SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#_	

Meeting Date:

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE

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

CHILD DEVELOPMENT

A13-00102 Sacramento Employment & Training Agency (SETA) 8/1/13 ±7/31/14: Grant funding applications for Head Start and Early Head Start Programs. The Child Development Department enrolls and serves 1,439 children within Head 6 W D U W & K L O G U H Q ¶ V & H Q W H U V , Q Programs. Children ages 3-5 enrolled in the Head Start Program receive comprehensive services, including mental health and health screenings. Families are encouraged to enter into partnership agreements to set family goals. Goals include completing school, seeking new employment opportunities, nutrition education, and learning child development strategies. Early Head Start serves pregnant teens and children ages 0-3 years. Social workers, registered nurses, and other health professionals provide direct services

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RI3-0437S EZSPURR

	<u>*</u>
	SPURR MASTER CONTRACT
	This SPURR Master Contract (this "SMC") is made as of January 5, 2012 (the "Effective Date")
	This SPURR Master Contract (this "SMC"), is made as of <u>January 5, 2012</u> (the "Effective Date"), by and hetween the School Project for Litility Rate Reduction ("SPLIRR") and AMS NET Inc.
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	("Vendor"). Additional information regarding Vendor is set forth on Appendix A to this SMC.
	- K-10-2
	A. SPURR is a Joint Powers Authority formed by California public school districts, county
	offices of education, and community college districts pursuant to California Covernment



2. PARTICIPANTS

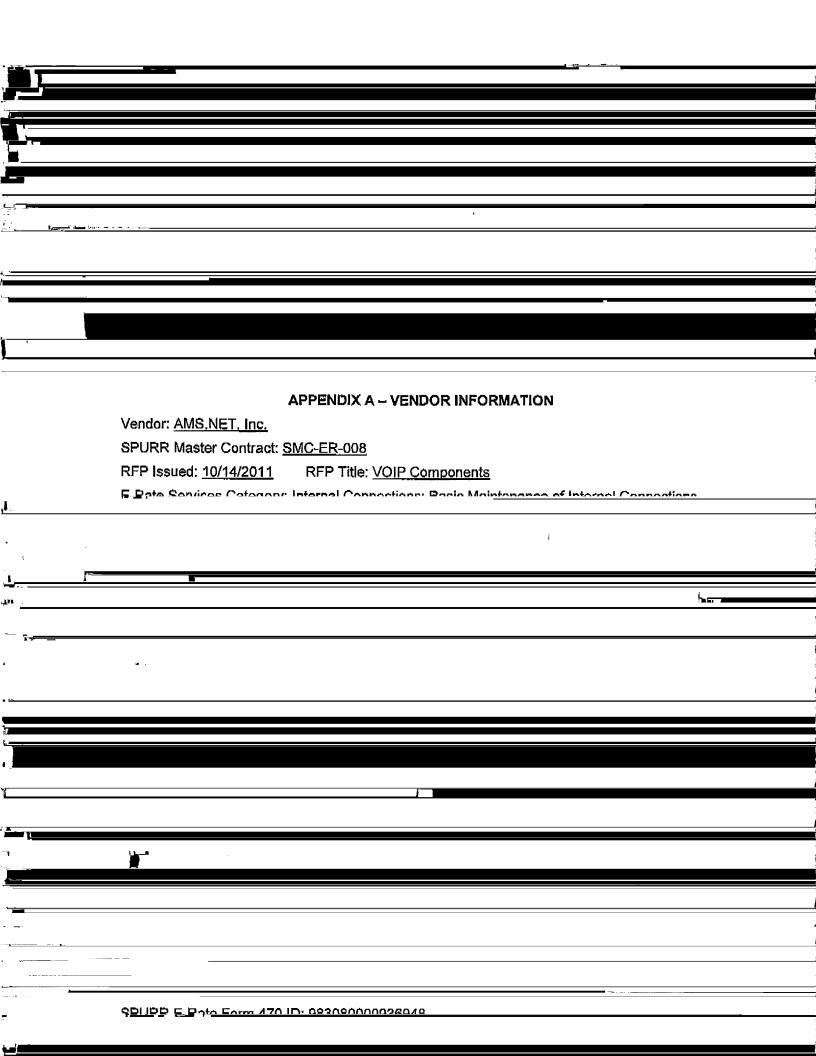
	Any California school, school district, library, community college, county office of education, public agency, or non-profit educational entity using the RFP to buy Services is a "Participant" in the SPLIPS E Pote program whather are not the Participant and the service of the Participant.
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·	funding.
	Vendor acknowledges that each Participant is responsible for (a) completing their own due giligence regarding the suitability of Vendor and Services for Participant's needs. (b) entering
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6. INVOICING FOR SERVICES

	Vender chall invoice cash Dartisinant directly for Comises and about himself and a company of the comment of th
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	copies of each invoice to SPURR for SPURR's records. Each Participant is responsible for
	payment to Vendor.
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	Vendor will comply with all reasonable requests by SPURR for information regarding Vendor's
	transactions with Participants, including transmittal of transaction data in electronic format. Vendor will report to SPURR all Services ordered by Participant, in reasonable detail, not later
	than sixty (60) days after order. Vendor acknowledges that SPURR will track the use of each
	SMC through databases managed by USAC-SLD.
	8. ADMINISTRATIVE FEE

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APPENDIX B - VENDOR PRICING

Vendor: AMS.NET, Inc.

SPURR Master Contract: SMC-ER-008

RFP Issued: <u>10/14/2011</u>

RFP Title: VOIP Components

E-Rate Services Category: <u>Internal Connections</u>; <u>Basic Maintenance of Internal Connections</u>

SPURR E-Rate Form 470 ID: 983080000936948

Services:

Cisco VOIP (Fauinment & Basic Maintenance)

Price List:

Itemized price list must either (a) be attached to SMC, or (b) if document is too lengthy to attach conveniently in paper form, be provided to SPURR in a searchable pdf file titled "SMC-ER-008 Appendix B Original Price List."