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

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

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

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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 LOCATION

STD 213 (Rev 06/03)

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

February 1, 2015 through January 31, 2017

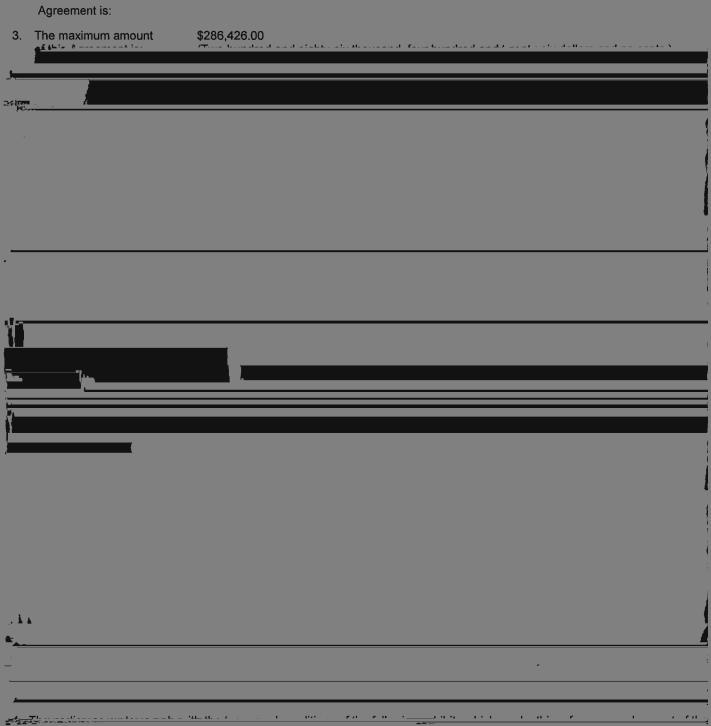
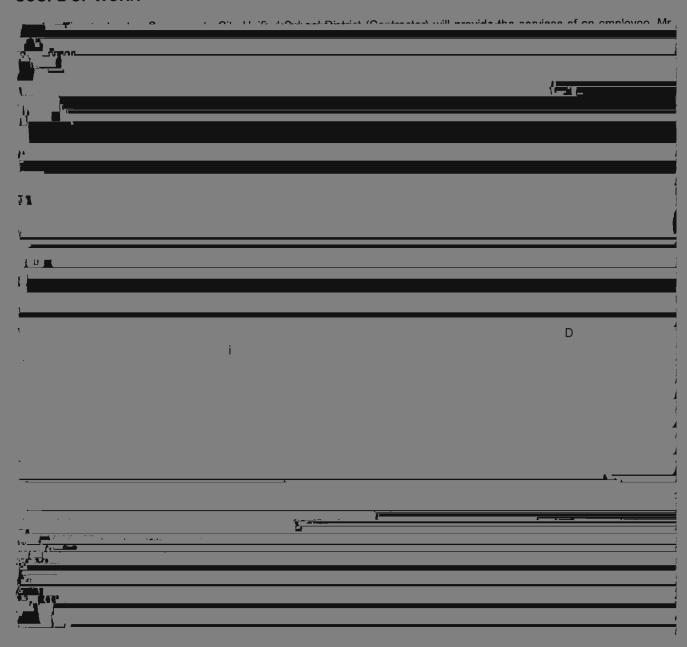


EXHIBIT A

SCOPE OF WORK



MEMORANDUM OF UNDERSTANDING



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	organizations, and local state, and Endoral agency officials on consistive teacher partification naticion and increase
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EXHIBIT A

5. Rates for service are as follows:

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Annual Rate (222 days)				444.004.00		444.004.00	
Bas <u>e Annual (211 davs)</u>	<u> </u>	<u>114 991 00</u>	ς.	114.991.00	<u>. S</u>	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	\$		
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	Ţ	115.00	\$	115.00	\$		
Subtotal Benefits	\$	18,846.00	\$	18,846.00	\$	18,846.00	
Subtotal beliefits	Ą	10,040.00	Ą	10,040.00	Y	10,040.00	
Subtotal	\$	137,846.00	\$	137,846.00	Ś	137,846.00	
Subtotal	7	157,040.00	Y	137,040.00	~	137,610.00	
Indirect Costs (4.51% of Annual Rate)	\$	5,367.00	\$	5,367.00	\$	5,367.00	
maneet costs (4.51% of Almaai Nate)	Ų	3,307.00	Ų	5,557.00	7	2,207.00	
Tatal	خ	142 212 00	¢	142 212 00	ć	143,213.00	
Total	>	143,213.00	Þ	143,213.00	Ş	143,213.00	
Monthly	\$	11,934.42	\$	11,934.42	\$	11,934.42	
Monthly	Ş	11,554.42	ڔ	11,557.72	Ţ	11,337.72	

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 pa	v
	the Contractor, in arrears, upon receipt of an invoice, for services rendered under this Agreement and for actual	χĺ
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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

