



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1a

Meeting Date: February 3, 2022

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

Approval of Declared Surplus Materials and Equipment AA/5,(o)26(1r)-2(dsj1(q)9(1r)-21

- 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; Operational Excellence

6 Approval of Declared Surplus Materials and Equipment

4. Notices of Completion Facilities Projects

Estimated Time of Presentation: N/A

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

Approved by: Jorge A. Aguilar, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<u>SPECIAL EDUCATION</u>		
California Department of Education A22-00052	Yes No, received in 2020/21	\$373,275 No Match
7/1/21 – 6/30/22: Request for ratification of the WorkAbility I Program grant award notice which has been signed and returned in order to meet CDE deadlines. Grant provides funding for a training program for special education students ages 16 – 22 designed to promote career awareness and exploration while students complete their secondary education program. The WorkAbility I Program provides students with opportunities for job shadowing, paid and non-paid work experience, and ongoing support and guidance from vocational personnel.		

NON-FISCAL (ZERO-DOLLAR) AGREEMENTS

<u>Contractor</u>	<u>Description</u>	<u>Site/Department</u>	<u>Period</u>
California Department of Public Health (CDPH)	Agreement to participate in the voluntary Personnel Support for Antigen Testing Program which provides third party personnel for onsite COVID testing at no cost to the District.	Student Support & Health Services	N/A

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT .

AO-400 (REV 09/2014)

Grant Award Notification

GRANTEE NAME AND ADDRESS

Sacramento City Unified School District
PO Box 246870
Sacramento, CA 95824-6870

CDE GRANT NUMBER			
FY	PCA	Vendor Number	Suffix
21	23011	67439	A1
STANDARDIZED ACCOUNT CODE STRUCTURE			
Resource Code		Revenue Object Code	COUNTY
			34

Attention

Jorge Aguilár, Superintendent

Program Office

Work Ability L Project Number 004-04

Telephone

916-643-9000

6520

8590

INDEX

Name of Grant Program

2021-22 WorkAbi ram

0663

Original/Prior

Amendment

Amend.

Award

Award

CBO

mo4@scusd.edu

Grant Award Notification (Continued)

Conditions of the Grant Award:

1. General Assurances are hereby incorporated by reference. The California Department of Education (CDE) has agreed to accept the assurances your agency currently provides in the Consolidated Application. The CDE will verify if your agency has submitted required certifications and assurances on the CDE Request for Applications web page at [\[redacted\]](#) prior to initial grant award payment.

[redacted]

[redacted]

[redacted]

5. Grant funds must be used to implement the WAI Program as indicated in the project plan and [redacted]

[redacted]

[redacted]

(CDE) has agreed to accept the assurances your agency currently provides in the Consolidated Application. The CDE will verify if your agency has submitted required certifications and assurances on the CDE Request for Applications web page at [\[redacted\]](#) prior to initial grant award payment.

2. **Note to Nonpublic Schools (NPS):** The CDE has agreed to accept the signed Drug-Free Workplace [redacted]

[redacted]

13. The grantee must submit to the CDE an **Interim Expenditure Report** no later than **February 27, 2022**.

[REDACTED]

for reporting actual expenditures from **July 1, 2021, through December 31, 2021**. If reported interim

[REDACTED]

expenditures are less than the initial payment, then the scheduled interim payment will be reduced proportionately.

14. The grantee must submit to the CDE a **Final Expenditure Report** no later than **August 10, 2022**. Upon receipt of the Final Expenditure Report, up to 100 percent of the grant total will be reimbursed. Failure to submit the Final Expenditure Report prior to next year's state grant award issuance will

[REDACTED]

