

# 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



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CALIFORNIA DEPARTMENT OF EDUCATION

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1430 N Street

Sacramento, CA 95814-5901

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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	





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CALIFORNIA DEPARTMENT OF EDUCATION  
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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

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

DATE:

CONTRACT NUMBER:

PROGRAM TYPE:

CONTRACTOR'S NAME:



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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	<b>\$187,112.78</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft 365 A3 - subscription license - 1 user</a> 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
<a href="#">Microsoft SQL Server Enterprise Core Edition License &amp; Software Assurance</a> 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
<a href="#">Microsoft Office 365 (Plan A2) - subscription license - 1 user</a> 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
<a href="#">Microsoft 365 A3 - subscription license - 1 user</a> 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
	<b>GRAND TOTAL</b>	<b>\$187,112.78</b>
	DELIVER TO Shipping Address: SACRAMENTO CITY UNIFIED SCHOOL DIST 5735 47TH AVE SACRAMENTO, CA 95824 Shipping Method: ELECTRONIC DISTRIBUTION	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		



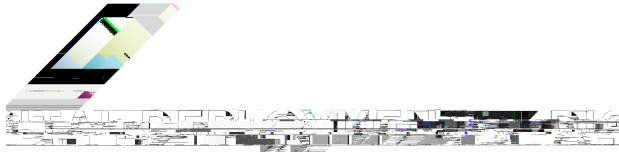
Pat Hein

(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](mailto:renewals@frontlineed.com).

Garland Hall  
Chief Client Success Officer

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