

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

Agenda Item# 9.1a

Meeting Date: January 22, 2015

Subject: Approval of Grants, Entitlements, and Other Income Agreements

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE

Contractor

Description

Amount

SPECIAL EDUCATION

A15-00059
California Department
of Education

7/1/14 – 9/30/16: Local Assistance Entitlements Grant per
the Individuals with Disabilities Education Act (IDEA). This is
a federal entitlement grant that is distributed to our SELPA
(Special Education Local PITo1(A)2.4F48.9(or)-6.3(eas)-8()-6.4(3.1()-1(LP)2)-8(atnNo1(r)-6.8(a)

RECOMMENDED BID AWARDS – SUPPLIES/EQUIPMENT

Bid No. 141204 **Nutrition Services Kitchen Equipment**

Bids received: January 8, 2015

Recommendation: Award to Trimark ERF

Amount: \$290,372

Funding Source: Nutrition Services

BIDDER

BIDDER LOCATION

AGREEMENT NUMBER
14STC0052
REGISTRATION NUMBER

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME
Commission on Teacher Credentialing

CONTRACTOR'S NAME
Sacramento City Unified School District

2. The term of this Agreement is: February 1, 2015 through January 31, 2017

3. The maximum amount of this Agreement is: \$286,426.00

(This amount may include other amounts, such as those for materials, supplies, and services.)

[REDACTED]

**MEMORANDUM OF UNDERSTANDING
AGREEMENT MADE AND ENTERED ON JANUARY 12, 2015
BETWEEN THE STATE OF CALIFORNIA AND SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Communicate effectively with Community, legislative staff, institutions of higher education officials, educational

organizations, and local, state, and Federal agency officials on sensitive teacher certification policies and issues.

Represent the Division of Public Services in various public forums, including public hearings, community meetings, and

EXHIBIT A

5. Rates for service are as follows:

Annual Rate (222 days)			
Base Annual (211 days)	\$ 114,991.00	\$ 114,991.00	\$ 114,991.00
Additional Days (\$364.45 per day, 11 days)	009.00	\$ 009.00	\$ 4,009.00
Subtotal Annual Rate	\$ 119,000.00	\$ 119,000.00	\$ 119,000.00
Benefits			
Unemployment	\$ 318.00	\$ 318.00	\$ 318.00
Worker's Compensation	\$ 2,630.00	\$ 2,630.00	\$ 2,630.00
State Teachers Retirement System	\$ 10,567.00	\$ 10,567.00	\$ 10,567.00
Post Retirement	\$ 5,216.00	\$ 5,216.00	\$ 5,216.00
Life	115.00	\$ 115.00	\$ 115.00
Subtotal Benefits	\$ 18,846.00	\$ 18,846.00	\$ 18,846.00
Subtotal	\$ 137,846.00	\$ 137,846.00	\$ 137,846.00
Indirect Costs (4.51% of Annual Rate)	\$ 5,367.00	\$ 5,367.00	\$ 5,367.00
Total	\$ 143,213.00	\$ 143,213.00	\$ 143,213.00
Monthly	\$ 11,934.42	\$ 11,934.42	\$ 11,934.42

EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. nt

A. In consideration for the satisfactory completion of the services described herein, the Commission agrees to pay the Contractor, in arrears, upon receipt of an invoice, for services rendered under this Agreement and for actual expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part

[REDACTED]

[REDACTED]

[REDACTED]

of this Agreement.

Payment shall be in arrears contingent upon receipt of an itemized invoice received and approved by the

[REDACTED]

5. Travel Clause

The Contractor will not be reimbursed for travel costs under this contract. The Commission will reimburse the employee directly for all travel expenses incurred, through the California Automated Travel Expense Reimbursement System, while conducting official business for the Commission during this assignment. For travel purposes, the employee's headquarters will be designated as 1900 Capitol Avenue, Sacramento, California, 95811.

EXHIBIT D

SPECIAL TERMS AND CONDITIONS

1.

Unless otherwise provided in this Agreement, any dispute concerning a question of fact arising under this

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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