereinafter referred to as

Downey Brand, LLC KHUHLQDIWHU UHIHUUHG November 28, 2018 is amended as follows:

ARTICLE 3. PAYMENT.

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

Fee Rate: Attorney will be paid for services rendered based upon the rate information in Exhibit B with a not to exceed amount of One Million, Two Hundred Thousand Dollars (\$1,200,000), an increase of \$900,000 over the original agreement. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects.

Executed at Sacramento, California, on the day and year first above written.

SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT

DOWNEY BRAND, LLC

By: _____
Rose Ramos
Chief Business Officer

By: _____
Sean J. Filippini
Partner

Date

Date

QUOTE CONFIRMATION



DEAR VINCENT FLORES,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

[Click here](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLLL929	6/2/2020	MS RENEWAL	1592600	\$187,112.78

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft 365 A3 - subscription license - 1 user Mfg. Part#: AAD-38391-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: Sourcwell 081419-CDW Tech Catalog - Software (081419-CDW)	3063	5419420	\$54.06	\$165,585.78
Microsoft SQL Server Enterprise Core Edition License & Software Assurance Mfg. Part#: 7JQ-00341 UNSPSC: 43232304 Electronic distribution - NO MEDIA Contract: Sourcwell 081419-CDW Tech Catalog - Software (081419-CDW)	19	2670095	\$1,133.00	\$21,527.00
Microsoft Office 365 (Plan A2) - subscription license - 1 user Mfg. Part#: M6K-00001-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: Sourcwell 081419-CDW Tech Catalog - Software (081419-CDW)	5500	2614683	\$0.00	\$0.00
Microsoft 365 A3 - subscription license - 1 user Mfg. Part#: AAD-38397-D-12mo UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	65000	5419378	\$0.00	\$0.00

PURCHASER BILLING INFO	SUBTOTAL	\$187,112.78
Billing Address: SACRAMENTO CITY UNIFIED SCHOOL DIST ACCOUNTING SERVICES 3051 REDDING AVE SACRAMENTO, CA 95820-2122 Phone: (916) 277-6665 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$187,112.78
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO Shipping Address: SACRAMENTO CITY UNIFIED SCHOOL DIST 5735 47TH AVE SACRAMENTO, CA 95824 Shipping Method: ELECTRONIC DISTRIBUTION		



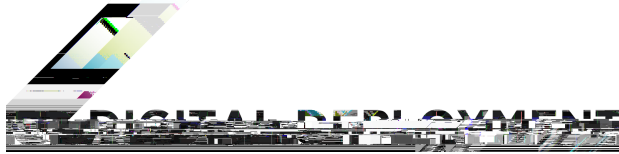
Pat Hein

(866) 642-8073

pathei@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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Frontline Education Renewal Notice

Attn: Sacramento City Unified School District

As you are aware, Escape Technology joined the Frontline Education family in August of 2019. Frontline looks forward to supporting and enhancing the value that Escape Technology's solutions provide to meet the unique needs of education leaders.

Frontline Education thanks you for your continued partnership and remains focused on providing you with industry-leading solutions and technology for K-12. The pricing for your subscription(s) renewing on 7/01/2020 is listed below.

Description	Start Date	End Date	Qty	Rate	Amount
Frontline ERP- Client Hosted, unlimited usage for internal employees	7/01/2020	6/30/2021	1	\$457,482.14	\$457,482.14
Employee Online Portal, unlimited usage for internal employees	7/01/2020	6/30/2021	1	\$45,498.21	\$45,498.21
Total					\$502,980.35

Please use this [link](#) to confirm the renewal of your subscriptions.

Need assistance? You can reach us by calling Ramona Marshall or by emailing us at renewals@frontlineed.com.

Garland Hall
Chief Client Success Officer

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