



BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Christina Pritchett, President (Trustee Area 3)
Lisa Murawski, Vice President (Trustee Area 1)
Darrel Woo, Second Vice President (Trustee Area 6)
Leticia Garcia (Trustee Area 2)
Jamee Villa (Trustee Area 4)
Chinua Rhodes (Trustee Area 5)
Lavinia Grace Phillips (Trustee Area 7)
Isa Sheikh, Student Member

Thursday, January 14, 2021

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824
(See Notice to the Public Below)

AGENDA

2020/21-17

Allotted Time

4:30 p.m. **1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL**

NOTICE OF PUBLIC ATTENDANCE BY LIVESTREAM

Members of the public who wish to attend the meeting may do so by livestream at: <https://www.scusd.edu/post/watch-meeting-live>. No physical location of the meeting will be provided to the public.

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION:

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcommentJanuary14> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline for closed and open session items shall be no later than noon, January 14. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item, including communications and organizational reports, to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the topic and the number of written public comments.

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also

recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

- 3.1 *Government Code 54956.9 - Conference with Legal Counsel:*
 - a) *Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (SCUSD v. Workday and Sierra-Cedar – Case No. STK-CV-UBC-2019-0007274)*
 - b) *Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)*
 - c) *Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)*
- 3.2 *Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)*
- 3.3 *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment*
- 3.4 *Education Code 35146 – The Board will hear staff recommendations on the following student expulsion re-entry:*
 - a) *Expulsion #7, 2019-20*

6:00 p.m. **4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE**

- 4.1 *The Pledge of Allegiance*
- 4.2 *Broadcast Statement*
- 4.3 *Stellar Student – Raelynne O’Bray, a Sixth Grade student from Harkness Elementary School*

6:05 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:10 p.m. **6.0 AGENDA ADOPTION**

6:15 p.m. **7.0 SPECIAL PRESENTATION**

- 7.1 *Update on the Adopted Conditions of Readiness for the Re-opening of School (Various District Departments)* **Information**
40 minutes
- 7.2 *Approve Resolution No. 3179: Recognition of Human Trafficking Awareness Month, January 2021 (President Christina Pritchett)* **Action**
5 minutes
(Roll Call Vote)

7:40 p.m. **8.0 PUBLIC COMMENT** 30 minutes

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcomment.January14> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline shall be no later than noon, January 14 for any agenda item. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

8:10 p.m. **9.0 COMMUNICATIONS**

9.1 Employee Organization Reports:

Information
3 minutes each

- SCTA
- SEIU
- TCS
- Teamsters
- UPE

8:25 p.m. 9.2 District Advisory Committees:

Information
3 minutes each

- Community Advisory Committee
- District English Learner Advisory Committee
- Local Control Accountability Plan/Parent Advisory Committee
- Student Advisory Council

8:37 p.m. 9.3 Superintendent’s Report (Jorge A. Aguilar)

Information
5 minutes

8:42 p.m. 9.4 President’s Report (Christina Pritchett)

Information
5 minutes

8:47 p.m. 9.5 Student Member Report (Isa Sheikh)

Information
5 minutes

8:52 p.m. 9.6 Information Sharing By Board Members

Information
10 minutes

10.0 PUBLIC HEARINGS

- 9:02 p.m. 10.1 *Public Hearing: California Montessori Project (Jesse Ramos and Vincent Harris)* **Information**
15 minute presentation
10 minute discussion
- 9:27 p.m. 10.2 *Public Hearing: Capitol Collegiate Academy (Jesse Ramos and Vincent Harris)* **Information**
15 minute presentation
10 minute discussion
- 9:52 p.m. 10.3 *Public Hearing: First Reading of Proposed Board Policy 4033, Lactation Accommodation (Raoul Bozio)* **Information**
5 minute presentation
5 minute discussion
- 10:02 p.m. 10.4 *Public Hearing: First Reading of Revised Board Policy 6173, Education for Homeless Children (Raoul Bozio)* **Information**
5 minute presentation
5 minute discussion
- 10:12 p.m. **11.0 CONSENT AGENDA** **2 minutes**
(Roll Call Vote)

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

11.1 Items Subject or Not Subject to Closed Session:

- 11.1a *Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Rose F. Ramos)*
- 11.1b *Approve Amendment to Leataata Floyd Elementary School Farm and Community Garden Project Agreement (Rose Ramos)*
- 11.1c *Approve Personnel Transactions (Cancy McArn)*
- 11.1d *Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2020 through December 2020 (Cancy McArn)*
- 11.1e *Approve Staff Recommendations for Expulsion Re-Entry of Expulsion #7, 2019-20, as Determined by the Board (Doug Huscher and Stephan Brown)*
- 11.1f *Approve Minutes of the December 10, 2020, Board of Education Meeting (Jorge A. Aguilar)*

11.1g *Approve Annual Adjustment to Bid Threshold per Public Contract Code §20111 (Rose Ramos and Jessica Sulli)*

11.1h *Approve Donations to the District for the Period of December 1-31, 2020 (Rose Ramos)*

11.1i *Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of December 2020 (Rose Ramos)*

11.1j *Approve Minutes of the December 17, 2020, Board of Education Meeting (Jorge A. Aguilar)*

10:14 p.m. **12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS** **Receive Information**

12.1 *Business and Financial Information:*

- *Enrollment and Attendance Report, Month 3 (Rose Ramos)*
- *Purchase Order Board Report for the Period of November 15, 2020, through December 14, 2020 (Rose Ramos)*

10:17 p.m. **13.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ *February 4, 2021 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *February 18, 2021 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

10:20 p.m. **14.0 ADJOURNMENT**

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item will be available on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Item# 7.1

Meeting Date: January 14, 2021

Subject: Update on the Adopted Conditions of Readiness for the Re-Opening of School

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Continuous Improvement and Accountability, Student Support & Health Services, Facilities, Risk Management

Recommendation: N/A

Background/Rationale: Due to the ongoing COVID-19 Pandemic, Sacramento City Unified School District (SCUSD) began the academic year in full distance learning. As District staff has learned more about effective mitigation and minimization practices related to reducing the spread of COVID-19, teams have identified the key decision making processes and measures to ensure that all SCUSD sites can re-open safely. The goal of this presentation is to update the board of education on those adopted measures and the work underway to integrate the emerging state of California guidance on the safe Re-Opening of schools once the current COVID-19 surge subsides.

Financial Considerations: N/A

LCAP Goals: College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

N/A

Estimated Time of Presentation: 25 minutes

Submitted by: Vincent Harris, Chief Continuous Improvement and Accountability Officer

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 7.2

Meeting Date: January 14, 2021

Subject: Approve Resolution No. 3179: Recognition of Human Trafficking Awareness Month, January 2021

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Board Office

Recommendation: Approve Resolution No. 3179: Recognition of Human Trafficking Awareness Month, January 2021.

Background/Rationale: The commercial sexual exploitation of children is a somber problem impacting youth within our community, the state, and the nation. The prevention and intervention of commercial sexual exploitation of children is currently, and must remain, a priority within Sacramento City Unified School District. The attached resolution recognizes the importance of such prevention and intervention efforts within the District.

Financial Considerations: None.

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Resolution No. 3179: Recognition of Human Trafficking Awareness Month, January 2021 – will be provided on Monday, January 11, 2021

<p>Estimated Time of Presentation: 5 minutes Submitted by: Board President Christina Pritchett</p>
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Approved by: Jorge A. Aguilar, Superintendent

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

RESOLUTION NO. 3179

RECOGNITION OF HUMAN TRAFFICKING AWARENESS MONTH, JANUARY 2021

WHEREAS, the California Child Welfare Council reports that the fast-growing criminal industry of commercial sexual exploitation affects 100,000-300,000 children a year nationally, with 11-14 being the most common ages of victims coerced into the industry, but human trafficking specialists in the Sacramento area have estimated ages even younger;

WHEREAS, there is a lack of available data on the impact of commercial sexual exploitation within our community, but the District, and others, strongly believe even one case of youth victimization is too many;

WHEREAS, the Commercial Sexual Exploitation of Children (CSEC) is a form of human trafficking and child abuse, where the child is treated as a commercial sexual object, involving the exchange of sexual activity for money or something of value;

WHEREAS, exploited children endure complex trauma that negatively affects psychosocial development, physical health, and academic engagement, which may manifest in chronic absenteeism, low academic performance, and increase the probability of school dropout;

WHEREAS, particularly vulnerable students disproportionately represented as a sexually exploited youth are often homeless, in the foster youth system, African American, LGBTQ, unaccompanied minors, undocumented, possess special education needs, and/or have had contact with the juvenile justice system;

WHEREAS, since 2009, the District has taken a leadership role in the development of bodies of work that help combat and prevent the Commercial Sexual Exploitation of Children and other exploitation/trafficking of youth in the Sacramento community;

WHEREAS, California Senate Bill 855: Human Services was signed on June 20, 2014 and outlined training and prevention and intervention services to be provided to caseworkers and vulnerable youth;

WHEREAS, California Senate Bill 794: Child Welfare Services was signed by the Governor on October 1, 2015 and requires county child welfare agencies and probation departments to implement policies and procedures to identify, document, and determine appropriate services for children and youth who are receiving child welfare services pursuant to federal law and are, or are at risk of becoming, victims of commercial sexual exploitation;

WHEREAS, California Senate Bill 1322: Commercial Sex Acts: Minors was signed September 26, 2016 and removes the criminal penalty for youth engaged in commercial sex trade as a victim of CSEC;

WHEREAS, California Assembly Bill 1227: Human Trafficking Prevention Education and Training Act was signed October 7, 2017 and requires school districts to ensure that all pupils in grades 7 to 12 receive comprehensive sexual health education. Under the act, this instruction includes, among other things, information about sexual harassment, sexual assault, adolescent relationship abuse, intimate partner violence, and sex trafficking; and

WHEREAS, the District is a party to a Sacramento County Commercially Sexually Exploited Children (CSEC) Program Interagency Protocol Memorandum of Understanding (MOU) whereas the parties of the MOU have formed a CSEC Steering Committee to provide ongoing oversight and support to ensure the County agencies and partners effectively collaborate to better identify and serve victims of commercial sexual exploitation and children at risk of becoming exploited.

THEREFORE, BE IT RESOLVED, that the Governing Board of the Sacramento City Unified School District stands in solidarity with staff, partners, community members, and all local agencies working to eliminate and address the CSEC crisis that exists in Sacramento;

RESOLVED FURTHER, that the Sacramento City Unified School District will infuse CSEC awareness, prevention and intervention into all applicable District units, policies and trainings, such as the biannual mandatory child abuse trainings;

RESOLVED FURTHER, prevention and intervention items will continue as capacity is built out through the hearing and placement office, student support and health services, and youth development departments;

RESOLVED FURTHER, that the District will create a policy that mirrors the requirements outlined in AB 1227;

RESOLVED FURTHER, to recognize that this is a District's priority and encourage the schools to engage their local communities and invest a portion of their local school autonomy allocation in a CSEC awareness and prevention program;

RESOLVED FURTHER, that District Staff will develop and implement a CSEC awareness and prevention model for secondary schools in the District. This program will include, but is not limited to: 1) supplemental resources to support the prevention-education used with the required adopted comprehensive sexual health curriculum in a health course, 2) training for school staff, 3) a reference guide for school site use, and 4) a reporting strategy for annual updates to the Board and public; and, be it finally;

RESOLVED, that a proposed implementation plan, including budget, and timeline will be prepared for review and approval within 60 days of the adoption of the Superintendent's FY 2021-22 budget, subject to the availability of resources and the District's LCAP investment priorities, and will identify opportunities to re-purpose funds, leverage funds and seek new revenue;

PASSED AND ADOPTED, by the Sacramento City Unified School Board of Education on this 14th day of January, 2021, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTESTED TO:

Christina Pritchett
President of the Board of Education

Jorge A. Aguilar
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 7.3

Meeting Date: January 14, 2020

Subject: State and Federal Budget Update

- 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: N/A

Background/Rationale: Information on the Governor's Proposed Budget for 2021-2022 and Federal Stimulus Funds

Financial Considerations: Projected Impact to District's Budget

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached: None

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1

Meeting Date: January 14, 2021

Subject: Public Hearing: California Montessori Project

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Office of Innovative Schools

Recommendation: Not applicable

Background/Rationale: On December 11, 2020, the California Montessori Project - Capitol Campus submitted a petition to renew its charter. It is requesting to renew the term of its charter, which expires on June 30, 2021. The purpose of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents.

Financial Considerations: The petitioners include budget details in their petition to renew the charter. District staff will review the petition and publish recommendations and findings.

LCAP Goal(s): GOAL4-OperationalExcellence: SCUSD will be a service-focused organization, committed to serving students, families, staff and community efficiently and effectively. The actions outlined in Goal4 include continued implementation of a robust data collection and reporting process so that impact on student achievement and district operations may be measured, and further development of standards and protocols for customer service districtwide.

Documents Attached:

1. Board of Education Executive Summary, Petition to renew the charter of the California Montessori Project – Capitol Campus
2. Public Hearing Notice

Estimated Time of Presentation: 15 minutes
Submitted by: Vincent Harris, Chief Continuous Improvement and
Accountability Officer and Jesse Ramos, Director
Innovative Schools
Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Office of Innovative Schools

Petition to renew the charter of the California Montessori Project – Capitol

Campus

January 14, 2021



I. OVERVIEW / HISTORY

The purpose of this agenda item to hold the required public hearing for the charter renewal process.

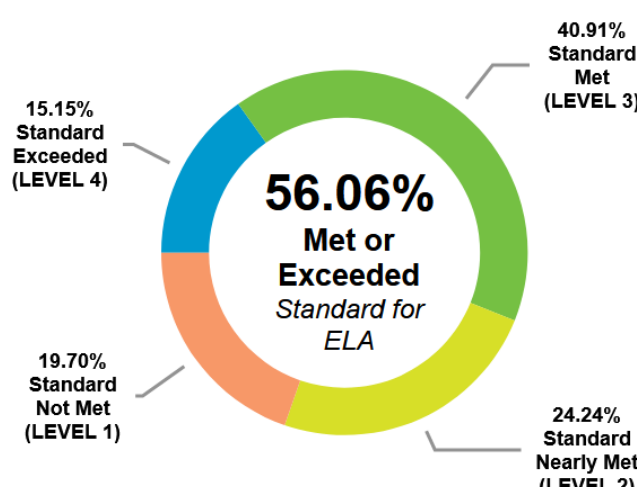
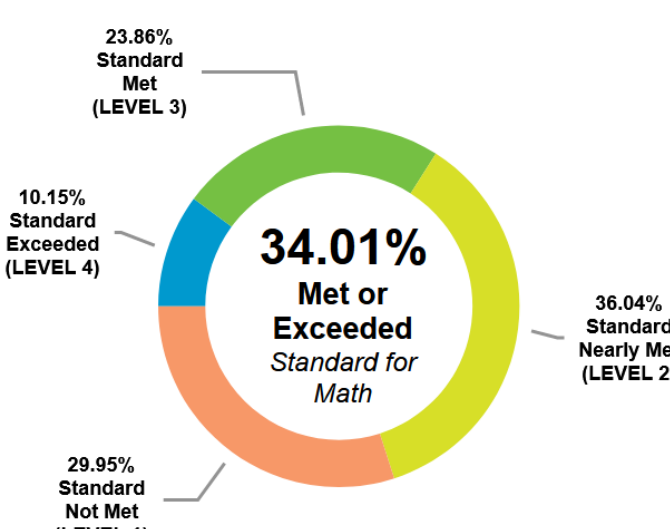
On July 1, 2006, the Sacramento City Unified School District (SCUSD) approved the initial charter petition of the California Montessori Project - Capitol Campus (CMP). The term of its current petition started on July 1, 2016, and expires on June 30, 2021.

CMP submitted a petition to renew its charter to SCUSD on Friday, December 11, 2020. CMP is requesting a renewal of its charter to continue to operate its independent charter school for students from kindergarten to eighth grade. The CMP academic program offers a tuition-free Montessori Education.

CMP Data Summary

Year Established:	August 16, 2006																																																																						
Location:	2635 Chestnut Hill Drive, Sacramento CA 95826-2912																																																																						
Grade Levels Served:	K-8																																																																						
Current Enrollment:	330																																																																						
Student Groups:	<table border="1"><thead><tr><th>Census Day Enrollment by Ethnicity</th><th>2015-16</th><th>2016-17</th><th>2017-18</th><th>2018-19</th><th>2019-20</th></tr></thead><tbody><tr><td>American Indian or Alaska Native</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Asian</td><td>14</td><td>17</td><td>15</td><td>16</td><td>17</td></tr><tr><td>Black or African American</td><td>10</td><td>9</td><td>13</td><td>8</td><td>7</td></tr><tr><td>Filipino</td><td>4</td><td>3</td><td>2</td><td>3</td><td>2</td></tr><tr><td>Hispanic or Latino</td><td>80</td><td>74</td><td>71</td><td>73</td><td>67</td></tr><tr><td>Native Hawaiian or Pacific Islander</td><td>1</td><td>1</td><td>2</td><td>2</td><td>2</td></tr><tr><td>None Reported</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Two or More Races</td><td>39</td><td>38</td><td>44</td><td>48</td><td>44</td></tr><tr><td>White</td><td>181</td><td>180</td><td>180</td><td>182</td><td>191</td></tr><tr><td>Total</td><td>329</td><td>322</td><td>327</td><td>332</td><td>330</td></tr></tbody></table>					Census Day Enrollment by Ethnicity	2015-16	2016-17	2017-18	2018-19	2019-20	American Indian or Alaska Native	0	0	0	0	0	Asian	14	17	15	16	17	Black or African American	10	9	13	8	7	Filipino	4	3	2	3	2	Hispanic or Latino	80	74	71	73	67	Native Hawaiian or Pacific Islander	1	1	2	2	2	None Reported	0	0	0	0	0	Two or More Races	39	38	44	48	44	White	181	180	180	182	191	Total	329	322	327	332	330
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<p>SBAC ELA % Met or Exceeded Standard for ELA</p>	<p>ELA</p> <p>Percent of students within each achievement level</p>  <table border="1"> <thead> <tr> <th>Achievement Level</th> <th>Percentage</th> </tr> </thead> <tbody> <tr> <td>Standard Met (LEVEL 3)</td> <td>40.91%</td> </tr> <tr> <td>Standard Nearly Met (LEVEL 2)</td> <td>24.24%</td> </tr> <tr> <td>Standard Not Met (LEVEL 1)</td> <td>19.70%</td> </tr> <tr> <td>Standard Exceeded (LEVEL 4)</td> <td>15.15%</td> </tr> <tr> <td>Met or Exceeded Standard for ELA</td> <td>56.06%</td> </tr> </tbody> </table>	Achievement Level	Percentage	Standard Met (LEVEL 3)	40.91%	Standard Nearly Met (LEVEL 2)	24.24%	Standard Not Met (LEVEL 1)	19.70%	Standard Exceeded (LEVEL 4)	15.15%	Met or Exceeded Standard for ELA	56.06%
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<p>SBAC ELA % Met or Exceeded Standard for Math</p>	<p>Mathematics</p> <p>Percent of students within each achievement level</p>  <table border="1"> <thead> <tr> <th>Achievement Level</th> <th>Percentage</th> </tr> </thead> <tbody> <tr> <td>Standard Met (LEVEL 3)</td> <td>23.86%</td> </tr> <tr> <td>Standard Nearly Met (LEVEL 2)</td> <td>36.04%</td> </tr> <tr> <td>Standard Not Met (LEVEL 1)</td> <td>29.95%</td> </tr> <tr> <td>Standard Exceeded (LEVEL 4)</td> <td>10.15%</td> </tr> <tr> <td>Met or Exceeded Standard for Math</td> <td>34.01%</td> </tr> </tbody> </table>	Achievement Level	Percentage	Standard Met (LEVEL 3)	23.86%	Standard Nearly Met (LEVEL 2)	36.04%	Standard Not Met (LEVEL 1)	29.95%	Standard Exceeded (LEVEL 4)	10.15%	Met or Exceeded Standard for Math	34.01%
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Board of Education Executive Summary

Office of Innovative Schools

Petition to renew the charter of the California Montessori Project – Capitol

Campus

January 14, 2021



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II. DRIVING GOVERNANCE

The charter petition process is guided by Education Code 47605. The education code requires that no later than 60 days after receiving a petition, the school district's governing Board shall hold a public hearing. The purpose of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents. Though it is not in the statute, the public hearing is also used as an opportunity for the charter school to present directly to the Board as to why its petition should be renewed. As such CMP staff will be providing an update on the charter school and any relevant information regarding its performance.

Unless both parties agree to an extension of 30 days, within 90 days of receipt of the petition, the school district's governing Board shall either grant or deny the charter. The school district's governing Board shall publish all staff recommendations and findings regarding the petition at least 15 days before the public hearing when the school district's governing Board will grant or deny the charter. At this public hearing, when the school district's governing Board shall either grant or deny the charter, the petitioners shall have equivalent time to present evidence and testimony to respond to the recommendations and findings.

III. BUDGET

The petitioners for CMP should include budget details in their petition. District staff will review the charter school's financials and publish their recommendations and findings at least 15 days before the public hearing when the Board will grant or deny the charter's renewal.

IV. GOALS, OBJECTIVES, AND MEASURES

The Education Code states that the objective of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents. Though it is not in the statute, the public hearing is also used as an opportunity for the charter school to present directly to the Board as to why its petition should be renewed. As such CMP staff will be providing an update on the charter school and any relevant information regarding its performance.

V. MAJOR INITIATIVES

Not Applicable

VI. RESULTS

Not Applicable

Board of Education Executive Summary

Office of Innovative Schools

Petition to renew the charter of the California Montessori Project – Capitol Campus

January 14, 2021



VII. LESSONS LEARNED / NEXT STEPS

District staff will conduct a comprehensive evaluation of the petition to renew the charter.

In compliance with the Education Code, essential dates to process the petition are as follows:

- **February 17, 2021** - The staff will publish its report on the petition with recommendations and findings. This date is 15 days before the Board considers the petition's approval at its Board meeting on March 4.
- **March 4, 2021** - At this scheduled meeting, the Board will have a Public Hearing to consider the petition's approval. The date of this meeting is 90 days from the date the petition was received.

Sacramento City Unified School District
California Montessori Project – Capitol Campus

NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a Public Hearing will be held as follows:

Topic of Hearing:

Public Hearing on the renewal of the Charter for California
Montessori Project – Capitol Campus

Copies of this program may be inspected at:

Serna Educational Center

5735 47th Avenue
Sacramento, CA 95824

The Sacramento City Unified School District Governing Board will hold a public hearing in accordance with Education Code section 47605 (b) to consider the level of support for the petition to renew the charter of the California Montessori Project – Capitol Campus by teachers employed by the school district, other employees of the school district, and parents. The district received the renewal petition on December 11, 2020.

HEARING DATE: Thursday, January 14, 2021

TIME: 6:00 p.m.

LOCATION: Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824

FOR ADDITIONAL INFORMATION, CONTACT: Jesse Ramos at jesse-ramos@scusd.edu or (916) 257-9644.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.2

Meeting Date: January 14, 2021

Subject: Public Hearing: Capitol Collegiate Academy

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Office of Innovative Schools

Recommendation: Not applicable

Background/Rationale: On December 11, 2020, Capitol Collegiate Academy submitted a petition to renew its charter. It is requesting to renew the term of its charter, which expires on June 30, 2021. The purpose of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents.

Financial Considerations: The petitioners include budget details in their petition to renew the charter. District staff will review the petition and publish recommendations and findings.

LCAP Goal(s): GOAL4-OperationalExcellence: SCUSD will be a service-focused organization, committed to serving students, families, staff and community efficiently and effectively. The actions outlined in Goal4 include continued implementation of a robust data collection and reporting process so that impact on student achievement and district operations may be measured, and further development of standards and protocols for customer service districtwide.

Documents Attached:

1. Board of Education Executive Summary, Petition to renew the charter of Capitol Collegiate Academy
2. Public Hearing Notice

Estimated Time of Presentation: 15 minutes
Submitted by: Vincent Harris, Chief Continuous Improvement and
Accountability Officer and Jesse Ramos, Director
Innovative Schools
Approved by: Jorge A. Aguilar, Superintendent

Board of Education Executive Summary

Office of Innovative Schools

Petition to renew the charter of Capitol Collegiate Academy

January 14, 2021



I. OVERVIEW / HISTORY

The purpose of this agenda item to hold the required public hearing for the charter renewal process.

On August 22, 2011, the Sacramento City Unified School District (SCUSD) approved the initial charter petition of Capitol Collegiate Academy (CCA). The term of its current petition started on July 1, 2016, and expires on June 30, 2021.

CCA submitted a petition to renew its charter to SCUSD on Friday, December 11, 2020. CCA is requesting a renewal of its charter to continue to operate its independent charter school for students from kindergarten to eighth grade. CCA states that its academic program is implemented by a team of professionals "...committed to increasing levels of achievement through rigorous academic content, daily assessment, data analysis, and immediate intervention."

CCA Data Summary

Year Established:	August 22, 2011																																																																						
Location:	2118 Meadowview Road, Sacramento CA 95832-1212																																																																						
Grade Levels Served:	K-7																																																																						
Current Enrollment:	392																																																																						
Student Groups:	<table border="1"><thead><tr><th>Census Day Enrollment by Ethnicity</th><th>2015-16</th><th>2016-17</th><th>2017-18</th><th>2018-19</th><th>2019-20</th></tr></thead><tbody><tr><td>American Indian or Alaska Native</td><td>0</td><td>0</td><td>1</td><td>6</td><td>3</td></tr><tr><td>Asian</td><td>15</td><td>13</td><td>23</td><td>29</td><td>28</td></tr><tr><td>Black or African American</td><td>115</td><td>122</td><td>140</td><td>122</td><td>110</td></tr><tr><td>Filipino</td><td>1</td><td>0</td><td>1</td><td>0</td><td>0</td></tr><tr><td>Hispanic or Latino</td><td>88</td><td>108</td><td>140</td><td>183</td><td>217</td></tr><tr><td>Native Hawaiian or Pacific Islander</td><td>4</td><td>9</td><td>11</td><td>14</td><td>15</td></tr><tr><td>None Reported</td><td>1</td><td>3</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Two or More Races</td><td>5</td><td>4</td><td>3</td><td>10</td><td>13</td></tr><tr><td>White</td><td>25</td><td>22</td><td>23</td><td>8</td><td>6</td></tr><tr><td>Total</td><td>254</td><td>281</td><td>342</td><td>372</td><td>392</td></tr></tbody></table>					Census Day Enrollment by Ethnicity	2015-16	2016-17	2017-18	2018-19	2019-20	American Indian or Alaska Native	0	0	1	6	3	Asian	15	13	23	29	28	Black or African American	115	122	140	122	110	Filipino	1	0	1	0	0	Hispanic or Latino	88	108	140	183	217	Native Hawaiian or Pacific Islander	4	9	11	14	15	None Reported	1	3	0	0	0	Two or More Races	5	4	3	10	13	White	25	22	23	8	6	Total	254	281	342	372	392
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<p>SBAC ELA % Met or Exceeded Standard for ELA</p>	<p>ELA</p> <p>Percent of students within each achievement level</p> <table border="1"> <caption>ELA Achievement Levels</caption> <thead> <tr> <th>Achievement Level</th> <th>Percentage</th> </tr> </thead> <tbody> <tr> <td>Standard Met (LEVEL 3)</td> <td>28.62%</td> </tr> <tr> <td>Standard Nearly Met (LEVEL 2)</td> <td>22.28%</td> </tr> <tr> <td>Standard Exceeded (LEVEL 4)</td> <td>22.48%</td> </tr> <tr> <td>Standard Not Met (LEVEL 1)</td> <td>26.63%</td> </tr> <tr> <td>Met or Exceeded Standard for ELA</td> <td>51.10%</td> </tr> </tbody> </table>	Achievement Level	Percentage	Standard Met (LEVEL 3)	28.62%	Standard Nearly Met (LEVEL 2)	22.28%	Standard Exceeded (LEVEL 4)	22.48%	Standard Not Met (LEVEL 1)	26.63%	Met or Exceeded Standard for ELA	51.10%
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<p>SBAC ELA % Met or Exceeded Standard for Math</p>	<p>Mathematics</p> <p>Percent of students within each achievement level</p> <table border="1"> <caption>Mathematics Achievement Levels</caption> <thead> <tr> <th>Achievement Level</th> <th>Percentage</th> </tr> </thead> <tbody> <tr> <td>Standard Met (LEVEL 3)</td> <td>20.04%</td> </tr> <tr> <td>Standard Nearly Met (LEVEL 2)</td> <td>25.41%</td> </tr> <tr> <td>Standard Exceeded (LEVEL 4)</td> <td>19.69%</td> </tr> <tr> <td>Standard Not Met (LEVEL 1)</td> <td>34.86%</td> </tr> <tr> <td>Met or Exceeded Standard for Math</td> <td>39.73%</td> </tr> </tbody> </table>	Achievement Level	Percentage	Standard Met (LEVEL 3)	20.04%	Standard Nearly Met (LEVEL 2)	25.41%	Standard Exceeded (LEVEL 4)	19.69%	Standard Not Met (LEVEL 1)	34.86%	Met or Exceeded Standard for Math	39.73%
Achievement Level	Percentage												
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Met or Exceeded Standard for Math	39.73%												

Board of Education Executive Summary

Office of Innovative Schools

Petition to renew the charter of Capitol Collegiate Academy

January 14, 2021



II. DRIVING GOVERNANCE

The charter petition process is guided by Education Code 47605. The education code requires that no later than 60 days after receiving a petition, the school district's governing Board shall hold a public hearing. The purpose of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents. Though it is not in the statute, the public hearing is also used as an opportunity for the charter school to present directly to the Board as to why its petition should be renewed. As such CCA staff will be providing an update on the charter school and any relevant information regarding its performance.

Unless both parties agree to an extension of 30 days, within 90 days of receipt of the petition, the school district's governing Board shall either grant or deny the charter. The school district's governing Board shall publish all staff recommendations and findings regarding the petition at least 15 days before the public hearing when the school district's governing Board will grant or deny the charter. At this public hearing, when the school district's governing Board shall either grant or deny the charter, the petitioners shall have equivalent time to present evidence and testimony to respond to the recommendations and findings.

III. BUDGET

The petitioners for CCA should include budget details in their petition. District staff will review the charter school's financials and publish their recommendations and findings at least 15 days before the public hearing when the Board will grant or deny the charter's renewal.

IV. GOALS, OBJECTIVES, AND MEASURES

The Education Code states that the objective of the public hearing is to consider the support for the petition from the district's teachers, other employees, and parents. Though it is not in the statute, the public hearing is also used as an opportunity for the charter school to present directly to the Board as to why its petition should be renewed. As such CCA staff will be providing an update on the charter school and any relevant information regarding its performance.

V. MAJOR INITIATIVES

Not Applicable

VI. RESULTS

Not Applicable

VII. LESSONS LEARNED / NEXT STEPS

District staff will conduct a comprehensive evaluation of the petition to renew the charter. The Charter and the District have agreed to change the Board decision date to its meeting on March

Board of Education Executive Summary

Office of Innovative Schools

Petition to renew the charter of Capitol Collegiate Academy

January 14, 2021



18. The change adds 14 calendar days to the standard 90 day timeline from the date the petition was received.

In compliance with the Education Code, essential dates to process the petition are as follows:

- **March 3, 2021** - The staff will publish its report on the petition with recommendations and findings. This date is 15 days before the Board considers the petition's approval at its Board meeting on March 18.
- **March 18, 2021** - At this scheduled meeting, the Board will have a Public Hearing to consider the petition's approval. The charter school has agreed to change the decision date beyond March 4, the standard 90 day timeline from the date the petition was received.

Sacramento City Unified School District
Capitol Collegiate Academy

NOTICE OF PUBLIC HEARING

The Sacramento City Unified School District hereby gives notice that a Public Hearing will be held as follows:

Topic of Hearing:

Public Hearing on the renewal of the Charter for Capitol Collegiate Academy

Copies of this program may be inspected at:

Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824

The Sacramento City Unified School District Governing Board will hold a public hearing in accordance with Education Code section 47605 (b) to consider the level of support for the petition to renew the charter of Capitol Collegiate Academy by teachers employed by the school district, other employees of the school district, and parents. The district received the renewal petition on December 11, 2020.

HEARING DATE: Thursday, January 14, 2021

TIME: 6:00 p.m.

LOCATION: Serna Educational Center
5735 47th Avenue
Sacramento, CA 95824

FOR ADDITIONAL INFORMATION, CONTACT: Jesse Ramos at jesse-ramos@scusd.edu or (916) 257-9644.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.3

Meeting Date: January 14, 2021

Subject: Public Hearing: First Reading of Proposed Board Policy 4033, Lactation Accommodation

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Legal Services

Recommendation: Approve adoption of Board Policy 4033.

Background/Rationale: The District has not adopted an employee lactation accommodation policy. Under California Labor Code sections 1030-1033, all California employers, including schools, are required to provide specific lactation accommodations to employees. Such proposed policy includes language in the CSBA Gamut model policy.

Documents Attached:

1. BP 4033 (Proposed)

<p>Estimated Time of Presentation: 5 Minutes Submitted by: Raoul Bozio, In House Counsel Approved by: Jorge A. Aguilar, Superintendent</p>

Sacramento City USD

Board Policy

Lactation Accommodation

BP 4033

Board Policy

The Governing Board recognizes the immediate and long-term health advantages of breastfeeding for infants and mothers and desires to provide a supportive environment for any district employee to express milk for her infant child upon her return to work following the birth of the child. The Board prohibits discrimination, harassment, and/or retaliation against any district employee who chooses to express breast milk for her infant child while at work.

(cf. 4030 – Nondiscrimination in Employment)

(cf. 4031 – Complaints Concerning Discrimination in Employment)

The district shall provide a reasonable amount of break time to accommodate an employee each time she has a need to express breast milk for her infant child. (Labor Code 1030)

To the extent possible, such break time shall run concurrently with the break time already provided to the employee. Any additional break time used by a non-exempt employee for this purpose shall be unpaid. (Labor Code 1030; 29 USC 207)

The employee shall be provided a private location, other than a restroom, which is in close proximity to her work area and meets the requirements of Labor Code 1031 and 29 USC 207, as applicable.

Employees are encouraged to notify their supervisor or other appropriate personnel in advance of their intent to make use of the accommodations offered for employees who are nursing mothers. As needed, the supervisor shall work with the employee to address arrangements and scheduling in order to ensure that the employees' essential job duties are covered during the break time.

Lactation accommodations may be denied only in limited circumstances in accordance with law. (Labor Code 1032; 29 USC 207)

Before an employee's supervisor makes a determination to deny lactation accommodations, he/she shall consult the Superintendent or designee. In any case in which lactation accommodations are denied, the Superintendent or designee shall document the options that were considered and the reasons for denying the accommodations.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination on the basis of sex CIVIL CODE

43.3 Right of mothers to breastfeed in any public or private location GOVERNMENT CODE

12940 Discriminatory employment practices

12945 Discrimination based on pregnancy, childbirth, or related medical conditions LABOR CODE

1030-1033 Lactation accommodation CODE OF REGULATIONS, TITLE 2

7291.2-7291.16 Sex discrimination; pregnancy and related medical conditions UNITED STATES CODE, TITLE 29

207 Fair Labor Standards Act; lactation accommodation

FAIR EMPLOYMENT AND HOUSING COMMISSION DECISIONS

Department of Fair Employment and Housing v. Acosta Tacos (Chavez), FEHC Precedential Decision 09-03P, 2009

Management Resources:

CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS PUBLICATIONS

Rest Periods/Lactation Accommodation, Frequently Asked Questions CALIFORNIA

DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS

Minimum Requirements of the California Lactation Accommodation Law CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS

Lactation Support Program Toolkit FEDERAL REGISTER

Reasonable Break Time for Nursing Mothers, December 21, 2010, Vol. 75, No. 244, pages 80073-

80079

OFFICE OF THE SURGEON GENERAL PUBLICATIONS

The Surgeon General's Call to Action to Support Breastfeeding, 2011 HEALTH

RESOURCES AND SERVICES ADMINISTRATION PUBLICATIONS

The Business Case for Breastfeeding: Steps for Creating a Breastfeeding Friendly Worksite, Toolkit, 2008

U.S. DEPARTMENT OF LABOR, WAGE AND HOUR DIVISION, PUBLICATIONS

Fact Sheet #3: Break Time for Nursing Mothers under the FLSA, rev. December 2010 WEB SITES

California Department of Industrial Relations, Division of Labor and Standards Enforcement: <http://www.dir.ca.gov/dlse>

California Department of Public Health: <http://www.cdph.ca.gov> California Women, Infants and Children: <http://www.wicworks.ca.gov> Centers for Disease Control and Prevention:

<http://www.cdc.gov> Health Resources and Services Administration: <http://www.hrsa.gov> Office of the Surgeon General: <http://www.surgeongeneral.gov>

U.S. Department of Labor, Wage and Hour Division, Break Time for Nursing Mothers: <http://www.dol.gov/whd/nursingmothers>

Policy SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

adopted:

Sacramento, California



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.4

Meeting Date: January 14, 2021

Subject: Public Hearing: First Reading of Revised Board Policy 6173, Education for Homeless Children

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Legal Services

Recommendation: Approve revision to Board Policy 6173.

Background/Rationale: Section 11432(g)(1)(I-J) of the McKinney-Vento Homeless Assistance Act as reauthorized by the Every Student Succeeds Act (ESSA) states that LEAs are required to have developed, reviewed, and revised policies to remove barriers to the identification, enrollment, and retention of homeless children and youths. As provided by a letter from the California Department of Education, revisions to the policies concerning education for homeless children are necessary. No prior updates to BP 6173 have occurred since its adoption in 2007. Such updates and enactment include language in the CSBA Gamut model policies.

Documents Attached:

1. BP 6173 (Redlines)
2. November 30, 2020 Letter from the California Department of Education

<p>Estimated Time of Presentation: 5 Minutes Submitted by: Raoul Bozio, In House Counsel Approved by: Jorge A. Aguilar, Superintendent</p>

Sacramento City USD
Board Policy
BP 6173
Instruction

Education For Homeless Children

The Governing Board ~~recognizes its obligation~~desires to ensure that homeless students have access to the same, free, and appropriate public education provided to ~~all~~ other students within the district. ~~The district shall provide homeless students with access to education and other services necessary, including full access to before and after school and extra-curricular activities, for these students~~them to meet the same challenging ~~performance~~academic standards as other students.

(cf. 6011 - Academic Standards)

~~The~~ ~~Students shall not be segregated into a separate school or program based on their status as Superintendent or designee shall identify and remove any barriers to the identification and enrollment of homeless, nor shall~~ students and to the retention of homeless students due to absences or outstanding fees or fines. (42 USC 11432)

(cf. 3250 - Transportation Fees) ~~be stigmatized~~

(cf. 3260 - Fees and Charges)

(cf. 5113.1 - Chronic Absence and Truancy)

When there are at least 15 homeless students in any way the district or a district school, the district's local control and accountability plan (LCAP) shall include goals and specific actions to improve student achievement and other outcomes of homeless students. (Education Code 52052, 52060)

~~(cf. 3553 - Free~~0460 - Local Control ~~and Reduced Price Meals)~~Accountability Plan)

The Superintendent or designee shall designate an appropriate staff person to serve as a liaison for homeless children and youths. The district liaison shall fulfill the duties specified in 42 USC 11432 to assist in identifying and supporting homeless students to succeed in school.

In order to identify district students who are homeless, the Superintendent or designee may give a housing questionnaire to all parents/guardians during school registration, make referral forms readily available, include the district liaison's contact information on the district and school web sites, provide materials in a language easily understood by families and students, provide school staff with professional development on the definition and signs of homelessness, and contact appropriate local agencies to coordinate referrals for homeless children and youth and unaccompanied youth.

(cf. 1113 - District and School Web Sites)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Information about a homeless student's living situation shall be considered part of a student's educational record, subject to the Family Educational Rights and Privacy Act and shall not be deemed to be directory information as defined in 20 USC 1232g. (42 USC 11432)

(cf. 5125 - Student Records)

(cf. 5125.1 - Release of Directory Information)

The Superintendent or designee shall ensure that placement decisions for homeless students are based on the student's best interest as defined in law and administrative regulation.

Each

~~(cf. 5111.13 - Residency for Homeless Children)~~

~~Transportation-homeless student shall be provided services that are comparable to services offered to other students in the school, including, but not limited to, transportation, educational programs for which the student meets the eligibility criteria (such as federal Title I services or similar state or local programs, programs for students with disabilities, and educational programs for English learners), career and technical education programs, programs for gifted and talented students, and school nutrition programs. (42 USC 11432)~~

~~The district shall provide transportation for a homeless student to and from his/her school of origin when the student is residing within the district. If the student moves outside of district boundaries, but continues to attend his/her school of origin within this district, the Superintendent or designee shall consult with the superintendent of the district in which the student is now residing to agree upon a method to apportion the responsibility and costs of the transportation. (42 USC 11432)~~

(cf. ~~cf. 3550 - Food Service/Child Nutrition Program~~)
(cf. 3553 - Free and Reduced Price Meals)
~~3250 - Transportation Fees)~~
(cf. ~~3541 - Transportation Routes and~~ 5148.2 - Before/After School Programs)
(cf. 5148.3 - Preschool/Early Childhood Education)
(cf. 6159 - Individualized Education Program)
(cf. 6164.2 - Guidance/Counseling Services)

Legal Reference:

EDUCATION CODE

~~1980-1986 County community schools~~
~~2558.2 Use of revenue limits to determine average daily attendance of homeless children~~
39807.5 Payment of transportation costs by parents
48850 Educational rights of homeless and foster youth
48852.5 Notice of educational rights of homeless students
48852.7 Enrollment of homeless students
48915.5 Recommended expulsion, homeless student with disabilities
48918.1 Notice of recommended expulsion
51225.1-51225.3 Graduation requirements
52052 Accountability; numerically significant student subgroups
52060-52077 Local control and accountability plan
CODE OF REGULATIONS, TITLE 5
4600-4670 Uniform complaint procedures
UNITED STATES CODE, TITLE 20
1087vv Free Application for Federal Student Aid; definitions
1232g Family Educational Rights and Privacy Act
6311 Title I state plan; state and local educational agency report cards
UNITED STATES CODE, TITLE 42
11431-11435 McKinney-Vento Homeless Assistance Act
12705 Cranston-Gonzalez National Affordable Housing Act; state and local strategies

Management Resources:

CALIFORNIA CHILD WELFARE COUNCIL PUBLICATIONS
Partial Credit Model Policy and Practice Recommendations
CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
Homeless Education Dispute Resolution Process, January 30, 2007
NATIONAL CENTER FOR HOMELESS EDUCATION PUBLICATIONS
Homeless Liaison Toolkit, 2013
U.S. DEPARTMENT OF EDUCATION GUIDANCE
Dear Colleague Letter, July 27, 2016

Education for Homeless Children and ~~Youth~~Youths Program, Non-Regulatory Guidance, July
~~2004~~2016

WEB SITES

California Child Welfare Council: <http://www.chhs.ca.gov/Pages/CChildWelfareCouncil.aspx>

California Department of Education, Homeless Children and Youth Education:

<http://www.cde.ca.gov/sp/hs/cy>

National Center for Homeless Education at SERVE: <http://www.serve.org/nche>

National Law Center on Homelessness and Poverty: <http://www.nlchp.org>

U.S. Department of Education: <http://www.ed.gov/programs/homeless/index.html>

Policy SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

adopted: October 18, 2007 Sacramento, California

revised: Sacramento, California



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

November 30, 2020

Dear Selected Homeless Education Liaisons:

HOMELESS EDUCATION BOARD POLICY

According to your 2019–20 Homeless Education Policy, Requirements, and Implementation page within the Spring Release Consolidated Application and Reporting System (CARS), your local educational agency (LEA) has indicated that it does not have either a written board-approved homeless education board policy or the homeless education board policy was approved before 2016. Section 11432(g)(1)(I-J) of the [McKinney-Vento Homeless Assistance Act](https://uscode.house.gov/view.xhtml?path=/prelim@title42/chapter119/subchapter6/partB&edition=prelim) (<https://uscode.house.gov/view.xhtml?path=/prelim@title42/chapter119/subchapter6/partB&edition=prelim>) as reauthorized by the Every Student Succeeds Act (ESSA) states that LEAs are required to have developed, reviewed, and revised policies to remove barriers to the identification, enrollment, and retention of homeless children and youths.

Please take this opportunity to develop a new homeless education board policy or review and revise your current homeless education policy. A homeless education sample board policy and administrative regulations is attached. The sample provided includes ESSA reauthorization language, as well as language aligned to state laws. When your LEA completes this requirement, please make sure that your LEA indicates the new approval date on the 2020–21 CARS' Homeless Education Policy, Requirements, and Implementation page which is part of the Spring Release.

If you feel that this letter was received in error and your LEAs has developed or updated a homeless education board policy after 2016, please work with the LEA personnel that completes the CARS. It is important to note that we are using the self-reported data from the 2019–20 CARS Spring Release. To understand more about CARS, please visit their website at <https://www.cde.ca.gov/fq/aa/co/cars.asp>.

November 30, 2020

Page 2

If you have any questions regarding this subject, please contact the CDE's Integrated Student Support and Programs Office by phone at 866-856-8214 or by email at HomelessED@cde.ca.gov.

Sincerely,

Mindi Parsons, Administrator
Integrated Student Support and Programs Office

MP:mp

Attachment



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1a

Meeting Date: January 14, 2021

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
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; Operational Excellence

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements

<p>Estimated Time of Presentation: N/A Submitted by: Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist Approved by: Jorge A. Aguilar, Superintendent</p>

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
-------------------	------------------	---------------

ADULT EDUCATION

Sacramento Employment and Training Agency A20-00105.1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Original Amount: \$70,400 Increase: \$9,240 New Total: \$79,640
<p>10/1/20 – 9/30/21: Refugee Support Services (RSS) funds will continue to provide refugees direct services that result in economic self-sufficiency and reduced dependency on public assistance. Services will be provided to 22 students at the Charles A. Jones Career and Education Center and will include vocational English language instruction, Adult Basic Education (ABE), high school completion/equivalency, career exploration, labor market research, career pathways development, work based learning, vocational training, support services, and job placement and retention services. Special focus will be placed on targeting outreach to refugee and Special Immigrant Visa (SIV) holder populations. Additional funds are to provide support services to Sacramento County refugees experiencing financial hardship due to the pandemic.</p>		

Valley Vision A21-00061	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$28,760 No Match
<p>9/22/20 – 12/30/20: Charles A. Jones Career and Education Center (CAJ) in partnership with Sacramento Valley Manufacturing Initiative (SVMI) with Valley Vision as Fiscal Agent will deliver online and in-person curriculum to students enrolled in the CAJ-SVMI Dislocated Workers Manufacturing Training Program. CAJ will provide a Manufacturing Pre-apprenticeship instructor for the program; online OSHA 10 certification, an online manufacturing curriculum, 6 hours of in-person forklift certification training to students, and forklift training for instructors to support classroom instruction. CAJ will deliver curriculum to eligible students who live in the City of Sacramento boundaries, including to residents who reside in Low-to-Moderate CDBG Eligible, Promise Zone, and Opportunity Zone areas of the City of Sacramento that have lost their jobs or have had their jobs displaced because of COVID-19, and who are age 18 or older. This training occurred under the supervision of CAJ staff between October 1, 2020 and December 18, 2020, and will be funded by the Sacramento COVID Relief Workforce Recovery Program.</p>		

STUDENT SUPPORT & HEALTH SERVICES

Kaiser Foundation Hospitals A21-00057	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, received grant in 2019/20	\$25,000 No Match
<p>7/1/19 – 6/30/20: The Access to Mental Health Project will support the social, emotional and mental health needs of District students through services provided by SCUSD’s Connect Center, a centralized Student Support Center that serves as a “gateway” to critical support services for students and families in the District. This central hub is designed to increase coordination of services by providing a single, easily identifiable point of access and assistance to address the social, emotional, and health needs of all students.</p> <p>Connect Center staff provide support to the District’s lesbian, gay, bisexual and transgender students. Connect Center staff also provides training to District staff, schools and the larger community about the unique challenges of this vulnerable population. Their work ensures that these students receive equal access to educational opportunities. The Family Youth and Mental Health Advocate will provide information/referral on community services, short-term supportive counseling and advocacy</p>		

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>SAFE SCHOOLS</u>		
ICU Technologies R21-01864	12/10/20: Ratification is requested for purchase of networked, high definition security cameras for installation at all campuses in the District. Traditionally site staff patrol and engage with students during pass times and intervene to circumvent conflict. The requirement for social distancing and appropriate utilization of masks while students are on campus requires additional capacity to monitor students' behavior and activity beyond the proximity of foot patrol. District staff have researched monitoring related resources and determined that this system and the related equipment and software below will significantly reduce the need for exposure among staff and students and will provide for an increased capacity to enforce the guidelines, ultimately achieving the overarching goal of reducing the potential for contagion. In this way staff can be dispatched to areas / groups to assure compliance and may review past activity for an appropriate contact tracing outcome. This system enables multiple users to aid in the process as it provides access to monitoring from cell phones, tablets, laptops and desktop computers.	\$997,998 CARES Act Funds
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
ICU Technologies R21-02213	12/10/20 – 12/9/23: Ratification is requested for purchase, installation and annual licensing for FususCORE appliance and FususONE cloud-based software. Units will be installed at each campus in the District. FususCORE will connect to every camera on the campus' network to build a separate unified feed for the web-based FususONE account. After much research, staff have determined the Fusus network technology optimizes the District's existing camera system(s) and provides an additional alert mechanism that allows for enhanced communication and maximum capacity at the lowest price point.	First Year: \$131,517 CARES Act Funds Years 2 & 3 \$93,600 General Fund Total: \$225,117
New Contract: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		



Sacramento
Employment and
Training
Agency

December 9, 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

DON NOTTOLI
Board of Supervisors
County of Sacramento

SOPHIA SCHERMAN
Public Representative

JAY SCHENIRER
Councilmember
City of Sacramento

KATHY KOSSICK
Executive Director

925 Del Paso Blvd., Suite 100
Sacramento, CA 95815

Main Office
(916) 263-3800

Head Start
(916) 263-3804

Website: <http://www.seta.net>

CFDA#: 93.566

Dear Dr. Gilmore:

Congratulations! Pursuant to action by the SETA Governing Board on December 3, 2020, Sacramento City Unified School District's Agreement #074430RS-20 has been augmented a total of \$9,240 in Refugee Support Services (RSS) COVID-19 Supplemental funds to provide additional support services to Sacramento County refugees experiencing financial hardships due to the pandemic.

This is new funding, and will be documented, tracked and reported separately. As a result, we will be collecting separate budgets containing the individual awards listed below. In order to proceed with the contract modification process to add the additional funding, the following documents, provided to you electronically, must be completed and submitted to SETA:

Budget and Cost Allocation Plans

- ELL in the amount of **\$9,240**

Please be advised that this funding is limited to housing, utility, and/or technology assistance to refugees enrolled in your RSS employment programs, therefore, the award under each activity must be allocated to the Supportive Services line-item under the Direct Participant cost category of your budgets. Funds cannot be allocated to any other line-item.

Time is of the essence, therefore, please submit the completed documents to corey.lagbao@seta.net no later than **Monday, January 4, 2021.**

If you have any questions or need assistance in completing these forms, please contact me via email or at (916) 263-3838.

Sincerely,


Corey Lagbao
Workforce Development Analyst III

cc: Eileen Prince-Ramos

CARES Act Grant Subaward Agreement

This CARES ACT GRANT SUBAWARD AGREEMENT (this "Subaward Agreement") dated September 22, 2020, for purposes of identification, is between VALLEY VISION, a California nonprofit corporation, acting as fiscal agent for the Sacramento Valley Manufacturing Initiative (SVMI), and the subrecipient, the Charles A Jones Career & Education Center, the adult education school for the Sacramento City Unified School District.

Background

WHEREAS, Valley Vision is the "Grantee" under that certain CARES Act Grant Agreement between the CITY OF SACRAMENTO, a California municipal corporation (the "City") and Valley Vision, a copy of which is attached hereto as Exhibit A (the "Grant Agreement"); and

WHEREAS, pursuant to the Grant Agreement, Valley Vision is obligated to enter into subaward agreements with a multidisciplinary coalition of workforce development organizations and individuals, including Subrecipient, to assist Valley Vision & SVMI to implement the Program (as such term is defined in the Grant Agreement); and

WHEREAS, the Subrecipient desires to assist Valley Vision to implement the Program by carrying out the activities listed in Exhibit B attached hereto (the "Authorized Activities"); and

WHEREAS, with these background facts in mind, Valley Vision and Subrecipient agree as follows:

Agreement

1. **Term.** This Subaward Agreement takes effect on the date that all parties have signed it, as indicated by the dates in the signature blocks below, and shall remain in effect until December 30, 2020, or the expiration or termination of the Grant Agreement, subject to the termination provisions set forth herein.
2. **Disbursement of Subaward.** Valley Vision shall disburse to the Subrecipient, from the CRF funds received by Valley Vision under the Grant Agreement, a sum not to exceed \$28,760 as provided in Exhibit C. The funds disbursed by VALLEY VISION under this Subaward Agreement are referred to as the "Subaward." The Subaward constitutes "CRF funds" (as such term is defined in the Grant Agreement) and VALLEY VISION shall not be obligated to disburse any portion of the Subaward to the Subrecipient unless and until VALLEY VISION has received CRF funds from the City under the Grant Agreement.
3. **Subrecipient's Obligations.** Subrecipient acknowledges and agrees that, inasmuch as the Subaward is a subaward of CRF funds, Subrecipient shall be bound by, and shall comply with, all the obligations that the Grant Agreement imposes on Valley Vision. Without limiting the generality of the foregoing, Subrecipient specifically acknowledges and agrees that the following provisions of the Grant Agreement shall apply to Subrecipient, with such changes in the content of such provisions as are necessary to substitute Subrecipient for Grantee:
 - a. Section 3 (Separate Accounts);
 - b. Section 4 (Authorized Uses); provided that in paragraph (a) thereof, references to attachment 1 and attachment 2 shall refer to Exhibits B and C, respectively, of this Subaward Agreement;

- c. Section 5 (Books and Records);
- d. Section 6 (Supervision or Discipline of Minors);
- e. Section 8 (Pass-through Entity and Subrecipient Requirements); provided that in paragraphs (g) and (h) thereof, references to the City shall be changed to VALLEY VISION; and provided, further, that Subrecipient shall provide the closeout report described in paragraph (h) thereof to VALLEY VISION no later than March 1, 2021;
- f. Section 13 (Conflicts of Interest).

For the avoidance of doubt, the Subrecipient agrees that (x) it shall not use CRF funds to supplant funding provided by the City to the Subrecipient under any other agreement; (y) it shall include a term in every grant subaward agreement and contract that prohibits the subrecipient or contractor from using CRF funds to supplant funding provided by the City directly or indirectly to the subrecipient or contractor; and (z) if it has received other CRF funds from the City or any other entity, or has received other federal funds (e.g., payroll protection act loan, etc.), it shall not use the CRF funds awarded pursuant to this Subaward Agreement to pay for direct or indirect costs already covered by the other federal funds or CRF fund payments.

4. **Books and Records.** In addition to Subrecipient's obligations under Section 5 of the Grant Agreement, during the term of this Subaward Agreement and for the period of time required under Section 5 of the Grant Agreement, Subrecipient shall (a) make its books, records, accounts, employees, performance-related records, property, and equipment related to this Subaward Agreement available to VALLEY VISION at all reasonable times so that VALLEY VISION may determine that Subrecipient has complied with this Subaward Agreement; and (b) upon demand by VALLEY VISION, reimburse VALLEY VISION for all CRF funds that VALLEY VISION determines were expended for activities other than Authorized Activities in accordance with the CARES Act and the Guidance.
5. **Reports.** In addition to Subrecipient's reporting obligations under Section 8 of the Grant Agreement, Subrecipient shall document and timely report to VALLEY VISION the information detailed in Section 2 of Attachment 1 of the Grant Agreement (as applicable to the Authorized Activities being performed by Subrecipient under this Subaward Agreement), so as to enable VALLEY VISION to fulfill its documentation and reporting obligations to the City under such Section.
6. **Indemnity.** Subrecipient shall defend, hold harmless and indemnify VALLEY VISION, its officers, directors, employees, and agents, and each and every one of them, from and against any and all actions, damages, costs, liabilities, claims, demands, losses, judgments, penalties, costs, and expenses of every type and description, including, but not limited to, any fees and/or costs reasonably incurred by VALLEY VISION's attorneys and any fees and expenses incurred in enforcing this provision (collectively, "Liabilities"), including Liabilities arising from personal injury or death, damage to personal, real, or intellectual property or the environment, contractual or other economic damages, or regulatory penalties, arising out of or in any way related to this Subaward Agreement, whether or not (i) such Liabilities are caused in part by a party indemnified hereunder or (ii) such Liabilities are litigated, settled, or reduced to judgment, except that the foregoing indemnity does not apply to liability for any damage or expense for death or bodily injury to persons or damage to property to the extent arising from the sole negligence or willful misconduct of VALLEY VISION, its agents, servants, or independent

contractors who are directly responsible to VALLEY VISION, except when such agents, servants, or independent contractors are under the direct supervision and control of the Subrecipient.

7. **Insurance.** During the term of this Subaward Agreement, the Subrecipient shall maintain insurance coverage that meets the requirements set forth in Section 12 of the Grant Agreement, with the additional requirement that, for purposes of this Subaward Agreement, wherever Section 12 refers to the City, such references shall also include VALLEY VISION, and wherever Section 12 refers to the City, its officials, employees, and/or volunteers, such references shall also include VALLEY VISION, its officers, employees, and/or volunteers.
8. **Termination.** This Subaward Agreement shall automatically terminate in the event that the Grant Agreement is terminated. In addition, VALLEY VISION may terminate this Subaward Agreement if VALLEY VISION determines that:
 - a. The Subrecipient has failed to perform, or has performed unsatisfactorily, any term of this Subaward Agreement, including failing to use the CRF funds solely for Authorized Activities in accordance with the CARES Act and the Guidance;
 - b. The Subrecipient has made (with or without knowledge) any material misrepresentation of any nature with respect to any information or statements furnished to VALLEY VISION in connection with this Subaward Agreement; or
 - c. There is pending litigation with respect to the performance by Subrecipient of any of its duties or obligations under this Subaward Agreement that may materially jeopardize or adversely affect the undertaking of or the carrying out of the Authorized Activities.

In the event of termination of this Subaward Agreement for any reason, Subrecipient shall immediately return all unexpended CRF funds to VALLEY VISION or, if directed by VALLEY VISION or the City, to the City.

9. **Miscellaneous.**
 - a. *Notices.* Any notice, request, report, or demand under this Subaward Agreement must be in writing and will be considered properly given and effective only when mailed or delivered in the manner provided by this paragraph to the persons identified below or their successors. A mailed notice, application, request, report, or demand will be effective or will be considered to have been given on the third calendar day after it is deposited in the United States Mail (certified mail and return receipt requested), addressed as set forth below, with postage prepaid. A notice, application, request, report, or demand sent in any other manner will be effective or will be considered properly given when actually delivered. Any party may change its address for these purposes by giving written notice of the change to the other party in the manner provided in this paragraph.

If to VALLEY VISION:

Valley Vision

3400 3rd Avenue

Sacramento, CA 95818

Attention: Kari MacDonald, Senior Director of Business Operations or
Evan Schmidt, Chief Executive Officer

and

Sacramento Valley Manufacturing Initiative, Inc.
% Valley Vision
3400 3rd Ave, Sacramento, CA 95817
Attention: Dean Peckham, Executive Director

If to Subrecipient:

Sacramento City Unified School District
Contracts Office
5735 47th Avenue
Sacramento, CA 95824

- b. *Definitions.* Capitalized terms used but not defined in this Subaward Agreement shall have the meanings ascribed to such terms in the Grant Agreement.
- c. *Assignment.* The Subrecipient may not assign or otherwise transfer this Subaward Agreement or any interest in it without VALLEY VISION's written consent, which VALLEY VISION may grant or deny in its sole discretion. An assignment or other transfer made contrary to this paragraph is void.
- d. *Successors and Assigns.* This Subaward Agreement binds and inures to the benefit of the successors and assigns of the parties. This paragraph does not constitute VALLEY VISION's consent to any assignment of this Subaward Agreement or any interest in this Subaward Agreement.
- e. *Interpretation.* This Subaward Agreement is to be interpreted and applied in accordance with California law. The exhibits attached hereto are part of this Subaward Agreement.
- f. *Waiver of Breach.* A party's failure to insist on strict performance of this Subaward Agreement or to exercise any right or remedy upon the other party's breach of this agreement will not constitute a waiver of the performance, right, or remedy. A party's waiver of the other party's breach of any term or provision in this Subaward Agreement is not a continuing waiver or a waiver of any subsequent breach of the same or any other term or provision. A waiver is binding only if set forth in writing and signed by the waiving party.
- g. *Severability.* If a court with jurisdiction rules that any nonmaterial part of this Subaward Agreement is invalid, unenforceable, or contrary to law or public policy, then the rest of this Subaward Agreement remains valid and fully enforceable.
- h. *Counterparts.* The parties may sign this Subaward Agreement in counterparts, each of which is considered an original, but all of which constitute the same agreement. Facsimiles, pdfs, and photocopies of signature pages of the Subaward Agreement have the same binding effect as originals.
- i. *Time of Essence.* Time is of the essence in performing this Subaward Agreement.
- j. *Compliance with all Laws, Requirements, and Orders.* The Subrecipient shall comply with all applicable laws, regulations, orders of public officials, and requirements in

connection with this Subaward Agreement, including all non-discrimination and equal opportunity laws.

- k. *Authority to Sign.* The person signing this agreement on Subrecipient's behalf represents that he or she is authorized to do so and that no further action beyond his or her signature is required to bind Subrecipient to this Subaward Agreement. VALLEY VISION shall have no obligations whatsoever under this Subaward Agreement, unless and until this agreement is executed by an authorized officer of VALLEY VISION.
- l. *Tax Implications and Consequences.* VALLEY VISION makes no representations as to the tax consequences associated with the disbursement of CRF funds related to this Subaward Agreement, and any determination related to this issue is the sole responsibility of the Subrecipient. Subrecipient acknowledges consulting with its own tax advisors or tax attorneys regarding this transaction or having had an opportunity to do so prior to signing this Subaward Agreement. Subrecipient acknowledges VALLEY VISION cannot provide advice regarding the tax consequences or implications of the CRF funds disbursed to Subrecipient under the terms of this Subaward Agreement.
- m. *Integration and Modification.* This Subaward Agreement sets forth the parties' entire understanding regarding the matters set forth above and is intended to be their final, complete, and exclusive expression of those matters. It supersedes all prior or contemporaneous agreements, representations, and negotiations—written, oral, express, or implied—and may be modified only by another written agreement signed by both parties.
- n. *Survival.* The following provisions shall survive termination or expiration of this Subaward Agreement for any reason, in addition to those that by their nature are intended to survive termination: Books and Records, Indemnity.

[Signature page immediately follows]

**Signature Page to
CARES Act Grant Subaward Agreement**

VALLEY VISION, a California Nonprofit Corporation

SUBRECIPIENT: Charles A Jones Career & Education Center/Sacramento City Unified School District

NAME _____

NAME _____

BY _____

BY _____

TITLE _____

TITLE _____

DATE _____

DATE _____

**Exhibit A to
CARES Act Grant Subaward Agreement
CARES Act Grant Agreement between the City and
VALLEY VISION [attached]**

**Exhibit B to
CARES Act Grant Subaward Agreement**

Subrecipient's Authorized Activities

The Subrecipient shall use the Subaward solely to do the following:

1. As part of and in furtherance of the Program, Subrecipient shall deliver online and in-person curriculum to students enrollment in the SVMII Dislocated Workers Manufacturing Training Program, provide OSHA 10 certified training, pay for student registration, and instructor forklift training to support classroom instruction. Subrecipient shall deliver curriculum to target residents who (a) reside in Low-to-Moderate CDBG Eligible, Promise Zone, and Opportunity Zone areas of the City of Sacramento as shown in Attachment 3 to the Grant Agreement that have lost their jobs or have had their jobs displaced because of COVID-19, and (b) who are age 18 or older.

2. The Subrecipient shall complete the activities in section 1 by December 30, 2020. Final invoicing for these activities must be received no later than January 10, 2021.

**Exhibit C to
CARES Act Grant Subaward Agreement**

Budget

1. VALLEY VISION shall make an initial disbursement of the Subaward equal to 50% of the sum identified in Section 2 (Disbursement of Subaward) of this Subaward Agreement no later than two weeks after VALLEY VISION receives the initial disbursement of CRF funds from the City under the Grant Agreement. VALLEY VISION shall disburse the balance of the Subaward within a reasonable time after VALLEY VISION receives the remainder of the CRF funds from the City under the Grant Agreement.

2. Subrecipient Budget

Sacramento CARES Workforce Recovery Program (WRP) Project/Program Itemized Budget Coversheet					
	Prime	SVMI	Sub	In-Kind/Match	Total
Personnel (Salaries and Benefits*)					
Outreach/Recruitment					
Case Management					
Job Placement					
Reporting/Evaluation					
Training/Education Services					
Classroom/Education Training			\$27,670		
SCUSD Indirect (3.79%)			\$ 1,094.		
TOTAL			\$28,760		
Stipends/Paid Internships/Scholarships					
Stipends					
Paid Internships					
Scholarships					
Supplies & Equipment/Fixed Assets					
Hardware					
Software					
Tools					
Equipment					
Administrative/Indirect Costs (not to exceed 10%)*					
Other Costs*					
ex. Marketing/Branding					
Total Budget					\$28,760



**Kaiser Foundation Hospitals, Northern California Region
- Grant Agreement -**

12/8/2020

Jorge Aguilar
Superintendent
Sacramento City Unified School District
5735 47th Ave.,
Sacramento, California 95824

Re: Grant Award Letter for Grant Number 117819

Dear Jorge Aguilar:

On behalf of Kaiser Permanente's Northern California Community Benefit Programs, we are pleased to inform you that a grant in the amount of \$25,000.00 has been awarded to Sacramento City Unified School District ("Grantee"). The purpose of these funds is to support the Access to Mental Health Project (the "Grant").

Kaiser Permanente has a 70-year history and our mission includes improving the health of the communities we serve. As a nonprofit integrated healthcare delivery organization, we make investments in our communities. We believe in supporting organizations like yours that make a difference in people's lives.

Grant Period

Start Date: 12/1/2020

End Date: 11/30/2021

Grant Reporting

Instructions for submitting reports will be provided at 30 days prior to the due dates.

Progress Report Due Date: 6/25/2021

Final Report Due Date: 1/14/2022

Please review the enclosed Grant Agreement (pages 1-4) and Communications Guidelines (page 5) which describe the terms and conditions of your grant.

If you have questions or require additional information, please contact your grant manager, **Brian Heller de Leon** at **brian.c.heller-de-leon@kp.org**.

Sincerely,

DocuSigned by:

E2116DEE68A54E0
Michelle Odell

Public Affairs Director, South Sacramento

12/10/2020

Date

ACCEPTED AND AGREED



**Kaiser Foundation Hospitals, Northern California Region
- Grant Agreement -**

Jorge Aguilar
Superintendent

Date



Kaiser Foundation Hospitals, Northern California Region
- Grant Agreement -

In addition to the specific terms of the Grant Award Letter for Grant Number 117819, Kaiser Foundation Hospital's ("KFH") award of this Grant, managed by the KFH Northern California Community Benefit Programs Division, is contingent upon Grantee's compliance with the following terms and conditions, and Grantee agrees to all these terms and conditions. Together, the Grant Award Letter and these terms and conditions are "the Agreement."

1. Tax-Exempt Status

Grantee is a (i) tax-exempt organization currently recognized by the Internal Revenue Service ("IRS") as a public charity described in section 501(c)(3), (8), (10) or (19) or 501(k) or 509(a)(1), (2), or (3) of the Internal Revenue Code of 1986, as amended (the "Code") or (ii) a local, state or federal government agency. If Grantee is a public charity as described in (i), then Grantee represents and warrants that

- Grantee's tax-exempt status under the Code has not been revoked or modified since the issuance of the IRS determination letter provided to KFH and shall not be revoked or modified during the term of this Grant; and
- there is no issue presently pending before any office of the IRS that could result in any proposed changes to Grantees' tax-exempt status under the Code; and
- Grantee shall immediately notify KFH if Grantee's tax-exempt status is revoked, suspended or modified during the term of this Grant.

2. Expenditure of Funds

This Grant must be used for the project identified in the Grant Award Letter, as described in the Grantee's proposal and related correspondence, and may not be expended for any other purposes without KFH's prior written approval. If the Grant is intended to support a specific project or to provide general support for a specific period, any portion of the Grant unexpended at the completion of the project at the end of the period shall be returned immediately to KFH, unless otherwise agreed by KFH in writing. Grantee may not expend any Grant funds for any purpose that is not charitable or educational, for any political or lobbying activity, or for any purpose other than one specified in Section 170(c)(2)(b) of the Code. Grantee must obtain prior written approval from KFH for changes to budgetary allocations that amount to 10% or more of the total budget of the Grant award or for changes to the Grant period.

Grantee may not use any portion of this grant in connection with the enrollment of individuals in any Qualified Health Plan or non-Qualified Health Plan. If Grantee serves as a Certified Enrollment Entity or Navigator funded by the California Health Benefit Exchange (Covered California), Grantee will fully comply with any applicable state and federal statutes, regulations, and sub-regulatory guidance requiring disclosure of receipt of this funding to Covered California and consumers receiving application assistance from Grantee's personnel.

3. No Assignment or Delegation

Grantee may not assign, or otherwise transfer, its rights or delegate any of its obligations under this Grant without prior written approval from KFH.

4. Records and Reports

Grantee is required to keep a record of all receipts and expenditures relating to this Grant and to provide KFH with written reports summarizing the progress made, as detailed on KFH's reporting requirements outline. KFH may also require additional interim reports. Grantee's reports should describe its progress in achieving the purposes of the Grant and include a detailed accounting of the uses or expenditure of all Grant



**Kaiser Foundation Hospitals, Northern California Region
- Grant Agreement -**

funds. Grantee also agrees to provide any other information reasonably requested by KFH. If Grantee obtains any audited financial statements covering any part of the Grant period, Grantee shall provide a copy to KFH as well. Grantee is required to keep the financial records with respect to this Grant, along with copies of any reports submitted to KFH, for at least four years following the year in which all Grant funds are fully expended.

5. Required Notification

Grantee is required to provide KFH with immediate written notification of: (1) any changes in its tax-exempt status; (2) its inability to expend the Grant for the purposes described in the Grant Award Letter; (3) any expenditure from this Grant made for any purpose other than those for which the Grant was intended; (4) any modification of the budget, Scope of Work or timeline; and (5) any significant changes in Grantee's leadership or staffing.

6. Reasonable Access for Evaluation

Grantee is expected to actively participate in the evaluation of Kaiser Permanente's Community Benefit Program, including KFH's evaluation of Grantee's project within that program. At KFH's request, Grantee will permit KFH and its representatives to conduct site visits and have reasonable access during regular business hours to Grantee's files, records, accounts, personnel and clients or other beneficiaries for the purpose of making financial audits, verifications or program evaluations as KFH deems necessary or appropriate concerning this Grant award.

7. Publicity

Whenever possible, Grantee shall obtain KFH's prior written or oral consent of any proposed publicity concerning this Grant prior to the release of such publicity. When acknowledging this Grant, Grantee will incorporate the following text: "*The project is supported by Kaiser Permanente Northern California Community Benefit Programs.*"

KFH may include information regarding this Grant, including the amount and purpose, photographs provided by Grantee, Grantee's logo or trademark, or other information or materials about Grantee's organization and activities, in KFH's periodic public reports, newsletters, online channels, and news releases.

8. Right to Modify or Revoke Payments

Payments made under this Grant are contingent upon Grantee's compliance with the terms of this Agreement. KFH reserves the right to discontinue, modify or withhold any payments to be made under this Grant award or to require a total or partial refund of any Grant funds if, in KFH's sole discretion, such action is necessary: (i) because Grantee has not fully complied with the terms and conditions of this Grant, including without limitation, Grantee's loss of tax-exempt status or Grantee's use of Grant funds for purposes other than those designated; (ii) to protect the purpose and objectives of the Grant or any other charitable activities of KFH or the Kaiser Permanente Medical Care Program; or (iii) to comply with the requirement of any law, regulation, or regulatory agency policy applicable to Grantee, KFH or this Grant.

9. Termination

KFH may terminate this Grant for convenience upon 30 days' written notice to Grantee and may terminate this Grant immediately for the reasons specified in Section 8 or for Grantee's engagement in willful misconduct or negligence.



Kaiser Foundation Hospitals, Northern California Region
- Grant Agreement -

10. Independent Contractors

With respect to administration of this Grant, the parties understand and agree that each is at all times acting and performing as an independent contractor with respect to the other. Except as expressly set forth in this Agreement, neither party, nor any of its employees, shall be construed to be the agent, employee or representative of the other for any purpose, or liable for any acts or omissions of the other.

11. Compliance

Grantee shall (i) maintain, in full force and effect, all required governmental or professional licenses and credentials for itself, its facilities and its employees and all other persons engaged in work in conjunction with this Grant, and (ii) perform its duties and obligations under this Agreement according to industry standards and in compliance with all applicable laws. As an organization with numerous contracts with the federal government, KFH and its affiliates are subject to various federal laws, executive orders and regulations regarding equal opportunity and affirmative action. This Section constitutes notice that Grantee may be required to comply with the following Federal Acquisition Regulations (each a "FAR") at 48 CFR Part 52, which are incorporated herein by reference: (a) Equal Opportunity (April 2002) at FAR 52.222-26; (b) Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept. 2006) at FAR 52.222-35; (c) Affirmative Action for Workers with Disabilities (June 1998) at FAR 52.222-36, and (d) Utilization of Small Business Concerns (May 2004) at FAR 52.219-8. In addition, Executive Order 13495 concerning the obligations of federal contractors and subcontractors to provide notice to employees about their rights under Federal labor laws, or its successor, shall be incorporated herein by reference.

12. Miscellaneous

This Agreement shall be governed by the laws of the State of California. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be one and the same instrument. Grantee may not assign any right, duty or obligation under this Agreement without prior written approval from KFH. Any change of ownership or control of Grantee shall be deemed an assignment. This Agreement shall be binding upon and inure to the benefit of the parties and their respective, permitted successors and assigns. This Agreement, including any exhibits and attachments (all of which are incorporated into this Agreement by this reference), is the entire agreement of the parties with respect to the subject matter herein, and supersedes any and all other agreements, promises, negotiations or representations, whether oral or written. This Agreement, including exhibits and attachments, may not be amended except in a writing signed by each party.

ACCEPTED AND AGREED by duly authorized officers of KFH and Grantee:

KFH:

Grantee:

Kaiser Foundation Hospitals, Northern California

Sacramento City Unified School District

By:

DocuSigned by:
Michelle Odell
E2118DDE69A54E0...
Michelle Odell

By:

Jorge Aguilar

Title: Public Affairs Director, South Sacramento

Title: Superintendent

Date: 12/10/2020

Date:

Kaiser Foundation Hospitals, Northern California Region – Communications Guidelines –

Congratulations on your Kaiser Permanente Northern California Region grant. We appreciate the opportunity to partner with you and to help others learn about your important work. Please review the information below concerning communications and publicity and contact your grant manager if you have any questions.

How to acknowledge your grant. To make it easy to communicate about your grant, we have prepared language describing our partnership. This language can be used for newsletters, websites, or other communications. ***Please use this description when acknowledging your Kaiser Permanente grant.***

Short credit:

The project is supported by Kaiser Permanente Northern California Community Benefit Programs.

Longer credit:

About the Kaiser Permanente Northern California Community Benefit Grants Program

Kaiser Permanente's community involvement uniquely pairs grant funding with 70 years of clinical expertise, medical research, and volunteerism to support prevention-focused, evidence-based programs that are expanding access to care and creating healthy environments. Kaiser Permanente recently awarded Sacramento City Unified School District a \$25,000.00 grant that will help more people in this community get access to the resources they need to lead a healthy life. For more information about Kaiser Permanente's work in the community, visit about.kaiserpermanente.org/community-health.

Logo. If you would like to use a Kaiser Permanente logo, please contact your grant manager. Tell them your preferred file type (JPEG or EPS) and color (blue or black). As a nonprofit organization, the Kaiser Permanente logo cannot be used on materials that imply endorsement of legislation or a candidate.

Promoting your Kaiser Permanente grant. Your new grant is an excellent time to tell the story of your important work—to your partners, the community, and the media. There are many ways to communicate, including via a press release, newsletter, Web site, social media, and donor communications. If you are interested in doing outreach or promotion, our communications team may be available to help. Please contact your grant manager to discuss this further.

Collecting stories about your work. Personal stories and testimonials are particularly effective ways to illustrate the value of your work—for fundraising, donor and board communications, and grant reports. The reporting requirements for this grant include capturing and relaying at least one story about your work, but we also appreciate your sharing stories with us at any point.

ICU Technologies Inc.

1382 Blue Oaks Blvd, Suite 110
 Roseville, CA 95678 US
 sales@icu-techinc.com
 www.icu-techinc.com

[Signature]
 10/14/2020



R21.01864

CMAS Estimate

ADDRESS

Sacramento City Unified School District
 5735 47th Ave
 Sacramento, CA 95824
 United States

SHIP TO

Sacramento City Unified School District
 Sacramento City Unified Warehouse
 Attn: Jason Holland (District Lock Project)
 3051 Redding Ave.
 Sacramento, CA 95820
 United States

CMAS ESTIMATE 1398

DATE 10/14/2020
 EXPIRATION 12/18/2020
 DATE

PROJECT NAME

Video System Product Stock

SKU	ITEM	QTY	PRICE	AMOUNT
	Notes The following eight lines of product consist of product being sold under ICU Technologies Inc. CMAS Contract Number 3-20-70-3865A	0	0.00	0.00
	WVS2531LN PANASONIC CAMERA	543	905.63	491,757.09T
	WVS4550L PANASONIC 360	70	1,035.95	72,516.50T
	19" MONITOR 19" Monitor	36	292.59	10,533.24T
	SFP-S10 Single Mode SFP Transceiver	292	128.67	37,571.64T
	NDR-240-48 DIN Rail Power Supply 240 Watt	170	94.31	16,032.70T
				Subtotal: 628,411.17
NSP	CANISTERNX300/4T CANISTER EXPANSION	36	257.41	9,266.76T
NSP	WJ-NXE30W Panasonic 8 Camera Expansion	12	399.55	4,794.60T
NSP	GBLC2-D1-03 LC to LC single mode jumper 3 METER	304	10.88	3,307.52T
				Subtotal: 17,368.88
	Notes The following five lines of product consist of product being sold under ICU Technologies Inc. CMAS Contract Number 3-20-84-0054E	0	0.00	0.00
	LNx-2012GN-SFP-T 20-port Industrial PoE	8	1,794.55	14,356.40T

LMP-2602G-SFP-T 26-Port 1U 19" Rackmount PoE+	11	1,893.35	20,826.85T
LMP-1204G-SFP 12-Port Industrial PoE+	14	1,545.65	21,639.10T
LMP-1002G-SFP 10-Port Industrial PoE+	116	1,036.45	120,228.20T
DIN-RACK-2U Din-Rail to 19" Rack	158	69.35	10,957.30T
			Subtotal: 188,007.85
Notes The following one line of product consist of product being sold under ICU Technologies Inc. CMAS Contract Number 3-20-70-3865B	0	0.00	0.00
WJ-NX3000/4000T4 PANASONIC NVR	36	2,256.34	81,228.24T
			Subtotal: 81,228.24
Notes The following one line of product consist of product being sold under ICU Technologies Inc. CMAS Contract Number 3-20-70-3865C	0	0.00	0.00
WV-Q202 RACK MOUNT BRACKET	36	20.89	752.04T
			Subtotal: 752.04
Notes The following one line is freight charges for all product listed in this quote across all CMAS Contract Numbers listed in this quote	0	0.00	0.00T
N/A ICU-SHIPPING Freight to customer location	1	4,100.00	4,100.00

Estimate Notes:	SUBTOTAL	919,868.18
1. Email orders@icutechinc.com	TAX	80,129.72
	TOTAL	\$999,997.90

Accepted By

Accepted Date



TO: Mikhael Florez
 Supervisor Electronics / Locksmiths
 Sacramento City Unified School
 District
 (916)395-3970
 Mikhael-florez@scusd.edu

Project: Sacramento City USD – Video System Equipment Stock & Spares

Dear Mr. Florez,

As requested, we are submitting this proposal to provide video system equipment for Sacramento City Unified School District. This proposal is inclusive of the product only. Installation labor is not included.

Scope of Work:

ICU Technologies will provide the following video system equipment for this project:

Item	Description	Qty
WJ-NX300/4000T4	PANASONIC NVR	36
WV-Q202	NVR RACK MOUNT BRACKET	36
WVS2531LN	PANASONIC Full HD Vandal Resistant Outdoor Dome Network Camera	543
WVS4550L	PANASONIC 360-degree Outdoor Dome 5 Megapixel Network Camera	70
SFP-S10	Single Mode SFP Transceiver	292
NDR-240-48	DIN Rail Power Supply 240 Watt	170
LNx-2012GN-SFP-T	20-port Industrial PoE	8
LMP-2602G-SFP-T	26-Port 1U 19" Rackmount PoE+	11
LMP-1204G-SFP	12-Port Industrial PoE+	14
LMP-1002G-SFP	10-Port Industrial PoE+	116
DIN-RACK-2U	Din-Rail to 19" Rack	158
CANISTERNX300/4T	CANISTER EXPANSION	36
WJ-NXE30W	Panasonic 8 Camera Expansion	12
19" MONITOR	19" Monitor	36
GBLC2-D1-03	LC to LC single mode jumper 3 METER	304

Invoicing / Payment Terms:

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

- Delivery of Equipment
- Bi-weekly and Monthly Progress Invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.



SACRAMENTO CITY UNIFIED SCHOOL
DISTRICT FUSUS CORE INSTALLATION



TO: Jorge A. Aguilar
Superintendent
C/O Raymond Lozado
Sacramento City Unified School District
5735 47th Ave
Sacramento, CA 95824
United States

Dear Mr. Aguilar,

As requested, we are submitting this proposal to provide the Sacramento City Unified School District (SCUSD) Installation Services for Fusus cores.

ICU Technologies Inc. was formed by security industry experts that have a common passion for excellence. Our experienced staff has diverse backgrounds within IT, Security Consulting and Design, State, Local, Federal, K-12 and Higher Ed Government Security Sales and Installation. We pride ourselves in doing business with integrity and keeping our customer's best interest in mind first and foremost.

Our detailed process is centered around producing measurable and referenceable business outcomes for all parties involved. ICU is heavily invested in its people, processes, and partnerships.

We would like to personally thank you for taking the time to consider a partnership with our company. We look forward to the opportunity to earn your business!

Sincerely,

Brian Van Norman
Chief Executive Officer
ICU Technologies, Inc.



Statement of Work

ICU Technologies will provide installation services to install approximately eighty-five pre-configured Fusus cores at SCUSD campuses and facilities selected by the District.

ICU will request necessary network and connection details and information from SCUSD, and compile received information in order that Fusus may preconfigure Fusus cores to SCUSD’s desired locations.

ICU will work with SCUSD’s IT Group for IP address, and network switch port information at each location to streamline the installation process, ensuring rapid deployment.

Invoicing & Payment Terms

ICU Technologies, Inc. will invoice at certain project milestones, including but not limited to the following:

- Bi-weekly and Monthly progress invoices

Invoices are due upon receipt of invoice. If payments are not received within 30 days, services may be suspended and ICU Technologies, Inc will not be held responsible for any damages due to delays from such suspension.

Special Requirements

ICU Technologies, Inc will require the following to be provided by SCUSD.

- Assigned IT representative from SCUSD to provide access and information.
- Facility and IDF/MDF keys to be issued for access.
- Issuance of IP addresses, network switch port assignments, and existing video system(s) login information.
- Patch cables for Fusus cores.

Assumptions & Exclusions

ICU Technologies, Inc. services under this proposal are limited to those expressly specified. The following enhanced services may be desired or required, and if performed at SCUSD’s direction, will be charged at fees as mutually agreed:

- Changing or re-designing any project aspect or element previously submitted by ICU Technologies Inc. in compliance with this proposal, or previously approved by SCUSD, including but not limited to project description, scope, requirements, equipment, capabilities, facilities, contractors, plans, or designs.
- Preparation of operation and maintenance manuals (O&M’s) or construction as- built drawings.
- Production of security staffing and security services policies and procedures, standard operating procedures, response protocols, communication protocols, post orders, and RFP development and bidding support.
- Updating or enhancing the SCUSD’s existing policies and procedures including security services contracts and post orders
- Proposal is inclusive only of labor to install the pre-configured Fusus cores. Materials, equipment, parts of any kind are not included.
- If services beyond the above scope of work are required, additional service fees will also be required.

Accepted By: Sacramento City Unified School District

Name _____

Title _____

Signature _____

Date _____



1382 Blue Oaks Blvd, Suite 110
 Roseville, CA 95678
 www.icu-techinc.com

ADDRESS

Jorge A. Aguilar
 Superintendent
 C/O Raymond Lozado
 Sacramento City Unified School District
 5735 47th Ave
 Sacramento, CA 95824
 United States

SHIP TO

Jorge A. Aguilar
 Superintendent
 C/O Raymond Lozado
 Sacramento City Unified School District
 5735 47th Ave
 Sacramento, CA 95824
 United States

ESTIMATE

1507
 DATE 11/12/2020
 EXPIRATION DATE 01/15/2021

PROJECT NAME

Fusus Core Installation

GSA ESTIMATE

Contract Number 47QSWA18D003K

SIN	ITEM	QTY	PRICE	AMOUNT
334290	ICU-TECH1 Installation and service of access control and video surveillance field devices/systems.	248	115.70	28,693.60
334290	ICU-PM Manage and set schedule, coordinate with others, communicate system status.	24	146.85	3,524.40
334290	ICU-SE Design and system integration, software set up, oversight of installation by technicians.	8	155.75	1,246.00
				Subtotal: 33,464.00
	GSA-IFF Industrial Funding Fees	33,464	0.007556	252.85

Estimate Notes:

- 1. Email orders@icu-techinc.com

TOTAL

\$33,716.85

Accepted By

Accepted Date



November 13, 2020

Ray Lozada
Director of Safe Schools
Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824

Dear Director Lozada,

ICU Technologies and Fūsus are honored that the Sacramento City Unified School District has selected our organizations to support your community safety initiatives by unifying all of your existing school security infrastructure into a single, cloud-based safety platform that will help Sacramento Schools maintain a safe, healthy, and secure learning environment for their students, teachers, and staff.

FūsusONE will provide the Sacramento City Unified School District with a Real Time Safety Platform that will unify disparate video systems, provide secure chat channels, provide panic alerts, incorporate IoT data, and enable emergency-only access to emergency responders if needed. The Fusus platform will help ensure administrators, teachers, and security staff have access to real time intelligence to ensure rapid and proportionate response to incidents whether handled by school staff or with the assistance of the Sacramento Police Department and other emergency responders.

Upon signing and execution of this contract we will begin with the integration of video within the entire District. The Fūsus project will include the deployment of up to eighty-five COREs to support all existing cameras and up to 200 future cameras.

1. System Deliverables to the Sacramento City Unified School District:

- a. Provide and install access to all then-current and planned video feeds into fūsusONE (up to 1,500 video feeds)
- b. Provide a total of eighty-five (85) CORES
- c. Period of Subscription: 3 Years with option to renew for 2 more years for a total of 5 years
- d. Provide full project management, setup, and training for fūsusONE and fūsusOPS
- e. Provide necessary project management and implementation services for video feeds to be configured for fūsusONE application
- f. Implement fūsusALERT for schoolwide panic alerting functionality at no additional cost (staff only, not students)
- g. Implement fūsusCOMMS for schoolwide secure chat functionality (staff only, not students)
- h. Support for mutual aid within all schools' physical security personnel and, at district's discretion, with local first responders
- i. Implement optional direct connect to Sacramento Police Department Dispatch at no additional cost.
- j. Provide a full solution warranty for the life of the agreement
- k. Provide Phone (Tier 2) and onsite (Tier 3) technical support
- l. Support for Mutual Aid with existing and future County and Local Agency Subscribers
- m. The quote (Attachment A – Quotation 1395) provides details on the fūsusONE Software and CORE prices and part numbers

1382 Blue Oaks Blvd., Suite 110
Roseville, CA 95678
(530) 488-7200 Main
www.icu-techinc.com



2. Payment Terms:

- a. Payment Due to Commence the project—Covers 3 full years of service plus a one-time cost for (85) Cores totalling: **\$191,400**

3. Statement of Work: The following capabilities will be delivered to the Sacramento City Unified School District as part of this agreement.

Fūsus will:

- a. **fūsusONE:** Setup and implement Sacramento City Unified School District users, provide access to, and training on the fūsusONE enterprise data fusion and map-based situational awareness platform with up to 1,500 video sources and unlimited fūsus app (location alert) data sources throughout the District
- b. **fūsusCORE:** Provision at the discretion of Fūsus network engineers, and on behalf of the Sacramento City Unified School District, fūsusCORE(s) for live video sharing through fūsusONE.
- c. **fūsusVAULT:** The District's fūsusONE subscription includes the investigator portal, fūsusVAULT to assist with secure data collection in support of its investigations.
- d. **fūsusOPS:** The District will have the ability to deploy the fūsusOPS smart-phone app for live video sharing from the field, viewing of video and to setup and transmit the location of teams for special events and critical incident management.
- e. **fūsusALERT:** For schoolwide panic alerting functionality (staff only, not students)
- f. **FūsusTIPS:** For teachers and, at discretion of district, designated school officials
- g. **fūsusCOMMS:** For schoolwide secure chat functionality
- h. Period of Subscription: 3 Years
- i. Standard Terms and Conditions of the Service are included (Attachment B).

Note: Additional CORE Light/Pro/AI Appliances can be purchased for \$300/\$600, respectively.

4. Bill of Materials Included with the Service: As part of the annual subscription price, each system will include the following: *fūsusONE SaaS with unlimited video alerts, access, and video download. fūsusCORE warranty and technical support for the life of the agreement.*

Subscription to fūsusONE comes with the following:

- a. Unlimited Users to the fūsusONE – Real-Time Crime Center in the Cloud (RTC³)
- b. Unlimited Access to the fūsusONE Dashboard for Sacramento City Unified School District designated users



- c. Unlimited fūsusOPS user licenses
- d. Setup of floor plans for locations provided by Sacramento City Unified School District in fūsusONE
- e. Technical Phone Support
- f. Full Warranty on all CORE devices, and system software
- g. Live U.S.-Based Phone Technical Support for the Life of the Agreement

5. Fūsus Technical Requirements:

- a. Camera live-sharing compatibility will be assessed for each school location prior to CORE delivery
- b. The District will designate a primary POC for the deployment of fūsusONE.
- c. CORE deployed locations will be required to provide a minimum network speed of .5mb/s per viewed camera for live video sharing through the system.

6. Termination for Convenience:

The Termination for Convenience Clause Asserts that the customer may, at its sole discretion, terminate the agreement with 30 days of notice to Fūsus. Services will be reimbursed on a pro-rated basis from the last day of the term through the remainder of the agreement. The cost of any unreturned or unserviceable fūsusCORE(s) will be deducted from the refund due on a \$600/CORE Pro, \$300/CORE Light basis.

We are privileged to work with you on this project. Should you have any questions, at any time, please feel free to call (415) 418-9001 or email me at buhler@icu-techinc.com

Respectfully,

Brian Uhler
Police Chief (Ret)

Approved (Signature): _____

By (Print Name/Title): _____

ICU Technologies Inc.
 1382 Blue Oaks Blvd, Suite 110
 Roseville, CA 95678 US
 sales@icu-techinc.com
 www.icu-techinc.com



Estimate

ADDRESS

Jorge A. Aguilar
 Superintendent
 C/O Raymond Lozado
 Sacramento City Unified School District
 5735 47th Ave
 Sacramento, CA 95824
 United States

SHIP TO

Jorge A. Aguilar
 Superintendent
 C/O Raymond Lozado
 Sacramento City Unified School
 District
 5735 47th Ave
 Sacramento, CA 95824
 United States

ESTIMATE # 1395

DATE 10/12/2020

EXPIRATION DATE 12/11/2020

PROJECT NAME

SCUSD Fusus

ACTIVITY	QTY	PRICE	AMOUNT
FUSE-ICU-S- 1001 FūsusONE SaaS - SaaS for 1 Year up to 1,300 Cameras CAD Integration, and UAV Integration - Year 1	1	46,800.00	46,800.00
FUSE-ICU-H- 1001 FususCORE Devices (85 units) - Year 1	1	51,000.00	51,000.00
FUSE-ICU-S- 1001 FūsusONE SaaS - SaaS for 1 Year up to 1,300 Cameras CAD Integration, and UAV Integration - Year 2	1	46,800.00	46,800.00
FUSE-ICU-S- 1001 FūsusONE SaaS - SaaS for 1 Year up to 1,300 Cameras CAD Integration, and UAV Integration - Year 3	1	46,800.00	46,800.00

Estimate Notes:

- 1. Email orders@icu-techinc.com

TOTAL

\$191,400.00

Accepted By

Accepted Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1b

Meeting Date: January 14, 2021

Subject: Approve Amendment to Leataata Floyd Elementary School Farm and Community Garden Project Agreement

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Facilities Support Services

Recommendation: Board to approve the amendment to Leataata Floyd Elementary School Farm and Community Project Agreement

Background/Rationale: On December 6, 2018, City of Sacramento and the District entered into the Leataata Floyd Elementary School Farm and Community Garden Project Agreement which allowed for the City to use excess land at the school site to establish an urban farm and a community garden to benefit the residents within the Northwest Land Park development and the surrounding community, including the students who attend the school and their parents.

The Farm will be developed as urban farm for the purpose of educating students about agriculture, environmental protection, health and nutrition. Previously, in January 2016, the District approved the Food Literacy Center, a non-profit corporation, as operator of the Floyd Farm. Food Literacy intends to also use the Farm to educate school parents and the larger community about how sustainable gardening provides health and nutrition benefits.

The Community Garden component will allow for School staff, parents, and community members to obtain rights to a garden plot to grow their own fruits and vegetables. The Community Garden will be operated and maintained by the City.

Students, their parents, and other residents within the Northwest Land Park community will benefit from the establishment of the Farm and the Community Garden as an educational and recreational learning center. CA Education Code Section 10900 authorizes school districts to work with cities to conduct programs of community education and recreation for children and adults.

The attached Amendment between the City and District further outlines that before the farm commences operation, and before each fiscal year thereafter, the City and District would agree on a budget, subject to each party's funds and budget constraints, to apportion the payment for all operational and maintenance expenses, including utilities and staff costs associated with the Food Literacy Center, to support the farm. The Parties desire to specify the amount of payments to be made by City for the farm maintenance and the farm easement from the Northwest Land Park maintenance assessment district. This component was previously not included on the December 6, 2018 agreement between the city and District.

Financial Considerations: This agreement would provide \$26,300 for a Farm Maintenance Fund provided by the City and directed towards the Food Literacy Center. It would also include \$82,500 provided by the City to the District for payment of the City Easement.

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Agreement Amendment

<p>Estimated Time of Presentation: N/A Submitted by: Rose F. Ramos, Chief Business Officer Nathaniel Browning, Director of Facilities Approved by: Jorge A. Aguilar, Superintendent</p>
--

**AMENDMENT TO LEATAATA FLOYD ELEMENTARY SCHOOL
FARM AND COMMUNITY GARDEN PROJECT AGREEMENT**

THIS FIRST AMENDMENT (“Amendment”) is made as of _____, 202_, by and between the SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, a public school district (“District”) and the CITY OF SACRAMENTO, a municipal corporation (“City”) (collectively, the “Parties”).

Background

- A. On December 6, 2018, City and District entered into the Leataata Floyd Elementary School Farm and Community Garden Project Agreement (the “Principal Agreement”) which allowed for the City to use excess land at the school site to establish an urban farm and a community garden to benefit the residents within the Northwest Land Park development and the surrounding community, including the students who attend the school and their parents. On April 22, 2019, the District conveyed to the City an easement over the excess land. The easement provided that after the farm is constructed, the District would have the exclusive rights to operate and maintain the farm and that the City would fund a portion of the farm maintenance costs using the proceeds from the Northwest Land Park maintenance assessment district. However, the City has been unable to access the easement area to construct the farm and community garden due to District’s construction of the farm building for the school.
- B. The farm is to be developed as urban farm for the purpose of educating students about agriculture, environmental protection, health and nutrition. The District is constructing the farm building to use for processing the vegetables grown on the farm and for instruction on the benefits of a healthy diet. The District has made arrangements with Food Literacy Center, a non-profit corporation, for operation of the farm. Food Literacy Center intends to also use the farm to educate school parents and the larger community about how sustainable organic gardening provides health and nutrition benefits.
- C. The Principal Agreement provided that before the farm commences operation, and before each fiscal year thereafter, the City and District would agree on a budget, subject to each party’s funds and budget constraints, to apportion the payment for all operational and maintenance expenses, including utilities and staff costs associated with the Food Literacy Center, to support the farm. The Parties desire to specify the amount of payments to be made by City for the farm maintenance and the farm easement from the Northwest Land Park maintenance assessment district.

Agreement

NOW THEREFORE, it is mutually agreed between the Parties as follows:

1. **Allocation of Maintenance Assessment District Funds**

Section 5, Farm Maintenance and Operation Costs, of the Principal Agreement is amended to read in its entirety as follows:

“5. FARM MAINTENANCE AND OPERATION COSTS – The City has established a maintenance assessment community facilities district (CFD) that encompasses the Northwest Land Park development project. Included in the maintenance assessment is an allocation for park maintenance, which includes the off-site Farm and Community Garden, and payment for the easement.

City will pay the District \$26,300 (the “Farm Maintenance Fund”) on an annual basis after construction of the farm and community garden is completed. This amount will increase annually by the inflation index adopted when the CFD was established. Eligible Farm Maintenance Fund costs include (a) purchase of supplies (e.g., plants and seeds), equipment (e.g., hand tools), and equipment such as vehicles (e.g., tractor); (b) repair and replacement of irrigation systems, lighting, and fencing; (c) utility costs (e.g., water and power); and (d) staff costs for Farm operations and labor.

City will pay District \$82,500 for the Farm and Community Garden Easement (the “Easement Fee”) on an annual basis after District allows City access to the easement area to construct the farm and community garden. This amount is for District’s use to maintain the Farm Building or any other expense related to the school’s farm and nutrition program. This amount will increase annually by the inflation index adopted when the CFD was established.

The Setzer Family Foundation and Developer have established a fund in the amount of \$100,000 to be allocated for the Farm at \$20,000 per year. Funds are to be used to support the Farm operation and maintenance expenses during the first five years of operation which are not covered by the Farm Maintenance Fund, and for equipment and maintenance of the Farm Building.

If after expenditure of the Setzer Family Foundation grant, there are capital improvements needed for the Farm or the Farm Building or there are equipment and maintenance costs for the Farm or the Farm Building which are not covered by the CFD proceeds, the City and District shall meet to determine if there is additional funding available to cover such costs.

City will initiate collection of the CFD proceeds for the Easement Fee within six months after the City obtains access to the easement area, and for the Farm Maintenance Fund within six months after the Farm and Community Garden improvements have been completed. The Parties anticipate that there may be a shortage in the amount of the CFD proceeds for the initial year (FY 2021-22) due to the process for increasing the existing Northwest Land Park CFD assessment and collecting the proceeds on a semi-annual basis based on the tax collection schedule.

The District shall invoice City one-half of the Farm Maintenance Fund and the Easement Fee, respectively, in January and June each year at the time when the County Tax Collector distributes the CFD proceeds to the City. The District will

provide City with documentation of the Farm maintenance expenses incurred on an annual basis to verify use of the Farm Maintenance Fund proceeds. All costs associated with the operation and maintenance of the Community Garden shall be borne by the City.”

2. **Entire Agreement.** This Amendment constitutes the entire agreement, and supersedes any prior written or oral agreements, between the Parties with respect to the matters contained herein. All other terms and conditions of the Principal Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be duly executed as of the day and year first written above.

City of Sacramento

Sacramento City Unified School District

By: _____
Mario Lara, Director
Youth, Parks, & Community Enrichment
For: Howard Chan, City Manager

By: _____
Name:
Title:

APPROVED AS TO FORM:

By: _____
Senior Deputy City Attorney

ATTEST:

By: _____
Assistant City Clerk



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1c

Meeting Date: January 14, 2021

Subject: Approve Personnel Transactions

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Human Resources Services

Recommendation: Approve Personnel Transactions

Background/Rationale: N/A

Financial Considerations: N/A

LCAP Goal(s): Safe, Clean and Healthy Schools

Documents Attached:

1. Certificated Personnel Transactions Dated January 14, 2021
2. Classified Personnel Transactions Dated January 14, 2021

<p>Estimated Time of Presentation: N/A Submitted by: Cancy McArn, Chief Human Resources Officer Approved by: Jorge A. Aguilar, Superintendent</p>
--

Attachment 1: CERTIFICATED 1/14/2021

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY-REEMPL							
DOAN	HONG-AN	B	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	11/9/2020	6/30/2021	EMPLOY PROB 1 11/9/20
MARTIN	BRITTANY	A	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	1/4/2021	2/3/2021	LOA (PD) 1/4-2/3/21
LEAVES							
CREEVAN	KAYLEE	A	Teacher, Elementary	PARKWAY ELEMENTARY SCHOOL	1/1/2021	3/7/2021	LOA (PD) 1/1-3/7/21
ELLEFSEN	MICHELE	A	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	12/1/2020	3/11/2021	LOA (PD) FMLA/CFRA 12/1-3/11/21
ELLEFSEN	MICHELE	A	Teacher, Elementary	ABRAHAM LINCOLN ELEMENTARY	3/12/2021	5/1/2021	LOA (PD) HE 3/12-5/1/21
MARKUSON	GWEN	A	Teacher, Resource, Special Ed.	SEQUOIA ELEMENTARY SCHOOL	12/1/2020	1/3/2021	LOA EXT (PD) FMLA/CFRA 12/1-1/3/21
MARKUSON	GWEN	A	Teacher, Resource, Special Ed.	SEQUOIA ELEMENTARY SCHOOL	1/4/2021	6/30/2021	LOA RTN EXT (PD) FMLA/CFRA 1/4/21
PECK	STACI	A	Teacher, Elementary	LEATAATA FLOYD ELEMENTARY	1/1/2021	3/3/2021	LOA (PD) FMLA/CFRA 1/1-3/3/21
PECK	STACI	A	Teacher, Elementary	LEATAATA FLOYD ELEMENTARY	3/4/2021	6/30/2021	LOA RTN (PD) FMLA/CFRA 3/4/21
RODRIGUEZ	SYLVIA	A	Teacher, Elementary	CROCKER/RIVERSIDE ELEMENTARY	12/3/2020	5/18/2021	LOA (PD) 12/3/20-5/18/21
SHANNON	AMBER	C	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	10/27/2020	12/31/2020	AMEND LOA EXT (PD) 10/27/20-12/31/20
SHANNON	AMBER	C	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	1/1/2021	2/28/2021	LOA (PD) FMLA/CFRA 1/1/21-2/28/21
TEPLY	LORA	A	Teacher, Elementary	HUBERT H BANCROFT ELEMENTARY	12/9/2020	1/9/2021	LOA (UNPD) 12/9/20-1/9/21
TEPLY	LORA	A	Teacher, Elementary	HUBERT H BANCROFT ELEMENTARY	1/10/2021	6/30/2021	LOA RTN (UNPD) 1/10/21
RE-ASSIGN/STATUS CHANGE							
MAMMANO	SARAH	C	Teacher, Spec Ed	SEQUOIA ELEMENTARY SCHOOL	5/20/2020	6/30/2020	STCHG 5/20/20
TRANSFERED							
PITT	HEATHER	B	Teacher, Spec Ed	THEODORE JUDAH ELEMENTARY	1/4/2021	6/30/2021	TR 1/4/21

Attachment 2: CLASSIFIED 1/14/2021

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY-REEMPLY							
ARGUETA	ROSAURA	B	Custodian	PETER BURNETT ELEMENTARY	8/24/2020	6/30/2021	EMPLOY PROB 8/24/20
CERRI	RACHAEL	B	Instructional Aide	OAK RIDGE ELEMENTARY SCHOOL	12/10/2020	6/30/2021	EMPLOY PROB 12/10/20
ESPITIA	CELIA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/30/2020	6/30/2021	EMPLOY PROB 11/30/20
FANG	KONG	B	Clerk II	EDWARD KEMBLE ELEMENTARY	12/7/2020	6/30/2021	EMPLOY PROB 12/7/20
FLORES	MANUEL	B	Custodian	WASHINGTON ELEMENTARY SCHOOL	9/30/2020	6/30/2021	REEMPLOY PROB 9/30/20
HUNDRIESER	RICHARD	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/30/2020	6/30/2021	EMPLOY PROB 11/30/20
JASSO DE JAIME	MA SOCORRO	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/30/2020	6/30/2021	EMPLOY PROB 11/30/20
JINGLES	JOHNNAE	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/30/2020	12/31/2020	EMPLOY PROB 11/30/20
LARA	ADRIANA	B	Teacher Assistant, Bilingual	PACIFIC ELEMENTARY SCHOOL	11/30/2020	4/30/2021	REEMPLOY PROB 11/30/20
LOPEZ	OFELIA	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	12/7/2020	6/30/2021	EMPLOY PROB 12/7/20
MOUA	CHELSEA	B	Clerk II	ETHEL I. BAKER ELEMENTARY	11/30/2020	6/30/2021	REEMPLOY PROB 11/30/20
REYNOLDS	CASEY	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/30/2020	6/30/2021	EMPLOY PROB 11/30/20
THOMAS	CAPRICCIA	B	Clerk II	SUSAN B. ANTHONY ELEMENTARY	11/30/2020	6/30/2021	REEMPLOY PROB 11/30/20
WARE	SHANNON	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	11/30/2020	6/30/2021	EMPLOY PROB 11/30/20
LEAVES							
CUENCA	JUANA	A	Custodian	SEQUOIA ELEMENTARY SCHOOL	12/10/2020	2/10/2021	LOA (PD) FMLA/CFRA 12/10-2/10/21
GALLEGOS	ESPERANZA	A	Campus Monitor	JOHN H. STILL - K-8	12/9/2020	6/30/2021	LOA RTN (UNPD) ADMIN 12/9/20
MARROQUIN	MAURILEA	A	School Plant Ops Mngr I	WOODBINE ELEMENTARY SCHOOL	12/7/2020	12/18/2020	LOA (PD) FFCRA/FMLA/CFRA 12/7-18/20
MARROQUIN	MAURILEA	A	School Plant Ops Mngr I	WOODBINE ELEMENTARY SCHOOL	12/19/2020	6/30/2021	LOA RTN (PD) FFCRA/FMLA/CFRA 12/7-18/20
MURILLO DE PENA	MANUELA	A	Clerk II	WOODBINE ELEMENTARY SCHOOL	11/17/2020	6/30/2021	LOA EXT (PD) FFCRA/FMLA/CFRA 11/17-12/31/20
REYES	RANDY	A	Campus Monitor	LEONARDO da VINCI ELEMENTARY	12/5/2020	1/5/2021	LOA EXT (PD) FMLA/CFRA 12/5/20-1/5/21
REYES	RANDY	A	Campus Monitor	LEONARDO da VINCI ELEMENTARY	1/6/2021	6/30/2021	LOA RTN (PD) FMLA/CFRA 1/6/21
RE-ASSIGN / STATUS CHANGE							
JINGLES	JOHNNAE	B	Fd Sv Asst I	NUTRITION SERVICES DEPARTMENT	1/1/2021	6/30/2021	STCHG EFF 1/1/21
REED	MIAMAH	B	Spec II, Youth Development	YOUTH DEVELOPMENT	12/1/2020	6/30/2021	REA/STCHG/TR, 12/1/20
SEPARATE / RESIGN / RETIRE							
JONES	JAMES	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	9/10/2020	12/17/2020	SEP/RESIGN 12/17/20
TRANSFER							
ROBINSON	DEOMETRIUS	A	School Plant Ops Mngr I	HOLLYWOOD PARK ELEMENTARY	10/12/2020	11/30/2020	TR 10/12/20



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1d

Meeting Date: January 14, 2021

Subject: Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2020 through December 2020

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Human Resource Services

Recommendation: Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2020 through December 2020

Background/Rationale: The Williams Settlement Case and Education Code §35186 states that persons may now use the uniform complaint process to file complaints regarding deficiencies in instructional materials, facility problems, and teacher vacancy or mis-assignment. The District is required to report on these complaints to the Superintendent of the Sacramento County Office of Education. The report must contain the number of complaints by general subject area and the number of resolved and unresolved complaints.

Financial Considerations: None

LCAP Goal(s): Safe, Emotionally Healthy and Engaged Students

Documents Attached:

1. Complaint Report – Attachment A-1

<p>Estimated Time of Presentation: N/A Submitted by: Cancy McArn, Chief Human Resources Officer Approved by: Jorge A. Aguilar, Superintendent</p>
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Sacramento City Unified School District
Complaint Report
Submitted to the Superintendent
Sacramento County Office of Education
Pursuant to Education Code 35186

October 2020 through December 2020

Number of Complaints	Instructional Material	Facilities	Teacher Vacancy and Misassignment	CAHSEE	Resolved	Unresolved
0	0	0	0	0	0	0
Total: 0						



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1e

Meeting Date: January 14, 2021

Subject: Approve Staff Recommendations for Expulsion Re-Entry of Expulsion #7, 2019-20, as Determined by the Board

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Student Hearing and Placement Department

Recommendation: Approve staff recommendation for Re-Entry of Expulsion #7, 2019-20.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): College, Career and Life Ready Graduates

Documents Attached:

None

Estimated Time of Presentation: N/A

Submitted by: Doug Huscher, Assistant Superintendent, Student Support Services
Stephan Brown, Director II

Approved by: Jorge A. Aguilar, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1f

Meeting Date: January 14, 2021

Subject: Approve Minutes of the December 10, 2020, Board of Education Meeting

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Superintendent's Office

Recommendation: Approve Minutes of the December 10, 2020, Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the December 10, 2020, Board of Education Regular Meeting

<p>Estimated Time of Presentation: N/A Submitted by: Jorge A. Aguilar, Superintendent Approved by: N/A</p>



Putting
Children
First

BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Jessie Ryan, President (Trustee Area 7)
Christina Pritchett, Vice President (Trustee Area 3)
Michael Minnick, 2nd Vice President (Trustee Area 4)
Lisa Murawski (Trustee Area 1)
Leticia Garcia (Trustee Area 2)
Mai Vang (Trustee Area 5)
Darrel Woo (Trustee Area 6)
Isa Sheikh, Student Member

Thursday, December 10, 2020

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824
(See Notice to the Public Below)

MINUTES

2020/21-14

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

NOTICE OF PUBLIC ATTENDANCE BY LIVESTREAM

Members of the public who wish to attend the meeting may do so by livestream at: <https://www.scusd.edu/post/watch-meeting-live>. No physical location of the meeting will be provided to the public.

The meeting was called to order at 4:30 p.m. by President Ryan, and roll was taken.

Members Present:

*President Jessie Ryan
Vice President Christina Pritchett
Second Vice President Michael Minnick
Leticia Garcia
Lisa Murawski
Mai Vang
Darrel Woo*

Members Absent:

Student Member Isa Sheikh (arrived at 6:00 p.m.)

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION:

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the

URL <https://tinyurl.com/SCUSDcommentDecember10> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline for closed and open session items shall be no later than noon, December 10. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item, including communications and organizational reports, to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the topic and the number of written public comments.

Public Comment on Closed Session:

*Cyrus Abhar
Liz Guillen*

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

3.1 Government Code 54956.9 - Conference with Legal Counsel:

- a) Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (SCTA v. SCUSD, Sac. Sup. Ct. No. 34 2019 80003106; OAH Case No. 2020080529)*
- b) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)*
- c) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)*

3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)

3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment

3.4 Government Code 54957 – Public Employee Performance Evaluation *a) Superintendent*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

4.1 The Pledge of Allegiance

4.2 Broadcast Statement

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

Counsel Jerry Behrens announced that Special Education OAH Case No. 2020080529 was unanimously approved with a 7-0 vote.

President Ryan announced that the Board in a vote of 5-2 moved forward with a positive Superintendent's evaluation. Members Garcia and Vang voted no on the positive evaluation. She explained that this positive evaluation for the 2019-2020 school year will mean the extension of the Superintendent's employment agreement through June 30, 2024, per the evergreen clause that the Board unanimously voted on last year.

Superintendent Aguilar thanked the Board for his positive evaluation and said that he will be deferring his salary increase that is provided in his employment agreement at this time. He also thanked and acknowledged labor partner United Professional Educators (UPE) for sharing and requesting that he join them in taking a two percent salary reduction, consistent with their proposal to "take the lead and consider the state auditor's recommendations of two percent across the board salary reduction in all bargaining units agree to sign on the dotted line". At this time, he too would make this commitment as we all need to pitch in and do our part to lead by example in order to tackle the District's urgent budget crisis.

Vice President Pritchett thanked the Evaluation Committee for all their hard work, and expressed her gratitude to the Superintendent and staff for all the very hard work that has taken place over the past year. She acknowledged how the Superintendent and staff have navigated during this very difficult time of pandemic.

6.0 AGENDA ADOPTION

President Ryan asked for a motion to adopt the agenda. A motion was made to approve by Vice President Pritchett and seconded by Member Woo. The Board voted unanimously to adopt the agenda.

7.0 SPECIAL PRESENTATION

<i>7.1 Resolution No. 3177: Authorizing District Participation in the California School Finance Authority State Aid Intercept Notes (Fiscal Year 2020-21 School and Community College District Deferrals) Through the Issuance and Sale of One or More Series of Fiscal Year 2020-21 Tax and Revenue Anticipation Notes and Requesting the Board of Supervisors of the County to Waive/Decline Such Issuance by the County or Issue and Sell Series of Notes (Rose Ramos)</i>	Action (Roll Call Vote)
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Chief Business Officer Rose Ramos presented on the Tax and Revenue Anticipation Note (TRAN), which is short-term borrowing to address temporary cash flow needs and is repaid with tax proceeds within 13 months of issuing.

*Public Comment:
None*

Board Comments:

Member Garcia asked about the status of the exemption to the deferrals. Ms. Ramos said that we are still waiting for this, and if this comes through, depending on the amount, we will not have a need for the TRAN.

Member Murawski asked Ms. Ramos to address the timing of the District signing up for the issuance of the TRAN with respect to possible different decisions by the state regarding elimination of deferrals. She asked what is the final point where we could back out of the TRAN. Ms. Ramos said she will find out what is the final cut-off date.

Vice President Pritchett made a motion to approve and Member Wood seconded. The motion passed unanimously.

7.2 Resolution No. 3174: Excused Absences for Mental Health Reasons (Isa Sheikh)

**Action
(Roll Call Vote)**

Student Board Member Isa Sheikh presented. He reviewed laws passed in Oregon and Utah, the existing District attendance policy, definitions of health reason, and Resolution No. 3174.

Public Comment:

Emily Crofott

Emelia-Rose Engel

Lily Rusk

Yusra Hassan

Abby Morioka

Eden Getahun

Sara Faraj

Natalie Nielsen

Sierra Northcutt

Jacqueline Lopez

Sierra Jacobs

Simon Downes Toney

Alison French-Tubo

Board Comments:

Second Vice President Minnick thanked Student Member Sheikh and said he was surprised to know that mental health was not considered a rationale for missing school. He would like to make sure that when a Board policy is created that there is an element of it that includes a process or understanding of how supports for students will be implemented.

Member Murawski aligned herself with Second Vice President Minnick's comments and commended Student Member Sheikh for bringing this forward; she appreciates his continued leadership on this issue.

Member Murawski motioned to move the resolution, and Member Woo seconded.

Vice President Pritchett also echoed the comments of her colleagues and thanked Student Member Sheikh. She spoke about the social-emotional effects of distance learning and requested that training be available to staff.

Member Garcia congratulated and applauded Student Member Sheikh's efforts in bringing this discussion to the Board. She appreciates that we are talking about mental health without a stigma. She asked the Board or Superintendent to find ways to advocate for additional funds and resources at the state and federal levels. She is also concerned with follow-up for students that are repeatedly absent for mental health reasons.

President Ryan reminded struggling students that there is a support line, 916 support.

A vote was taken, and the motion to approve was passed unanimously.

8.0 PUBLIC COMMENT

30 minutes

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcommentDecember10> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline shall be no later than noon, December 10 for any agenda item. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

Public Comment:

*Brian Dolgovin
Hannah Fulgham
Kenya Martinez
Rose McAuliffe
Maria Rodriquez
Rich Vasquez
Gwynnae Byrd
Tiffany Pritchett
Lisa Meline
Richard Ware
Chardonnay Kelly*

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

9.1 College Going and CTE Update (Vincent Harris, Linda Kingston, and Christina Espinosa)

Information

The update was given by Chief Continuous Improvement and Accountability Officer Vincent Harris, Director of Guidance and

Counseling, Christina Espinosa, and Director of Master Scheduling/CTE Linda Kingston.

*Public Comment:
Liz Guillen*

Board Comments:

President Ryan acknowledged that Superintendent Aguilar has been approached by the governor's office to provide insight on the statewide longitudinal data system that Ms. Guillen spoke to. She asked, given the pandemic, how are we adjusting our response to students who might meet the indicators to be able to be eligible for a four-year college, but are following trends we are seeing across the state and under matching. Ms. Espinosa said that what they are hearing is that many students that would have typically applied to a four-year college are choosing to go to a two-year college due to cost, and because it is remote learning.

Superintendent Aguilar acknowledged comments made by staff and said there was an article in the Los Angeles Times today about national clearinghouse data which showed a 22 percent decrease in college going rates this Fall. This has particularly hit the most vulnerable populations. He said this is an area we are focused on putting a lot of attention to both centrally and at the site level.

Member Murawski expressed her appreciation for Principal Egan and Ms. Cunningham's work and their participation in the presentation.

Member Garcia thanked the presenters and those present from C. K. McClatchy High School and their case study. She asked how much sharing of best practices happens across sites. Ms. Espinosa responded and gave examples and additional information. Member Garcia noted a gap on CSU admittance and asked if we know where students go that are not admitted. Ms. Espinosa said that as a best practice many counselors encourage students to also submit an application to community college.

Student Member Sheikh thanked the presenters and noted that he received his packet in the mail.

Member Woo thanked the counselors present.

9.2 2020-21 First Interim Financial Report and FCMAT Update
(Rose Ramos)

**Action
(Roll Call Vote)**

Chief Business Officer Rose Ramos presented the 2020-21 First Interim Budget, which covered financial reporting requirements and the District's fiscal status, First Interim 2020-21 budget changes since the revised adopted budget, multi-year projections, the budget calendar, a FCMAT matrix update, and summary.

Public Comment:

David Fisher

Nikki Milevsky

Board Comments:

President Ryan asked Ms. Ramos to address the continued fallacy that we can use one-time funds to off-set a multi-year projected deficit. Ms. Ramos said we cannot use one-time funds to address the structural deficit. She also explained the common margin between projected balance and the actuals.

Member Murawski noted that we have projected significant deficits in past years and some actions of the District and the Board have helped to close those deficits. She asked Ms. Ramos to clarify the \$15 million drop that would be associated with reduction in enrollment of 1,500 students. She asked if that number is assumed in the 2022-23 budget. Ms. Ramos said that is a risk, and we have an opportunity to increase that. Due to SB98 we know we will be held harmless for the coming year, but there is a decline in supplemental concentration dollars. Member Murawski asked if the decline in enrollment is not carried over to the final year of the projection. Ms. Ramos said no, not yet.

Member Garcia thanked Ms. Ramos for the presentation. She asked about free and reduced lunch numbers. Ms. Ramos said the number was revised recently with an increase. Member Garcia spoke about the difficulty now in getting the forms. She asked where one-time savings go. Ms. Ramos said that on the unrestricted side they help off-set the deficit eventually and on the restricted side they are carried over if allowed. Member Garcia asked about the projection in Special Education expenditures. Ms. Ramos said it is based on trend analysis and it will probably have to be reconsidered this year as it is an off-year for us. She spoke to the impact of Special Education contracts. Member Garcia asked about state funding for restoring deferrals in relation to the COLA and subsequent effect on the \$56 million dollar deficit. Ms. Ramos said the deferrals do not impact the deficit per se and, assuming everything remains equal and we do receive a COLA, the COLA will reduce the deficit assuming we do not add expenses. One percent represents about \$4 million.

Vice President Pritchett motioned to approve this item, and Member Murawski seconded. The motion passed unanimously.

9.3 *Fiscal Recovery Plan Update (Rose Ramos)*

**Action
(Roll Call Vote)**

Superintendent Aguilar introduced the topic and spoke about the short and long-term impact of reductions, and he noted that these cuts do not require negotiations with labor partners. He said that if we do not control the high cost of total compensation packages, whether by the direction of the Board or under the direction of a state administrator, these cuts will happen.

Public Comment:

Mo Kashmiri

Doris Reese

Rebecca Rauh

Sam Prowell

Rose Moya

Ali Rayane Harcha

Kristi Wright

Lamaia Coleman

Whitney Cole

Kelly Cordero

Kay Davis

Chardonnay Provine

Justine Hearn

Gus Bailey

Sara Bailey

Ashley Simmons

Janelle Green

Tyson Eckerle

Jenn Eckerle

Steve Johns

Jamie Couch

Stacy Hayashi

Mike Grinstead

Anna Symkowick-Rose

Ursula Yisrael

Deborah Meltvedt

Zeeshawn Khan

Jennifer Clemens

Eric Richards

Kris Allott

Julie Castro-Feliciano

Ingrid Foster

Kara Synhorst

Na Lee Her

Mai Vue

Patrick Neff

Robin Wilmer

*Erin Jones
Edward Hubbard
Andrea Hightower
Jack Mitchell
Carlin Naify
Allison Cagley
Robin Wilmer
Ed Hubbard
Peter Castles
Dawniell Black
Tina Bartel
Cyd Skow
Suzanne Gonzales
Sarah Kahle
Martha Paterson-Cohen
Alina Cervantes
Dustin Heron
Charles Taylor
Patricia Wentzel
Dee Emmert
Courtney Poole
Sheri Patrick
Alison French-Tubo
Guilalai Shetab
Doris Reese
Elisabeth Johnson
Amanda Paskey
Lauren Wolkov
Jason Weiner
Rosie Yacoub
Angela Asch
Ian Strimaitis
Tara Thronson
Beth TenPas
Valerie Hanley
Amy Woodhull
Tyler Woodhull
Elizabeth Campbell
Ariele Rodriguez
Peggie Salazar
Nina Saferstein
Tricia Maughan
Ekman Kahlon
Maria Smith
Philip Roberto
Grace Marsh-Wood
Kerry Thomas
Eric Wood
Stacy Delaney
Irina Staley*

*Dan Gannon
Melissa Mendoza
Sierra Jacob
Nancy Marsh
Julie Sladen
Elizabeth Ghiorso
Jamie Korner
Aart DeWaard
Jennifer Stephens
Julia Uribe
Kay Davis
Rory Pilling
Mia Andrade
Brandon Brown
Nia MooreWeathers
Cheryl Eining
Michelle Strain
Stevie Cook
Cynthia Welch
Jamie Korner
Nathaniel Green
Tess Brown
Cathy Diepenbrock
Susan Main
Becky Blank
Joseph Shields
Amy Watson Clancy
Sean Joseph Clancy
Angela Marley
Melissa Androlowicz
Stan Androlowicz
Ariana Hunt
Avery Thoma
Scott Newton
Jeffrey Hiroshima-Chan
Kylinn Merriman
Martha Chavez
Cindi Brosemer
Kris Cameron
Jessica Thoma
Chris Thoma
Christian Shiflett
Jennifer Wallace
Monica Stark
Megan Goodin
Tammy Smith
Cyd Jaghory
Mark Verdugo
Margee Burch
Ashley Simmons*

*Christina Hanes
Sam Skow
Katie Sypnieski
Quin Buhs
Maria Nava
Mia Iverson
Sonja VanHeel
Micah Caplan
Mariah Crail
Terry Marks
Nadia Calderon
Misty Jones
Danielle Yeti
Kim Church
Genesis White
Ahriel Pugh
Elaine Jewell
Jose Tostado
Jennifer Nakayama
Melanie Schindell
Joel Manley
Candace Carlson
Martin Beal
Christy Espino
Sara Goncalves
Fernando Ochoa
Leah Carroll
Caroline Prieto
Catherine Charriere
Melissa Tostado
Brandy Black
Mackenzie Wilson
Anna Kachagin
Lor Jablonski
Richard Wake
Josefa Ortiz
Felicia Carrillo
Courtnee Booker
Jennifer Herman
Molly O'Connor
Alexandra Melchor
Sonia Lewis
Daniel Gannon
Sarah Shaver
Quinn Naughton
Melissa Murphy
Mia Johnson
Remi Hall
Hank Stump
Joan Buhs*

*Becky Glatz
Stacy Hayashi
Ryan Lee
Elika Frykman
Anne Whitaker
Jackson Halverson
Suzanne Glidewell
Paula Conriquez
Alberto Rojo
Leslie Lew
Aaron Garcia
Tamie Dramer
Olivia Minor
Stacey Greer
Huong Chong-Trinh
Hannah Orr
Stevie Cook
Stephanie Parreira
Kellie Arana
Steve Baker
John Synhorst
Mary McComas
Edward Hashima
Sarah Pulse
Dorene Velasquez
Lindsay Gangler
Marcheri Smith
Lynnett Tozer
Jose Navarro
Antonia Peigahi
Lorri Doll
Gina Barnard
Scarlet Arnold
Damian Harmony
Bryan Parker
Nathaniel Starace
Katie Hymans
Mary Anne Palmer
Kara Synhorst
Ashley Charity
Noglia Horton-Broadnax
Cirt Menezes
Kyra Mehimauer
John Mehimauer
Melissa Del Duca
Jennifer Adridge-Grant
Susan Cham
Dean Thompson
Alicia Williams
Valerie Hanley*

*Alyson Lunetta
Maddy Flint
Leslie Stair
Kim Blackford
Carole Daly
Jackie Fileds
Ingrid Foster
Breanna Myres
Elisa Stone
Diana Khramtsov
Marian Bryson
Bruce Boyer
Liz Andarcia
Caleb Jones
Shannon Loudon
Shirley Toy
Gabrielle Dietrich
Dwight Crocker
Simranjit Kaur
Melissa Quon
Dustin Heron
Marco Colucci
Paul Basi
William Kifoyle
Nailah Pope Harden
Olivia Carrington
Erib Duarte
Jordon Kieschnick
Crystal Sanchez
Misty Collings
Kayla Russell
Bryan Fisher
Maria Tait
Herman Kwong
Kelda Barker
Christopher Voisin
Barry Fallon
Lenore Devereux
Maria Aguilar
Joe Leal
Maria Jose Solares-Luna
Maryke Melman
Ana Marinoble
Samantha Bruton
Jennifer Branyan
Prescilla Medrano
Katie Ragle
Brittany Smith
Krishana Carlton
Loretta McClendon*

*Christi Ketchum
Susan Mar
Kim Lukenbill
Lavita Taylor
Noelle Walsh
Josephine Qumar
Kenya Keola
Anna Tyulyu
Zoe Kipping
Molly Close
Melanie Knight
Julie Lee
Laura Santos
Mona Speaks
Elizabeth Ridzik
Veronica Amador
Ashley Freeman
Dave McInay
Samantha Archuleta
Jennifer Hayes
Lisa Williams
Charles Schwab
Alexander Bol
Aimee Thibedeau
Tammy Abdo
Brian McComas
Mollie Morrison
Barrett Drawdy
Inga Templeton
Ben Gravitz
Jaime Samuels
Stacy Saeteurn
Jill Olmstead
Michelle Drawdy
Salisa Campos
Jasmine Wayne
Alex Borges
Melissa Cooke
Clarissa White
Kira Channell
Julianne Lamell
Michelle Madrid
Julieanna Nitsche
Kim Stowell
Karen Hankin
Marina Conriquez
Rose Cabral
Sandee Bunch
Jennifer Wonnacott
Mariana Velazquez*

*Tamika L'Ecluse
Francisco Hernandez
Tarous Jaghory
Daphna Rahmil
Rosalie Yacoub
Eric Sunderland
Gina Barkalow Kay
Elijah Moore
Lincoln Sabini
Georgia Sarlis
Ivonne Paniagua
Maureen Paley
Keith Jensen
Terri Sheffield
Rachel Darling
Michael Rodgers
Douglas MacPherson
Eva Ginnell
Kate Lenox
Alexander Vang
Milan Williams
Maura Schapper
Spencer Eccles
Allison Lal
Timothy Douglas
Tina Borgman
Kristina Tostado
Michael Johnston
Kristin Goetz
Emily Edmond
Krystal Robinson
Melanie Bean
Tim Hebert
Amy Brauch
Chardonnay Kelly
Michelle Wyatt
Scott Barry
Cary Zierenberg
Nicole Fossum
Joe Fossum
Marianna Shaw
Sarah DeLucas
Michelle Ng
Matthew Fossum
Jessica Shevlin
Neue Leung
Mary Bennick
Julie Watkins
Sara Bailey
Amy Watson-Clancy*

*Katie Valenzuela
Caity Maple
Amy Fletcher
Lindsay Weber
Eric Gudz
Bridget Martinez
Lori Merritt
Ashley Simmons
Emma Heady
Keith Sheffield
Catherine Pai-Dhungat
Jennifer Fain
Lili Hernandez
Susan Monticello
Margaret Jacobson
Krystal Coles
Lynne Blake
Claiborne Sibley
Hannah Fulgham
Tracy Pena
Sarah Shaver
Nancy Marsh
Kristina Gelardi
Melissa Mendoza
Aart DeWaard
Mara Harvey
Anselmo Marin
Mike Baker
Carolyn Baker
Cynthia Gargovich
Ana Jenkins
John Doolittle
Britany Martin
Anna Molander
Erica Jaramillo
Caroline Lucas
Matthew Fossum
Yolanda Padilla
Brad Quon
Kathleen Teves
Julie Law-Marin
Kevin DiLoreto
Vanessa Cudabac
Rebecca Dehr
Dennessa Atilas
Jennifer Suhd Brondstatter
Lisa Douglas
Branden Murphy
Owen Jackman
Kim Carter Martinez*

*Thuy Dao
Kim Church
Maria Smith
Evan Tudor Elliott
Vicki Carlson
Reuben Mendoza
Victoria Arroyo
Susan Main
Carla Dibasillo
Margaret Salazar
Wendy Nordstrom
Julia Uribe
Phillip Kim
Josefina Cruz
Grace Marsh-Wood
Kayle Melicher
Guilalai Shetab
Kaylin Moua
Theresa Nguyen
Benjamin Tran Vo
Eric Wood
Patricia Cauthen
Jennifer Cox
Jody Poquette
Gurdeep Dhaliwal
Emily Ingram
Felicia Novoa
Yasmeen Haider
Gina Garcia-Smith
Brandon Jenkins
David Mandel
Kelley Ho
Sara Nichols
Fatima Malik
Sean Clancy
Amy Mathiesen
Julie Ketchel
Tylen Einweck
Olivia Einweck
Angela Einweck
Mihaela Misca
Ramon Torres
Jessica Mains
Emily Graves
Joseph Einweck
Heather Morrow
Brandy Boyd
Martha Coffin
Irene Hashimoto
Maymuna*

*Amira Hackett
Eric Richards
Leslie Stair
Melissa Tell
Jessica Cudabac
Robert Longer
Cathie Apple
Cheryl Eining
Bernardo Xicotencati
Karla Calihua
Pedro Vargas
Rena Garcia
Janelle Green
Tricia Maughan
Karen DeLodder
Kelly Cordero
Kris Allott
Patricia Cauthen
Teresa Hannerman
Nia MooreWeathers
Thomas Moore
Katie Glover
Hunter Merritt
Anna Mestidio
Shannon McSmith
Steph Steiner
Jack Cauthen
Katie Wikler
Ellen Coughlin
Christine Mellon
Lavinia Phillips
Nimrata Nijjar
Courtney Kain
Lana Harris
Kim Schouten
Megan Elsea
Kari Estrada
Paula Ragle
Melodie Johnson
Kristie Puente
Flojaune Cofer
Jo Southard
Maureen Kerner
Cindy Stephens
Stephanie Batey
Elizabeth Shoemaker
Julie Tarman
Daniel Diaz
Sandra Escalera
Mariam Hamdani*

*Sarah Chase
Elisabeth Johnson
Kim Mcilnay
Cindy Mcloughlin
Quin Buhs
Andrew La Torre
Ali Doerr Westbrook
Lacey Kaplan-Coleman
Andrea Miller
Brett Williams
Nathaniel Stephens
Jennifer Gannon
Melanie Bown
Tami Hackbarth
Curtis Cogdill
Nichole Scrivner
Hannah Jenks
Melody Horrell
Dana Jenks
Wes Ingram
Kelly McGann
Dustin Littrell
Corri Chadwick
Erik Dahl
Bethany Daniels Muhlhauser
Sean Clancy
Christina Martinez
Debra Wilkinson
Kimberly Rodda
Keely Miller
Janelle Wheeler
Bobbi Jo Bowland
Lindsay Armendariz
Michelle Kizner
Melanie Ota
Jen Edith
Tina Bartell
Michelle Reynolds
Jade Cervantes
Cindy Kazee
Elizabeth Uribe
Alaina Boutte
Barbara Sanchez
Sheryl Jardine
Iris Griffin
Bradly Garcia
Jeremiah Rutledge
Evan Blakely
Linda Witting
Bethany Moslen*

*Amber Long
John Downs
Alicia Ferguson
Jaidon Blackshire
Desiree Doe
Isabel Mendoza
Nataly Barreto
Wendy Perez
Elspeth Mar
Maria Cudabac
Eva Hernandez
Alice Mercer
Camille Broussard Wise
Michelle Boucher
Emma Thatcher
Joanne Madams
Anniya Young
Heather Schaller
Audrey Bettega
Caleb Sullivan
Jenely Lopez
Melissa Androlowicz
Christina Rouse
Elizabeth Campbell
Claudia Cuevas
Singer Soules
Olivia Balzarano
Jenifer Vang
Marcos Cabrera
Tyler Smith
Manuel Buenrostro
Janette Tapia
Sharon Teig
Katie Jackson
Isabella Balzarano
Lorna McInay
Jan Taylor
Kayla Asada
Ruby Hernandez
Makenna Schaefer
Mackenzie Hotaling
Cole Tyzzer
Soni Nageswaran
Jieyu Huang
Kerry Thomas*

Board Comments:

After much question, answer, and discussion, Member Murawski moved an amended proposal which did not pass. Member Garcia

was the second on the motion and it failed 2-5 with Student Member Sheikh voting no. Vice President Pritchett motioned with an amendment to reject the fiscal recovery plan, commit as a Board to pursue health care premium savings as an alternative and return to these cuts only if an agreement is not reached by June 1. The motion failed to pass by a 3-4 vote with President Ryan, Member Murawski, Member Garcia, and Member Woo voting no, and Student Member Sheikh abstaining. President Ryan subsequently made an amended motioned to reject the fiscal recovery plan, have focus be on finding negotiated savings with a \$35 million dollar target, and have an expectation that the Board will return to this item by the last Board meeting in February or have a special Board meeting whereby this will be discussed. This final motion passed 4-3 with President Ryan, Vice President Pritchett, Second Vice President Minnick, and Member Woo all voting yes. Student Board Member Sheikh's preferential vote was also yes.

9.4 Adopt LCFF Budget Overview for Parents (Steven Ramirez-Fong and Vincent Harris)

**Action
(Roll Call Vote)**

Chief Continuous Improvement and Accountability Officer Vincent Harris and LCAP/SPSA Coordinator Steven Ramirez-Fong presented. They reviewed the purpose of and context for the LCFF budget overview for parents, presented key components of the SCUSD 2020-21 LCFF budget overview for parents, and recommended adoption of the LCFF budget overview for parents for SCUSD and all dependent charter schools. They noted that adoption of this item is usually embedded as part of the LCAP adoption in June; the presentation was an atypical occurrence as part of changes in accountability due to the COVID-19 pandemic.

Public Comment:
None

Board Comments:

Student Member Sheikh motioned to approve the item and Member Woo seconded. The item was unanimously approved.

9.5 Approve the Submission of Provisional Internship Permit and Credential Waiver Applications to the California Commission on Teacher Credentialing (Cancy McArn)

**Action
(Roll Call Vote)**

The presentation was given by Chief Human Resources Officer Cancy McArn and Credential Auditor Tami Mora. They explained the Provisional Internship Permit (PIP) and went over prior year emergency credential requests.

Public Comment:

None

Board Comments:

Member Woo motioned to approve the item, and Vice President Pritchett seconded. The motion passed unanimously.

10.0 COMMUNICATIONS

10.1 Employee Organization Reports:

Information

- *SCTA – David Fisher reported on behalf of SCTA*
- *SEIU – No report given*
- *TCS – No report given*
- *Teamsters – No report given*
- *UPE – No report given*

10.2 District Advisory Committees:

Information

- *Community Advisory Committee – No report given*
- *District English Learner Advisory Committee – No report given*
- *Local Control Accountability Plan/Parent Advisory Committee – Renee Webster-Hawkins Reported on behalf of LCAP/Pac*
- *Student Advisory Council – Isa Sheikh reported on behalf of the Student Advisory Council*

Vice President Pritchett motioned to extend the meeting to midnight, and Student Member Sheikh seconded. The motion passed unanimously.

10.3 Superintendent's Report (Jorge A. Aguilar)

Information

Superintendent Aguilar reported on a flag raising ceremony that was held for the central kitchen. A plaque was installed at the location to commemorate the completion of the facility, and he looks forward to a time in the future when tours can be conducted. He went on to note other setbacks related to enrollment and a reduction of families eligible for free and reduced lunch. He reminded the community that every drop of about 100 students equals about one million

dollars that we will not have to serve students and their families. He explained the ways that the District is addressing this issue. He spoke also about the stay at home order effective December 11th. Lastly Superintendent Aguilar announced that Chief Academic Officer Christine Baeta was honored by the National Center for Learning Disabilities as an Everyday Champion for her lifelong commitment to students with disabilities. This is a national award given to one administrator, one educator, and one parent each year to recognize the work of individuals who have gone above and beyond during the COVID-19 pandemic. He congratulated Ms. Baeta on behalf of the District.

10.4 President's Report and Recognition of Outgoing Board Members (Jessie Ryan)

Information

As part of her last Board meeting, President Ryan thanked the hardworking teachers and staff. She spoke about inequities in the District and her hopes for change. She said we must all work together if we are going to amend systemic inequities. She feels the District has accepted for far too long a culture that has not prioritized students above all else. She encouraged all to be units of change for all students.

Public Comment:

Sarah Williams Kingsley

Rich Vasquez

Alma Lopez

Alina Cervantes

Alison French-Tubo

Superintendent Aguilar presented marble apples to each out-going Board member, President Ryan, Second Vice President Minnick, and Member Vang. He also presented a plaque to President Ryan for her three years as Board President.

Vice President Pritchett thanked President Ryan for her commitment to the District and its students. She thanked all three out-going Board members, and she noted how much their work means to her and the community.

Vice President Pritchett moved to extend the meeting to 12:10 p.m. Student Member Sheikh seconded, and the motion passed unanimously.

Member Murawski said she appreciates her out-going colleagues. She commented to each individually.

Member Woo also commented to each out-going Board member individually.

Member Garcia thanked each out-going Board member and commented to each individually.

10.5 Student Member Report (Isa Sheikh)

Information

Student Member Sheikh spoke about when he was a sophomore and met Second Vice President Minnick for the first time. He related that he has always had an open ear for student voice, and he thanked Second Vice President Minnick for his four years of service, guidance, and friendship. He spoke about President Ryan's encouragement and said she has been a positive role model. He also said he is excited to see Member Vang on the City Council and noted that she has hired one of his student advisory council colleagues as a youth engagement coordinator for a city council team. He thanked all three out-going Board members. He then went on to share concerns from students. They are unsure about how finals will occur on-line, they note that some teachers continue to treat learning as if it can be done exactly as before, and some teachers are holding extremely short Zooms.

10.6 Information Sharing By Board Members

Information

Second Vice President Minnick spoke about his time on the Board and the community in his trustee area. He said he has learned from all and about himself. As student Board member liaison, he said he is continually inspired by the student Board members. He also said he appreciates Superintendent Aguilar and all his work. He recognized all staff for the great work they are doing all the time, and said he thinks about it in terms of how they have been supportive of him and the work Board members do. He appreciates their honesty in commitment to students. Lastly he thanked Sacramento and the community in Trustee Area 4 for their trust in him.

Member Vang thanked the Board members, Superintendent, staff, community, students, and teachers, and said it has been an honor serving on the Board. She shared that she started as a community organizer and said it has been an amazing four years on the Board. She said she is not going

anywhere; she lives in the heart of South Sacramento. She thanked every Board member she has served with and said it has been an honor. She also thanked Superintendent Aguilar and staff for their work. Lastly she thanked all parents and students in Trustee Area 5 and also thanked all teachers. She dedicated her closing to all teachers.

Vice President Pritchett moved to extend the meeting to 12:20 p.m. Student Member Sheikh seconded, and the motion passed unanimously.

11.0 CONSENT AGENDA

(Roll Call Vote)

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

11.1 Items Subject or Not Subject to Closed Session:

11.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Rose F. Ramos)

11.1b Approve Personnel Transactions (Cancy McArn)

11.1c Approve Resolution No 3175: Authorization of Personnel to Sign Orders on District Funds (Rose Ramos)

11.1d Approve Developer Fees Report for Fiscal Year Ending June 30, 2020 (Rose Ramos)

11.1e Approve 2020-21 School Plans for Student Achievement for Charter Schools (Kelley Odipo)

11.1f Approve the Annual Organizational Meeting Date of December 17, 2020 (Raoul Bozio)

11.1g Approve Minutes of the November 5, 2020, Board of Education Meeting (Jorge A. Aguilar)

11.1h Approve Minutes of the November 19, 2020, Board of Education Meeting (Jorge A. Aguilar)

President Ryan asked for a motion to adopt the Consent Agenda. A motion was made to approve by Vice President Pritchett and seconded by Member Murawski. The Board voted unanimously to approve the Consent Agenda.

12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS

Receive Information

12.1 Business and Financial Information:

- *Purchase Order Board Report for the Period of October 15, 2020, through November 14, 2020 (Rose Ramos)*
- *Enrollment and Attendance Report, Month 2 (Rose Ramos)*

President Ryan received the Business and Financial information/reports.

13.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *December 17, 2020 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Annual Organizational and Workshop Meeting*
- ✓ *January 14, 2021 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

14.0 ADJOURNMENT

President Ryan asked for a motion to adjourn the meeting; a motion was made by Member Woo and seconded by Second Vice President Minnick. The motion was passed unanimously, and the meeting adjourned at 12:19 p.m.

Jorge A. Aguilar, Superintendent and Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item will be available on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1g

Meeting Date: January 14, 2021

Subject: Approve Annual Adjustment to Bid Threshold per Public Contract Code §20111

- 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: Approval of annual adjustment to the bid threshold per Public Contract Code §20111 from \$95,200 to \$96,700.

Background/Rationale: Public Contract Code §20111 (d) requires the State Superintendent of Public Instruction to annually adjust the bid threshold amounts on contracts awarded by school districts to reflect the percentage change in the annual average value of the Implicit Price Deflator for State and Local Government Purchases of Goods and Services. Types of contracts subject to the bid threshold include:

1. Purchase of equipment, materials, or supplies to be furnished, sold, or leased to the district.
2. Services, except construction.
3. Repairs, including maintenance.

[Effective January 1, 2021 the bid threshold in Public Contract Code §20111\(a\) is increased to \\$96,700.](#)

Financial Considerations: Not applicable.

LCAP Goals(s): Operational Excellence

Documents Attached:

1. Limits for the Procurement of Goods and Services

Estimated Time: N/A
Submitted by: Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist
Approved by: Jorge Aguilar, Superintendent

Sacramento City Unified School District

Limits for the Procurement of Goods and Services

	MULTIPLE SUPPLIERS		PUBLIC CONSTRUCTION PROJECTS
	GOODS	SERVICE	
Requisition Quote	\$250 - \$7,499	\$250 - \$7,499	\$0 - \$7,499
(2) Phone/Fax Quotes	\$7,500 - \$19,999	\$7,500 - \$19,999	\$7,500 - \$19,999
(3) Written Quotes	\$20,000 - \$96,700	\$20,000 - \$96,700	\$20,000 - \$60,000
Informal Bidding Public Works (PCC22032)*	-	-	\$60,001- \$200,000
Formal Bidding Labor (PCC20112)*	-	>\$96,700	-
Formal Bidding Material & Supplies (PCC20112) & Public Works (PCC22032)*	>\$96,700	-	>\$200,000
Limited Specialty Suppliers	None Required	None Required	

Specialty Suppliers	Goods	Service	Public Works
<ul style="list-style-type: none"> • Perishable Foods • Textbooks • Specific Curriculum • Single Source • Utilities • Sanitation 	<ul style="list-style-type: none"> • Arts & Craft Supplies • Computer Equipment/Supplies • Classroom Supplies • Office Equip/ Supplies • Custodial Equipment/ Supplies • Sports Equipment • Furniture • Vehicles 	<ul style="list-style-type: none"> • Refrigeration Repair • Routine/Recurring Work • Vehicle Repair • Minor repainting • Landscape Maint. • Equipment Maint. 	<ul style="list-style-type: none"> • Construction • Reconstruction • Alteration • Renovation • Improvement • Demolition • Repair Work • Roofing • Painting • Electrical

* Contracts require Board of Education approval prior to start of work.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1h

Meeting Date: January 14, 2021

Subject: Approve Donations to the District for the Period of December 1-31, 2020

- 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: Accept the donations to the District for the period of December 1-31, 2020.

Background/Rationale: Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

Financial Considerations: None

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Donations Report for the period of December 1-31, 2020

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
--

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW21-0000390	Posted	(3425) UNITED WAY CALIFORNIA	6405	Check	12/14/20	67065			1300765349	19Q3STATE1853, UNITED W	143.17
	01-0812-0-8690-	- - - -0138-				143.17					
BW21-0000391	Posted	THE CATHOLIC FOUNDATION	6405	Check	12/14/20	106953			1300765349	H JOHNSON SUPPORT CTR	500.00
	01-0812-0-8690-	- - - -0708-				500.00					
BW21-0000404	Posted	(3680) PG&E	6405	Check	12/15/20	1110188625			1300765349	BLACKBAUD GIVING FD DN'	250.00
	01-0812-0-8690-	- - - -0410-				250.00					
BW21-0000407	Posted	(000664) FRONTSTREAM	6405	Check	12/15/20	3016453			1300765349	COSTCO UW CAMPAIGN, FF	180.00
	01-0812-0-8690-	- - - -0242-				180.00					
BW21-0000408	Posted	(3680) PG&E	6405	Check	12/15/20	1110187927			1300765349	BLACKBAUD EMPLOYEE GI'	480.00
	01-0812-0-8690-	- - - -0415-				480.00					
Total for Sacramento City Unified School District											1,553.17

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	1,553.17
Fund 01 - General Fund		1,553.17
Total for Sacramento City Unified School District		1,553.17

Org Recap	
Sacramento City Unified School District	
C - Check	1,553.17
Report Total	1,553.17

* On Hold



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1i

Meeting Date: January 14, 2021

Subject: **Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of December 2020**

- 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: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of December 2020 are available for the Board members upon request.

Financial Considerations: Normal business items that reflect payments from district funds.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Warrants, Checks and Electronic Transfers – December 2020

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
--

Sacramento City Unified School District
Warrants, Checks, Electronic Transfers
December 2020

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97387089 - 97387672	General (01)	\$ 10,675,961.91	
		Charter (09)	\$ 96,531.62	
		Adult Education (11)	\$ 55,580.19	
		Child Development (12)	\$ 22,471.89	
		Cafeteria (13)	\$ 989,696.25	
		Building (21)	\$ 3,413,591.65	
		Developer Fees (25)	\$ 91,758.13	
		Self Insurance (67/68)	\$ 760,939.57	
		Payroll Revolving (76)	\$ 33,183.35	
				<u>\$ 16,139,714.56</u>
Cash Revolving Checks for Emergency Accounts Payable and Payroll	00002019 - 00002022	General (01)	\$ 11,391.42	
		Adult Education (11)	\$ (240.00)	
		Self Insurance (67/68)	\$ 66.29	
		Payroll Revolving (76)	\$ 383.78	
				<u>\$ 11,601.49</u>
Payroll and Payroll Vendor Warrants	97862461 - 97863262	General (01)	\$ 1,037,663.31	
		Charter (09)	\$ 40,745.52	
		Adult Education (11)	\$ 5,695.37	
		Child Development (12)	\$ 55,962.84	
		Cafeteria (13)	\$ 75,053.98	
		Payroll Revolving (76)	\$ 3,093,433.57	
				<u>\$ 4,308,554.59</u>
Payroll and Payroll Vendor ACH and Direct Deposit	EFT 00000050 - 00000051 ACH 01336753 - 01341877	General (01)	\$ 15,127,882.25	
		Charter (09)	\$ 517,418.49	
		Adult Education (11)	\$ 198,377.89	
		Child Development (12)	\$ 392,544.05	
		Cafeteria (13)	\$ 395,607.47	
		Building (21)	\$ 24,444.43	
		Self Insurance (67/68)	\$ 22,628.88	
		Payroll Revolving (76)	\$ 58,189.03	
County Wire Transfers for Benefits, Debt Service, and Tax Payments	9700349382 - 9700349386	General (01)		
		Payroll Revolving (76)	\$ 1,433,973.82	
				<u>\$ 1,433,973.82</u>
Total Warrants, Checks, and Electronic Transfers				<u>\$ 38,630,936.95</u>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1j

Meeting Date: January 14, 2021

Subject: Approve Minutes of the December 17, 2020, Board of Education Meeting

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Superintendent's Office

Recommendation: Approve Minutes of the December 17, 2020, Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the December 17, 2020, Board of Education Regular Meeting

<p>Estimated Time of Presentation: N/A Submitted by: Jorge A. Aguilar, Superintendent Approved by: N/A</p>



Putting
Children
First

Sacramento City Unified School District BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Christina Pritchett, President (Trustee Area 3)
Lisa Murawski, Vice President (Trustee Area 1)
Darrel Woo, Second Vice President (Trustee Area 6)
Leticia Garcia (Trustee Area 2)
Jamee Villa (Trustee Area 4)
Chinua Rhodes (Trustee Area 5)
Lavinia Grace Phillips (Trustee Area 7)
Isa Sheikh, Student Member

Thursday, December 17, 2020

4:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

MINUTES

2020/21-15

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

NOTICE OF PUBLIC ATTENDANCE BY LIVESTREAM

Members of the public who wish to attend the meeting may do so by livestream at: <https://www.scusd.edu/post/watch-meeting-live>. No physical location of the meeting will be provided to the public.

The meeting was called to order at 4:30 p.m. by Vice President Pritchett, and roll was taken.

Members Present:

Vice President Christina Pritchett
Leticia Garcia
Lisa Murawski
Lavinia Grace Phillips
Chinua Rhodes
Jamee Villa
Darrel Woo

Members Absent:

Student Member Isa Sheikh (arrived at 6:00 p.m.)

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION:

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the

URL <https://tinyurl.com/SCUSDcommentDecember17> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline for closed and open session items shall be no later than noon, December 17. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item, including communications and organizational reports, to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment, depending on the topic and the number of written public comments.

There was no public comment on Closed Session.

3.0 CLOSED SESSION

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

- 3.1 Government Code 54956.9 - Conference with Legal Counsel:
 - a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code section 54956.9 (One Potential Case)
 - b) Initiation of litigation pursuant to subdivision (d)(4) of Government Code section 54956.9 (One Potential Case)

- 3.2 Government Code 54957.6 (a) and (b) Negotiations/Collective Bargaining SCTA, SEIU, TCS, Teamsters, UPE, Non-Represented/Confidential Management (District Representative Pam Manwiller)

- 3.3 Government Code 54957 – Public Employee Discipline/Dismissal/Release/Reassignment

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

- 4.1 *The Pledge of Allegiance*

- 4.2 *Broadcast Statement*

- 4.3 *Stellar Students – Juan and Roberto Alvarado, two brothers in 2nd grade from John Cabrillo Elementary School. Member Murawski presented.*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

There were no announcements of action taken in Closed Session.

6.0 AGENDA ADOPTION

Vice President Pritchett asked for a motion to adopt the agenda. A motion was made to approve by Member Woo and seconded by Member Murawski. The Board voted unanimously to adopt the agenda.

7.0 SPECIAL PRESENTATION

- 7.1 *Ceremonial Oath of Office Given to Newly Elected Board Members:*
Lavinia Grace Phillips was ceremonially sworn in by her uncle, Joe Lynch
Christina Pritchett was ceremonially sworn in by her husband, Michael Pritchett
Chinua Rhodes was ceremonially sworn in by his father, Dennis Rhodes
Jamee Villa was ceremonially sworn in by her husband, Cam Villa

Information

Public Comment:
Cydney Jaghory
Brett Barley
Jim Peterson
Vocheri Thomas
Eduardo de Leon

Board Comments:

None

- 7.2 *Annual Organizational Meeting of the Board of Education*
Election of Officers:
The Board Shall Elect a President, Vice President and Second Vice President

**Action
(Roll Call Vote)**

Vice President Pritchett made a nomination of herself as President, Member Murawski as Vice President, and Member Woo as Second Vice President. The nomination passed six to one with Member Murawski voting no.

Public Comment:

None

Board Comments:

None

7.3 “Seeing the System” – First Quarter Performance Metrics (Vincent Harris)

The presentation team: Chief Academic Officer Christine Baeta, Principal Erin Hanson of Caleb Greenwood Elementary School, Chief Continuous Improvement and Accountability Officer Vincent Harris, Assistant Superintendent of Curriculum and Instruction, Matt Turkie, Director of Multi-Tiered System of Support Jennifer Kretschman, Director of Guidance and Counseling Christina Espinosa, Director of Student Support and Health Services Victoria Flores, Director of Youth Development Manpreet Kaur, Director of Social Emotional Learning Mai Xi Lee, and Director of Human Resources Christina Villegas. Superintendent Aguilar made some comments regarding data, and then the team presented on academic outcomes, student engagement, and human capital.

Public Comment:

*Rich Vasquez
Sarah Williams Kingsley
Alison French-Tubo
Renee Webster-Hawkins*

Board Comments:

Member Rhodes asked if the number of D and F grades given could be attributed to COVID-19 and the workload. He asked if these grades are part of the 50 percent floor. Mr. Harris responded that these grades are under the revised grading scale and that they will need to dig a little deeper to determine the root cause. Member Rhodes said that the work being done with English language learners is to be applauded, and he asked Ms. Kretschman to speak on how we plan to connect with Black, Native American, and homeless students. Ms. Kretschman said that a lot of the work being done is to work with and support school sites. She explained that support and also explained variations by site. She then spoke specifically to what work is being done for homeless students. She spoke of consistency, and Member Rhodes agreed that consistency is key. He asked to hear more about Native American students, and Ms. Kaur spoke to that. Member Rhodes asked to have more detailed Native American data, and Ms. Kaur said she will provide that.

Vice President Murawski thanked the team for an informative presentation; she recognized Victoria Flores and her health team. She also recognized Ashley Clark for her work in the community. She thanked Principal Hanson for her improvement work across the board and asked her about

assessment data. Principal Hanson gave examples of how this is used in the classroom to improve skills. Vice President Murawski asked about the troubling information on phonics. Superintendent Aguilar and Ms. Baeta addressed this concern and spoke about participation rates. Ms. Baeta also spoke about the struggle of mandated training/professional learning for all. Vice President Murawski closed by commenting on the importance of providing a good foundation for those in grades K-3.

Member Garcia thanked the team for the presentation and acknowledged the hard work of all. She feels it is very important for parents and students to know where students are in terms of academics and testing. She thanked Principal Hanson for her classroom examples and for speaking on the difference between a common assessment and a teacher assessment, and she stated that both are important and necessary. She looks forward to seeing data from the second round of assessments. She is troubled by low participation rates at the high school level and asked what strategies are in place so that students accelerate their learning when we do not have information. Mr. Turkie said that without the information it is very difficult to target instruction. Member Garcia asked about tier three efforts that relate to home visitations for not engaged students. She asked why students were not engaging. Ms. Kretschman replied that there are many reasons, of which she went over. Member Garcia asked about leaves of absences for employees and how that relates to hiring substitutes. Chief Human Resources Officer Cancy McArn addressed the question and said that there are various reasons for the leaves and an increase due to the two types of COVID-19 leaves. Member Garcia asked about substitutes in a distance learning environment and what the transition is like. Ms. McArn said that credentialed teachers can teach beyond the more usual 20 day limit for substitutes. She said the department can sometimes provide some credential support for more restrictive credentials. The department is trying to be as flexible as possible. She shared that the Curriculum and Instruction department has also begun providing additional training for substitutes, which has been helpful.

President Pritchett thanked staff for their work during this difficult time. She also acknowledged that there is room for improvement, and she asked for the state average in terms of graduation rates, and how the District compares. Ms. Espinosa said she will need to get that information. President Pritchett said it appears that students are being marked absent when they have their camera off, and she asked if that is being addressed. Ms. Kretschman said that they should not be marked absent if the camera is off, and if that happens they

should contact their site and speak to the attendance staff. She noted that there are three ways a student is marked present: attending via Zoom with the camera on or off, submitting an assignment for that day, or communicating with school site staff. President Pritchett asked if home visits are being done through the Parent Teacher Home Visits. Ms. Kretschman said they are different; it is her understanding that the Parent Teacher Home Visits are being done virtually. President Pritchett asked if we are targeting families that we know do not have parents at home during distance learning. Ms. Flores spoke about home check-ins that her staff and other staff are doing.

Second Vice President Woo asked how the absence numbers reflect in LCAP numbers and if those visiting homes are bringing the forms to be filled out. Ms. Kretschman explained all of the efforts being done to make sure that everyone has those applications.

Member Villa thanked staff for putting this report and presentation together. She said that providing assessments for the entire District is crucial. She would like to see more information on what can be done, why those assessments are not being done, and what we can do with that data.

Member Phillips asked if the District has programs that are specifically for African Americans and Latinx students. Ms. Kaur said that we serve American Indian students under Title XI, and she is not aware of any other specific programs, but some targeted programming is done in the Youth Development department for men and women of color. She noted the Men's and Women's Leadership Academies that are specifically targeted for African American students. Ms. Phillips said she would like to find out more about this.

Superintendent Aguilar shared some additional information on graduation requirements A-G. He tied this to assessments and spoke on the importance of avoiding a plateau.

Student Member Sheikh concurred with the Superintendent, and said that there is so much that is unacceptable about the data seen. He noted the increase in D and F grades, chronic absence, the low percentage of those being tested, and extremely low percentage scores of second graders in phonics. He also noted the positive areas of increase in attendance through the learning hubs, in English language learning, and home visits. He pointed out that most of what is beneficial is happening in person and not over Zoom, and therefore feels we should emphasize an option for in-person learning for those in grades K-3.

7.4 Resolution No. 3178: Prioritization of Teachers and School Staff for COVID-19 Vaccine Access (Lisa Murawski and Victoria Flores)

Action
Roll Call Vote

Vice President Murawski introduced the item and said she is hopeful to obtain the Board's support in prioritizing District teachers and school staff for the next phase of vaccine prioritization. She spoke about the resolution, and Ms. Flores gave the District perspective on it.

Public Comment:
Row Gray
D. McCallin

Board Comments:

Second Vice President Woo moved to approve the item, and Member Phillips seconded.

Student Member Sheikh thanked Vice President Murawski and Ms. Flores for bringing this resolution forward. He said that he feels the light in the tunnel is here with this vaccine. He noted studies that show the low transmission rates in children.

The motion to approve passed unanimously.

8.0 PUBLIC COMMENT

Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing, identifying the matter number and the name of the public member at the URL <https://tinyurl.com/SCUSDcommentDecember17> or (3) using the same URL, submitting a request for oral comment only when the matter is called, instead of written comment. Regardless of the method by which public comment is submitted, the submission deadline shall be no later than noon, December 17 for any agenda item. Individual written public comment shall be no more than two minutes in length on each agenda or nonagenda item. The Board shall limit the total time for public comment on each agenda or nonagenda item to 15 minutes in length. With Board consent, the President may increase or decrease the length of time allowed for public comment. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

Public Comment:
David Fisher
Julia Willsie
Dan Goulart
Jaime Avalos

9.0 BOARD WORKSHOP/STRATEGIC PLAN AND OTHER INITIATIVES

- 9.1 *Suspension of Senior Project Graduation Requirement of Board Policy (BP) 6146.1 for 2020-2021 School Year (Christine Baeta and Matt Turkie)*

**Action
(Roll Call Vote)**

Assistant Superintendent of Curriculum and Instruction Matt Turkie presented. He went over high school graduation requirements, senior project requirements, conditions in the current pandemic, and next steps.

Public Comment:

None

Board Comments:

President Pritchett said she asked that this item be brought to the Board, and she made a motion to approve it. Member Garcia seconded and asked if there was an analysis of the other graduation requirements that students might not be able to complete due to the pandemic. Mr. Turkie explained that the credits in eight different areas are those that are taken by all students, and many are needed for A-G requirements. The other requirement out of the ten is a proficiency in Technology Literacy, which all students are showing due to the current circumstances through distance learning, and may be brought to the Board in the future as it is embedded in Common Core.

Vice President Murawski asked if there are students in a normal year that would graduate but for the senior project requirement. Mr. Turkie said he does not have numbers, but as a former principal of a high school, shared that they would go through iterations with students where there would be a certain level that students had to reach. If they did not reach that level, they would not be on for graduation, and generally students would then need to re-do their presentation and re-defend their senior project. So yes, the requirement could keep a student from graduating. She asked Student Member Sheikh for his thoughts.

Student Member Sheikh said he thinks it would be unreasonable to ask students to go out and do this level of community work at this time. Therefore, he supports the motion.

President Pritchett asked about students that have already begun working on their senior project, some since last year. She asked if those students could receive extra credit. Mr. Turkie said that he and two Instructional Assistant Superintendents met recently to discuss this, and principals were saying that they would like to

make this an assignment for credit for students that have already done the project, not holding other students responsible for it as an assignment however.

Member Villa thanked President Pritchett for bringing this up, as it came up with many students this week at a listening session.

Vice President Murawski said she would like the students that did complete the senior project to be recognized. President Pritchett said she feels this is a great recommendation. Superintendent Aguilar asked if we could come back after assessing with principals on how we can create a balanced approach to this. He noted that this was also an issue for students last Spring, and it came to the Board for the same reason.

The motion on the table for this item passed unanimously.

10.0 CONSENT AGENDA

(Roll Call Vote)

Generally routine items are approved by one motion without discussion. The Superintendent or a Board member may request an item be pulled from the consent agenda and voted upon separately.

10.1 Items Subject or Not Subject to Closed Session:

10.1a Approve Grants, Entitlements and Other Income Agreements, Ratification of Other Agreements, Approval of Bid Awards, Approval of Declared Surplus Materials and Equipment, Change Notices and Notices of Completion (Rose Ramos)

10.1b Approve Personnel Transactions (Cancy McArn)

10.1c Approve Minutes of the December 3, 2020, Special Board of Education Meeting (Jorge A. Aguilar)

10.1d Approve Donations to the District for the Period of November 1-30, 2020 (Rose Ramos)

10.1e Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of November 2020 (Rose Ramos)

President Pritchett asked for a motion to adopt the Consent Agenda. A motion was made to approve by Member Rhodes and seconded by Member Villa. The Board voted unanimously to adopt the Consent Agenda.

11.0 FUTURE BOARD MEETING DATES / LOCATIONS

- ✓ *January 14, 2021 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*
- ✓ *February 4, 2021, 4:30 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

12.0 ADJOURNMENT

President Pritchett asked for a motion to adjourn the meeting; a motion was made by Student Member Sheik and seconded by Second Vice President Woo. The motion was passed unanimously, and the meeting adjourned at 8:59 p.m.

Jorge A. Aguilar, Superintendent and Board Secretary

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education less than 72 hours in advance of the meeting and relating to an open session item will be available on the District's website at www.scusd.edu



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: January 14, 2021

Subject: Business and Financial Information

- 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: Receive business and financial information.

Background/Rationale:

- Enrollment and Attendance Report for Month 3 Ending November 20, 2020
- Purchase Order Board Report for the Period of November 15, 2020 through December 14, 2020

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Enrollment and Attendance Report for Month 3 Ending November 20, 2020
2. Purchase Order Board Report for the Period of November 15, 2020 through December 14, 2020

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6				2020-2021 Actual Attendance	Cum Attd Days /55 2020-2021
A M Winn Elementary K-8 Waldorf	59	121	122	15	317	95.09%	306.33	96.51%
Abraham Lincoln Elementary	58	217	224	1	500	90.99%	456.62	91.68%
Alice Birney Waldorf-Inspired K-8	71	144	173	2	390	99.87%	386.22	99.13%
Bret Harte Elementary	22	65	85	38	210	90.12%	190.87	90.78%
Caleb Greenwood	72	239	223	1	535	96.82%	528.16	97.81%
Camellia Basic Elementary	64	187	177	9	437	98.46%	431.53	98.97%
Capital City School	5	11	17	0	33	100.00%	29.11	98.46%
Caroline Wenzel Elementary	29	97	104	40	270	90.73%	251.78	93.15%
Cesar Chavez Elementary	0	0	360	9	369	91.15%	333.15	90.92%
Crocker/Riverside Elementary	96	267	268	0	631	99.58%	634.38	99.59%
David Lubin Elementary	67	200	198	32	497	96.06%	479.15	95.77%
Earl Warren Elementary	48	176	194	13	431	93.26%	396.76	92.43%
Edward Kemble Elementary	105	404	0	11	520	93.33%	471.16	91.05%
Elder Creek Elementary	92	347	323	0	762	95.04%	725.38	95.36%
Ethel I Baker Elementary	72	261	276	12	621	93.96%	583.00	94.34%
Ethel Phillips Elementary	64	198	170	15	447	93.13%	411.00	92.13%
Father Keith B Kenny Elementary	24	126	137	25	312	86.39%	264.04	85.90%
Genevieve Didion K-8	70	207	195	10	482	98.93%	477.20	98.53%
Golden Empire Elementary	60	223	269	14	566	96.55%	543.38	96.69%
H W Harkness Elementary	45	124	130	9	308	91.80%	290.80	93.59%
Hollywood Park Elementary	38	120	108	32	298	90.39%	262.40	90.78%
Home/Hospital	1	7	3	6	17	100.00%	7.10	100.00%
Hubert H. Bancroft Elementary	70	153	181	21	425	95.66%	402.98	95.86%
Isador Cohen Elementary	25	98	112	30	265	88.36%	230.93	87.86%
James W Marshall Elementary	44	146	136	32	358	91.22%	329.49	92.70%
John Bidwell Elementary	42	112	119	6	279	91.22%	246.04	89.70%
John Cabrillo Elementary	29	114	142	29	314	95.79%	302.27	95.56%
John D Sloat Elementary	35	116	89	17	257	89.93%	224.91	88.91%
John H. Still K-8	57	248	286	14	605	88.76%	523.66	86.74%
John Morse Therapeutic Center	0	0	0	26	26	92.11%	24.60	94.75%
Leataata Floyd Elementary	33	126	147	14	320	80.26%	259.04	80.94%
Leonardo da Vinci K - 8 School	120	284	289	25	718	98.29%	706.96	98.34%
Mark Twain Elementary	24	109	105	22	260	92.85%	232.49	90.73%
Martin Luther King Jr K-8	38	118	110	29	295	94.90%	278.04	93.93%
Matsuyama Elementary	58	221	243	1	523	98.52%	514.75	97.89%
Nicholas Elementary	48	248	255	21	572	90.87%	512.33	89.53%
O W Erlewine Elementary	37	110	109	18	274	93.86%	260.18	94.03%
Oak Ridge Elementary	62	208	217	5	492	86.58%	428.42	88.41%
Pacific Elementary	114	308	292	0	714	87.70%	610.40	87.23%
Parkway Elementary School	63	213	216	31	523	89.42%	465.18	89.04%
Peter Burnett Elementary	47	162	190	25	424	87.85%	381.53	89.19%
Phoebe A Hearst Elementary	94	284	281	1	660	99.69%	656.98	99.60%
Pony Express Elementary	40	160	178	9	387	95.78%	364.04	94.23%
Rosa Parks K-8 School	32	136	144	5	317	88.20%	278.24	88.05%
Sequoia Elementary	48	164	159	10	381	87.98%	352.95	92.78%
Success Academy K-8	0	0	1	0	1	100.00%	0.68	100.00%
Susan B Anthony Elementary	46	138	137	1	322	92.71%	298.06	91.68%
Sutterville Elementary	61	202	189	6	458	98.15%	450.73	98.10%
Tahoe Elementary	58	109	105	49	321	93.06%	300.58	93.89%
Theodore Judah Elementary	70	205	178	18	471	97.72%	457.76	97.47%
Washington Elementary	64	133	111	21	329	88.93%	270.98	84.45%
William Land Elementary	58	161	168	0	387	94.41%	368.31	94.91%
Woodbine Elementary	39	129	104	24	296	87.53%	256.71	85.82%
TOTAL ELEMENTARY SCHOOLS	2,718	8,656	8,749	804	20,927	93.32%	19,449.72	93.21%
Change from prior month					-2	4		

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2020-2021 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2020-2021
							2020-2021	
A M Winn Elementary K-8 Waldorf	25	40	65	0	65	87.74%	58.05	91.65%
Albert Einstein MS	319	339	658	40	698	96.86%	679.13	96.74%
Alice Birney Waldorf-Inspired K-8	59	59	118	0	118	99.96%	117.26	99.38%
California MS	418	494	912	11	923	90.19%	848.76	92.24%
Capital City School	15	12	27	0	27	65.87%	18.65	76.34%
Fern Bacon MS	331	335	666	38	704	89.38%	637.00	90.65%
Genevieve Didion K-8	51	53	104	0	104	99.49%	103.33	99.35%
Home/Hospital	2	3	5	5	10	100.00%	5.46	100.00%
John H. Still K-8	108	141	249	19	268	90.81%	240.66	89.95%
John Morse Therapeutic Center	0	0	0	15	15	82.46%	13.00	85.73%
Kit Carson 7-12	181	192	373	25	398	93.16%	367.58	93.29%
Leonardo da Vinci K - 8 School	67	51	118	17	135	99.03%	132.49	98.46%
Martin Luther King Jr K-8	27	29	56	0	56	95.11%	52.22	92.29%
Rosa Parks K-8 School	196	181	377	39	416	85.51%	357.55	86.14%
Sam Brannan MS	147	175	322	44	366	94.60%	347.16	95.28%
School of Engineering and Science	127	126	253	0	253	95.80%	244.93	96.41%
Success Academy K-8	0	0	0	0	0	0.00%	0.00	0.00%
Sutter MS	557	561	1118	21	1139	97.47%	1122.96	97.96%
Will C Wood MS	323	331	654	49	703	94.98%	662.33	93.79%
TOTAL MIDDLE SCHOOLS	2,953	3,122	6,075	323	6,398	93.46%	6,008.51	93.97%

Change from prior month	-1	3
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 TRADITIONAL SCHOOLS

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Education Grades 9-12	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12					2020-2021 Actual Attendance	Cum Attd Days/55
									2020-2021		
American Legion HS	178	0	0	0	0	178	0	178	54.49%	100.19	57.26%
Arthur A. Benjamin Health Prof	0	51	48	44	53	196	14	210	91.02%	189.67	92.11%
C K McClatchy HS	0	582	609	529	505	2225	78	2303	90.82%	2058.75	91.66%
Capital City School	0	21	31	64	113	229	0	229	78.72%	187.04	79.56%
Hiram W Johnson HS	0	511	423	440	315	1689	177	1866	82.88%	1527.18	84.14%
Home/Hospital	0	1	2	0	1	4	13	17	100.00%	10.61	100.00%
John F Kennedy HS	0	545	510	494	463	2012	125	2137	91.61%	1946.73	92.89%
Kit Carson 7-12	0	72	64	38	18	192	0	192	97.15%	187.00	97.06%
Luther Burbank HS	0	399	390	356	387	1532	162	1694	88.15%	1503.64	89.28%
Rosemont HS	0	388	381	274	279	1322	114	1436	91.45%	1315.18	92.79%
School of Engineering and Science	0	97	97	67	56	317	0	317	96.54%	307.84	97.12%
West Campus HS	0	219	195	215	199	828	0	828	98.94%	820.18	99.20%
TOTAL HIGH SCHOOLS	178	2,886	2,750	2,521	2,389	10,724	683	11,407	89.53%	10,154.01	90.51%

Change from prior month	0	(35)
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2020-2021 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2020-2021
			2020-2021	
ELEMENTARY	20,927	93.32%	19,450	93.21%
MIDDLE	6,398	93.46%	6,009	93.97%
HIGH SCHOOL	11,407	89.53%	10,154	90.51%
TOTAL ALL DISTRICT SEGMENTS	38,732	92.24%	35,612	92.55%

Total Non-Public Schools as of 12/17/20	301
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Non-Public change from prior month	32
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 CHARTER SCHOOLS

2020-2021 DEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2020-2021 Actual Attendance	2020-2021	PERCENTAGE 2020-2021
Bowling Green-Mc Coy	37	194	183	0	0	1	415	93.92%	388.86	93.85%
Bowling Green-Chacon	44	139	156	0	0	1	340	98.43%	336.15	98.85%
George W. Carver SAS	0	0	0	0	224	13	237	97.95%	231.31	97.46%
New Joseph Bonnheim Charter	33	131	133	0	0	1	298	88.24%	253.73	84.99%
New Tech High	0	0	0	0	172	2	174	95.30%	162.46	96.59%
The Met High School	0	0	0	0	234	2	236	88.52%	212.26	89.77%
TOTAL DEPENDENT CHARTER SCHOOLS	114	464	472	0	630	20	1,700	93.78%	1,584.75	93.52%

Change from prior month **-2** **-7**

2020-2021 INDEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2020-2021 Actual Attendance	2020-2021	PERCENTAGE 2020-2021
Aspire Capitol Heights Academy	22	101	63	0	0	0	186	91.85%	171.20	92.11%
CA Montessori Project Capitol Campus	44	129	119	38	0	0	330	99.51%	328.86	99.59%
Capitol Collegiate Academy	47	163	146	63	0	0	419	95.09%	400.00	95.38%
Growth Public Schools	75	140	29	0	0	0	244	91.82%	234.84	96.02%
Language Academy	84	198	144	0	0	0	426	97.78%	561.40	98.33%
PS 7 Elementary	55	168	178	181	0	0	582	93.54%	521.83	92.41%
Sacramento Charter HS	0	0	0	0	428	0	428	90.12%	383.27	92.02%
SAVA	0	0	0	70	676	0	746	89.73%	612.67	91.14%
Sol Aureus College Preparatory	40	141	138	73	0	0	392	95.22%	378.31	95.21%
Yav Pem Suab Academy	52	216	197	0	0	0	465	96.49%	444.65	95.96%
TOTAL INDEPENDENT CHARTER SCHOOLS	419	1,256	1,014	425	1,104	0	4,218	94.11%	4,037.03	94.82%

Change from prior month **0** **45**

TOTAL CHARTER SCHOOLS	533	1,720	1,486	425	1,734	20	5,918	93.95%	5,621.78	94.17%
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2020-2021 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	182	0	3,956.32	3,956.32	0	19.66	19.66
Charles A. Jones Career & Education Center	326	0	15,629.49	15,629.49	0	108.04	108.04
TOTAL ADULT EDUCATION	508	0	19,585.81	19,585.81	0	127.70	127.70

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	REGULAR
A M Winn Elementary K-8 Waldorf	59	40	39	42	38	41	43	302
Abraham Lincoln Elementary	58	69	71	77	71	72	81	499
Alice Birney Waldorf-Inspired K-8	71	48	48	48	48	63	62	388
Bret Harte Elementary	22	16	25	24	25	31	29	172
Caleb Greenwood	72	72	95	72	66	63	94	534
Camellia Basic Elementary	64	54	67	66	55	63	59	428
Capital City School	5	3	3	5	6	5	6	33
Caroline Wenzel Elementary	29	29	32	36	44	19	41	230
Cesar Chavez Elementary	0	0	0	0	135	120	105	360
Crocker/Riverside Elementary	96	92	86	89	86	92	90	631
David Lubin Elementary	67	68	63	69	75	69	54	465
Earl Warren Elementary	48	62	62	52	64	72	58	418
Edward Kemble Elementary	105	143	130	131	0	0	0	509
Elder Creek Elementary	92	117	119	111	116	116	91	762
Ethel I Baker Elementary	72	96	80	85	89	106	81	609
Ethel Phillips Elementary	64	67	70	61	55	58	57	432
Father Keith B Kenny Elementary	24	34	46	46	52	45	40	287
Genevieve Didion K-8	70	70	64	73	66	64	65	472
Golden Empire Elementary	60	71	75	77	82	94	93	552
H W Harkness Elementary	45	35	40	49	40	45	45	299
Hollywood Park Elementary	38	29	47	44	29	37	42	266
Home/Hospital	1	2	5	0	1	1	1	11
Hubert H. Bancroft Elementary	70	64	48	41	73	50	58	404
Isador Cohen Elementary	25	23	40	35	37	42	33	235
James W Marshall Elementary	44	48	55	43	43	51	42	326
John Bidwell Elementary	42	43	30	39	30	36	53	273
John Cabrillo Elementary	29	43	34	37	48	51	43	285
John D Sloat Elementary	35	43	29	44	29	28	32	240
John H. Still K-8	57	74	95	79	100	88	98	591
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	33	39	38	49	46	53	48	306
Leonardo da Vinci K - 8 School	120	96	95	93	96	96	97	693
Mark Twain Elementary	24	35	38	36	39	33	33	238
Martin Luther King Jr K-8	38	48	38	32	44	33	33	266
Matsuyama Elementary	58	71	70	80	76	83	84	522
Nicholas Elementary	48	76	85	87	83	90	82	551
O W Erlewine Elementary	37	32	44	34	33	43	33	256
Oak Ridge Elementary	62	78	71	59	81	78	58	487
Pacific Elementary	114	104	97	107	98	97	97	714
Parkway Elementary School	63	71	70	72	65	65	86	492
Peter Burnett Elementary	47	54	53	55	61	62	67	399
Phoebe A Hearst Elementary	94	92	96	96	96	92	93	659
Pony Express Elementary	40	43	54	63	57	59	62	378
Rosa Parks K-8 School	32	47	41	48	45	53	46	312
Sequoia Elementary	48	50	55	59	60	53	46	371
Success Academy K-8	0	0	0	0	0	1	0	1
Susan B Anthony Elementary	46	43	47	48	39	61	37	321
Sutterville Elementary	61	67	67	68	58	57	74	452
Tahoe Elementary	58	46	30	33	38	35	32	272
Theodore Judah Elementary	70	67	66	72	59	58	61	453
Washington Elementary	64	49	42	42	48	32	31	308
William Land Elementary	58	50	61	50	58	54	56	387
Woodbine Elementary	39	44	48	37	35	37	32	272
TOTAL	2,718	2,857	2,904	2,895	2,918	2,947	2,884	20,123

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	317	609	16848	17457	96.51%
Abraham Lincoln El	500	2280	25114	27394	91.68%
Alice Birney Waldorf-Inspired K8	390	186	21242	21428	99.13%
Bret Harte Elementary	210	1066	10498	11564	90.78%
Caleb Greenwood	535	650	29049	29699	97.81%
Camellia Basic Elementary	437	247	23734	23981	98.97%
Capital City School	33	25	1601	1626	98.46%
Caroline Wenzel Elementary	270	1019	13848	14867	93.15%
Cesar Chavez ES	369	1830	18323	20153	90.92%
Crocker/Riverside Elementary	631	143	34891	35034	99.59%
David Lubin Elementary	497	1163	26353	27516	95.77%
Earl Warren Elementary	431	1788	21822	23610	92.43%
Edward Kemble Elementary	520	2546	25914	28460	91.05%
Elder Creek Elementary	762	1942	39896	41838	95.36%
Ethel I Baker Elementary	621	1922	32065	33987	94.34%
Ethel Phillips Elementary	447	1932	22605	24537	92.13%
Father Keith B Kenny K-8 School	312	2384	14522	16906	85.90%
Genevieve Didion Elementary	482	391	26246	26637	98.53%
Golden Empire Elementary	566	1022	29886	30908	96.69%
H W Harkness Elementary	308	1096	15994	17090	93.59%
Hollywood Park Elementary	298	1465	14432	15897	90.78%
Home/Hospital	17	0	390.30	390.30	100.00%
Hubert H. Bancroft Elementary	425	958	22164	23122	95.86%
Isador Cohen Elementary	265	1755	12701	14456	87.86%
James W Marshall Elementary	358	1428	18122	19550	92.70%
John Bidwell Elementary	279	1554	13532	15086	89.70%
John Cabrillo Elementary	314	773	16625	17398	95.56%
John D Sloat Elementary	257	1543	12370	13913	88.91%
John H. Still K-8	605	4483	29325	33808	86.74%
John Morse Therapeutic Center	26	75	1353	1428	94.75%
Leataata Floyd Elementary	320	3356	14247	17603	80.94%
Leonardo da Vinci K - 8 School	718	655	38883	39538	98.34%
Mark Twain Elementary	260	1306	12787	14093	90.73%
Martin Luther King Jr Elementary	295	988	15292	16280	93.93%
Matsuyama Elementary	523	611	28311	28922	97.89%
Nicholas Elementary	572	3295	28178	31473	89.53%
O W Erlewine Elementary	274	908	14310	15218	94.03%
Oak Ridge Elementary	492	3090	23563	26653	88.41%
Pacific Elementary	714	4916	33572	38488	87.23%
Parkway Elementary School	523	3148	25585	28733	89.04%
Peter Burnett Elementary	424	2544	20984	23528	89.19%
Phoebe A Hearst Elementary	660	144	36134	36278	99.60%
Pony Express Elementary	387	1226	20022	21248	94.23%
Rosa Parks K-8 School	317	2077	15303	17380	88.05%
Sequoia Elementary	381	1511	19412	20923	92.78%
Success Academy K-8	1	0	13	13	100.00%
Susan B Anthony Elementary	322	1487	16393	17880	91.68%
Sutterville Elementary	458	481	24790	25271	98.10%
Tahoe Elementary	321	1075	16532	17607	93.89%
Theodore Judah Elementary	471	654	25177	25831	97.47%
Washington Elementary	329	2744	14904	17648	84.45%
William Land Elementary	387	1087	20257	21344	94.91%
Woodbine Elementary	296	2332	14119	16451	85.82%
TOTAL	20,927	77,910	1,070,233	1,148,143	93.21%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	65	291	3193	3484	91.65%
Albert Einstein MS	698	1260	37352	38612	96.74%
Alice Birney Waldorf-Inspired K-8	118	40	6449	6489	99.38%
California MS	923	3925	46682	50607	92.24%
Capital City School	27	318	1026	1344	76.34%
Fern Bacon MS	704	3615	35035	38650	90.65%
Genevieve Didion K-8	104	37	5683	5720	99.35%
Home/Hospital	10	0	300.25	300.25	100.00%
John H. Still K-8	268	1479	13236	14715	89.95%
John Morse Therapeutic Center	15	119	715	834	85.73%
Kit Carson 7-12	398	1455	20217	21672	93.29%
Leonardo da Vinci K - 8 School	135	114	7287	7401	98.46%
Martin Luther King Jr K-8	56	240	2872	3112	92.29%
Rosa Parks K-8 School	416	3163	19665	22828	86.14%
Sam Brannan MS	366	946	19094	20040	95.28%
School of Engineering and Science	253	501	13471	13972	96.41%
Success Academy K-8	0	0	0	0	0.00%
Sutter MS	1139	1288	61763	63051	97.96%
Will C Wood MS	703	2413	36428	38841	93.79%
TOTAL	6,398	21,204	330,468	351,672	93.97%

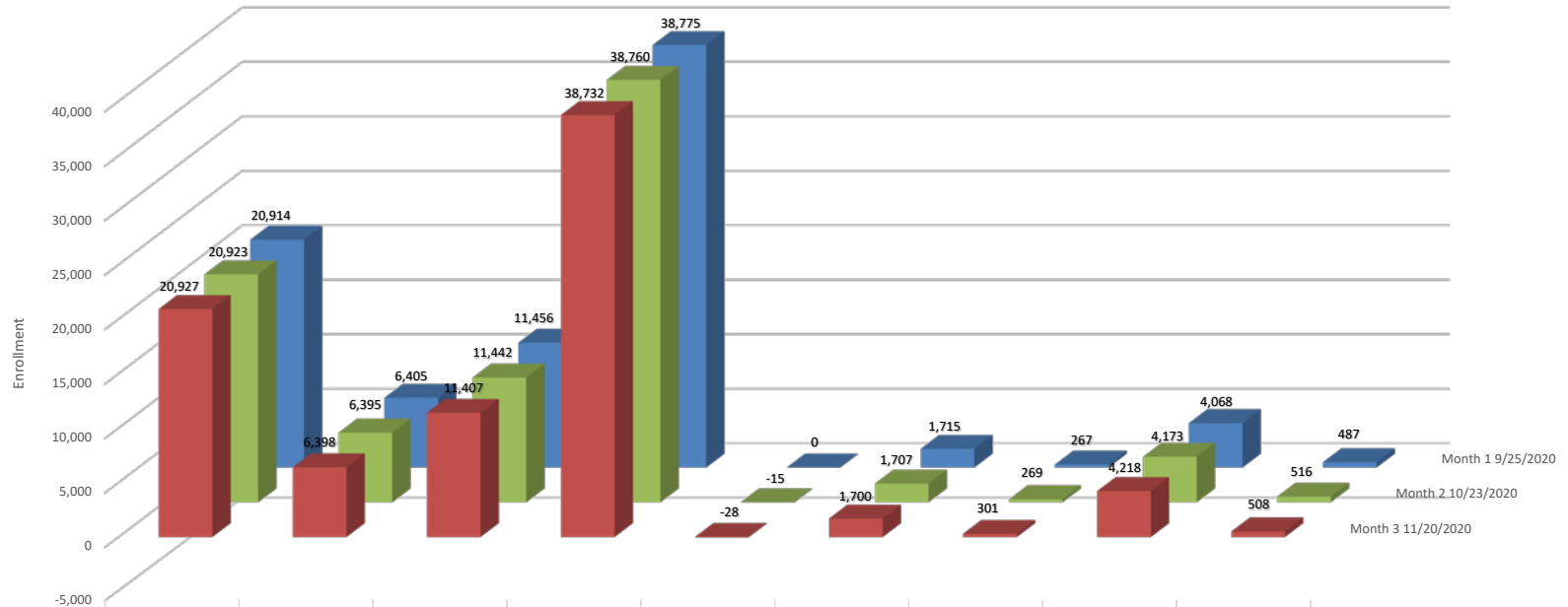
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	178	3982	5761	9743	59.13%
Arthur A. Benjamin Health Prof	210	893	10432	11325	92.11%
C K McClatchy HS	2303	10303	113231	123534	91.66%
Capital City School	229	2643	10287	12930	79.56%
Hiram W Johnson HS	1866	15834	83995	99829	84.14%
Home/Hospital	17	0	583.50	583.50	100.00%
John F Kennedy HS	2137	8190	107070	115260	92.89%
Kit Carson 7-12	192	312	10285	10597	97.06%
Luther Burbank HS	1694	9925	82700	92625	89.28%
Rosemont HS	1436	5624	72335	77959	92.79%
School of Engineering and Science	317	502	16931	17433	97.12%
West Campus HS	828	363	45110	45473	99.20%
TOTAL	11,407	58,571	558,721	617,292	90.51%

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	38,732	157,685	1,959,422	2,117,107	92.55%

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2019-2020 Actual		40,408	38,220	94.58%	
2020-2021 Projected		40,383	38,208	94.61%	
Month 01	267	38,775	35,777	93.08%	
Month 02	269	38,760	35,673	92.72%	-0.36%
Month 03	301	38,732	35,612	92.55%	-0.17%

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 3 11/20/2020	20,927	6,398	11,407	38,732	-28	1,700	301	4,218	508
Month 2 10/23/2020	20,923	6,395	11,442	38,760	-15	1,707	269	4,173	516
Month 1 9/25/2020	20,914	6,405	11,456	38,775	0	1,715	267	4,068	487

Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00639	THE HOME DEPOT PRO	COVID-19 - ESSENTIALS FOR CUSTODIAL SITES	BUILDINGS & GROUNDS/OPERATIONS	01	40,000.00
B21-00640	GRACE ESPINDOLA-TRUJILLO	SETTLEMENT OAH: 2020040252	SPECIAL EDUCATION DEPARTMENT	01	5,258.55
B21-00641	Mobilebitmarket.inc	TECH EQUIPMENT MAINTAINANCE AND REPAIR	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B21-00642	SACRAMENTO COUNTY DEPT OF FINA NCE	SACRAMENTO COUNTY FISCAL AGENT FEES	BUSINESS SERVICES	21	20,000.00
B21-00643	BOOKS EN MORE	BOOKS FOR 2020-2021	NUTRITION SERVICES DEPARTMENT	13	11,216.48
B21-00644	BRITANY HOEY	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00645	HIGHLAND ORCHARD	FRESH FARM TO SCHOOL FRUIT FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	5,590.00
B21-00646	INABIND	Bindery: supplies & equipment service	CENTRAL PRINTING SERVICES	01	2,700.00
B21-00647	WALDINA ROSSEAU NUNEZ	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00648	THE HOME DEPOT PRO	PRYDE - BASEBALL/SOFTBALL FIELD RENOVATION	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B21-00649	CONTROL SOLUTIONS, INC.	IZ CLINIC - DATA LOGGER CALIBRATION	HEALTH SERVICES	01	800.00
B21-00650	DIVERSIFIED FOODS INC	NSLPSHELF STABLE MILK FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	27,588.00
B21-00651	JTM PROVISIONS CO INC dba JTM FOOD GROUP	NSLP INDIVIDUALLY WRAPPED BOWL MEALS FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	80,500.00
B21-00652	PARTS TOWN, LLC	PARTS FOR KITCHEN EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00653	TREE TOP INC	APPLE CRISP FRUIT SNACKS FOR SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	63,758.80
CHB21-00358	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN	TRANSPORTATION SERVICES	01	7,500.00
CHB21-00359	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	15,000.00
CHB21-00360	OFFICE DEPOT	SUPPLIES FOR STUDENTS/CLASSROOM ACTIVITIES	HUBERT H BANCROFT ELEMENTARY	01	1,000.00
CHB21-00361	SCUSD - US BANK CAL CARD	CAL CARD CHARGES 2020-2021	EQUITY, ACCESS & EXCELLENCE	01	1,500.00
CS21-00135	MELISSA LEAL	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	15,000.00
CS21-00136	CALVIN HEDRICK	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	15,000.00
CS21-00137	TEEN S TEAM+	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,500.00
CS21-00138	SQUARE ROOT ACADEMY	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	28,000.00

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00139	EATON INTERPRETING SERVICES	INTERPRETING SERVICES	PARKWAY ELEMENTARY SCHOOL	01	105.00
CS21-00140	EXZELDA VERNON	NOTARY SERVICES FY 20-21	BUSINESS SERVICES	01	500.00
CS21-00141	NATIONAL ANALYTICAL LAB INC	CLOSED PROJECTS MONITORING REPORTS	FACILITIES SUPPORT SERVICES	21	4,114.00
CS21-00142	MACLEOD WATTS INC	GASB 75 ACTUARIAL VALUATION SVCS	BUSINESS SERVICES	01	4,940.00
CS21-00143	FRANKLIN COVEY CLIENT SALES	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	6,150.00
CS21-00144	YOGESH PRABHU	HS Specialty Programs & Open Enrollment 2021-22	ENROLLMENT CENTER	01	35,000.00
CS21-00145	PLACER COUNTY OFFICE OF ED	APBIS CONTRACT 2020-2021	EQUITY, ACCESS & EXCELLENCE	01	35,575.00
CS21-00146	HMC ARCHITECTS	0844-439 TRANSP BUS CHARGING-ARCH SERV	FACILITIES SUPPORT SERVICES	01	44,178.00
CS21-00147	HMC ARCHITECTS	ARCHITECTURAL SERVICES DISTRICT OPERATIONS CENTER	FACILITIES SUPPORT SERVICES	21	74,880.00
CS21-00148	ROBERT LYONS	CIO ASSISTANCE AND SUPPORT SERVICES	INFORMATION SERVICES	01	47,000.00
CS21-00150	TRAIN 2 SUSTAIN LLC	TRAIN 2 SUSTAIN, LLC - CPR TRAINING	RISK MANAGEMENT	01	9,000.00
CS21-00151	JOELLE HOOD	SEL PROF DEVELOP STRATEGIES FOR A SUCCESSFUL YEAR"	ABRAHAM LINCOLN ELEMENTARY	01	4,500.00
CS21-00152	MERCY HOUSING INC ATTN ERIK K RENGEL	MERCY HOUSING	LEATAATA FLOYD ELEMENTARY	01	50,000.00
CS21-00153	DUERR EVALUATION RESOURCES INC	CHKS- SURVEY/REPORTING SERVICES	FOSTER YOUTH SERVICES PROGRAM	01	13,278.40
CS21-00154	THINKING TREE INC	DREAM ENRICHMENT CLASSES	JOHN H. STILL - K-8	01	17,500.00
CS21-00155	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	90,000.00
CS21-00156	TOTAL EDUCATION SOLUTIONS	AIEP 20-21 TUTORING SERVICE CONTRACT	YOUTH DEVELOPMENT	01	13,000.00
CS21-00157	ROCCSOLID ADVISEMENT	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	11,160.00
CS21-00158	STUDIO T URBAN DANCE ACADEMY	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	20,160.00
CS21-00159	SACRAMENTO THEATRE CO	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	51,600.00
CS21-00160	ESPERANZA COUNSELING	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	12,000.00
CS21-00161	THE HAWK INSTITUTE	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,000.00
CS21-00162	NORCAL SCHOOL OF THE ARTS	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	17,346.00
CS21-00163	EDUTAINMENT PROS	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,400.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00164	PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	21,600.00
CS21-00165	CHARLES COOPER	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	12,840.00
CS21-00166	EQ SCHOOLS	E Q PROFESSIONAL DEVELOPEMENT FOR TEACHERS	ETHEL PHILLIPS ELEMENTARY	01	1,000.00
CS21-00167	GLORIA MELCHOR dba GLORIAS INT ERPRETING SVCS	TRANSLATION FOR PARENT MEETINGS	ETHEL I. BAKER ELEMENTARY	01	1,050.00
CS21-00168	UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP	SWIS ANNUAL LICENSE 2020-2021	EQUITY, ACCESS & EXCELLENCE	01	2,210.00
CS21-00169	DREAMBOX LEARNING INC	MASTER SOFTWARE AND SERVICE AGREEMENT	JOHN H. STILL - K-8	01	4,500.00
CS21-00170	NATIONAL ANALYTICAL LAB INC	0284-416 LISBON DRYROT ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	21	4,802.50
CS21-00171	BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATION (EH)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS21-00172	KELVIN EDUCATION INC.	KELVIN PULSE SUBSCRIPTION	ENROLLMENT CENTER	01	129,900.00
CS21-00173	RGM KRAMER INC	RGM KRAMER PROJECT MANAGEMENT SERVICES	FACILITIES SUPPORT SERVICES	01	351,650.00
CS21-00174	GRACE FA'AVESI	2020-21 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	34,560.00
CS21-00175	ILLUMINATE EDUCATION INC	ILLUMINATE EDUCATION FAST 7/1/2020-6/30/2021	JOHN H. STILL - K-8	01	5,880.00
CS21-00176	FRANKLIN COVEY CLIENT SALES	'LEADER IN ME' PROGRAM MEMBERSHIP	WILLIAM LAND ELEMENTARY	01	7,500.00
CS21-00178	THE CYPHER HIP HOP WORKSHOPS	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	28,800.00
CS21-00179	PAPER WINGS CREATIVE CONSULTIN G LLC	COLLEGE/SCHOLARSHIP ESSAY WRITING SESSIONS	COUNSELING SERVICES	01	24,500.00
CS21-00180	INFORMED K12	INFORMED K12	HUMAN RESOURCE SERVICES	01	68,735.00
CS21-00181	INNOVATION BRIDGE INC	INNOVATION BRIDGE- TUPE CONTRACT	FOSTER YOUTH SERVICES PROGRAM	01	25,000.00
CS21-00182	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES - Extended services COVID-19	MATRICULATION/ORIENTATI ON CNTR	01	35,000.00
CS21-00183	WALLACE-KUHL & ASSOCIATES	0284-416 LISBON DRYROT ROOF	FACILITIES SUPPORT SERVICES	21	5,000.00
CS21-00184	LISA A. PIPPIN, LEP	INDEPENDENT EVALS 20-21	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS21-00185	ARCHITECTS OF HOPE INC	2020-21 SUPPLEMENTAL PROVIDER FOR WLA & MLA	YOUTH DEVELOPMENT	01	30,000.00
CS21-00186	HMC ARCHITECTS	COVID READINESS ASSESSMENT AND PREPARDNESS PROGRAM	FACILITIES SUPPORT SERVICES	01	220,055.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00187	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	CONFIRMING-INTERPRETER S PARENT-TEACH CONF 2020	CAMELLIA BASIC ELEMENTARY	01	2,075.00
CS21-00188	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES - i-READY PROF. DEV.	PACIFIC ELEMENTARY SCHOOL	01	3,000.00
CS21-00189	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE, 1/1/21 - 12/31/21	INFORMATION SERVICES	01	97,076.64
CS21-00190	ATVANTAGE LLC	ATHLETIC TRAINERS FOR BURBANK, JFK & WEST	EQUITY, ACCESS & EXCELLENCE	01	67,500.00
N21-00049	VISTA CHILD THERAPY	AGENCY SERVICES (OT SERVICES)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
P21-00377	BLICK ART MATERIALS LLC	BLICK	GEO WASHINGTON CARVER	09	79.68
P21-01060	CDW GOVERNMENT	COVID-19 Remote Working	RISK MANAGEMENT	01	1,244.31
P21-01061	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - SPED	SPECIAL EDUCATION DEPARTMENT	01	952.11
P21-01062	APPLE INC	C&I Macbook and charger	ACADEMIC OFFICE	01	1,446.32
P21-01063	GRAPHIC PROMOTIONS	JACKETS FOR NS STAFF SERVING CURBSIDE (COVID)	NUTRITION SERVICES DEPARTMENT	01	19,631.01
P21-01064	SMARTSHEET INC	SMARTSHEET SUBSCRIPTION RENEWAL	INFORMATION SERVICES	01	7,500.00
P21-01065	WILLIAM H SADLIER INC	St. Robert CARES Sadlier-2	CONSOLIDATED PROGRAMS	01	3,014.44
P21-01066	ZANER-BLOSER INC	St. Robert CARES Zaner-Bloser2	CONSOLIDATED PROGRAMS	01	1,955.87
P21-01067	WILLIAM H SADLIER INC	St. Robert Sadlier CARES 10.27	CONSOLIDATED PROGRAMS	01	152.07
P21-01068	ZANER-BLOSER INC	St. Robert CARES Zaner-Bloser 10.23.20	CONSOLIDATED PROGRAMS	01	32.61
P21-01069	ECOLAB INC	St. Robert CARES Ecolab 10.23.20	CONSOLIDATED PROGRAMS	01	290.61
P21-01070	HILLYARD	St. Robert CARES Hillyard 10.26.20	CONSOLIDATED PROGRAMS	01	328.34
P21-01071	ZANER-BLOSER INC	St. Robert CARES Zaner-Bloser 10.28.20	CONSOLIDATED PROGRAMS	01	143.43
P21-01072	SAVVAS	St. Robert Cares Savvas 11.4.20	CONSOLIDATED PROGRAMS	01	1,054.96
P21-01073	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	SACTO COUNTY ENVIRONMENTAL - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	172.00
P21-01074	EAST BAY RESTAURANT	INDUCTION RANGE/GRIDDLE FOR CK TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	21	6,689.51
P21-01075	EAST BAY RESTAURANT SUPPLY INC	0810-428 NUT SERV PHASE 2-RCH IN FRIG	NUTRITION SERVICES DEPARTMENT	21	10,957.48
P21-01076	BSN SPORTS LLC	GIRLS BASKETBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,778.00
P21-01077	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	St. Robert CARES Scholastic	CONSOLIDATED PROGRAMS	01	435.91
P21-01078	DAWN SIGN PRESS	SIGN LANGUAGE SUPPLEMENTAL MATERIAL	HIRAM W. JOHNSON HIGH SCHOOL	01	3,874.75

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01079	DREAMBOX LEARNING INC	DREAMBOX LEARNING	LEATAATA FLOYD ELEMENTARY	01	7,300.00
P21-01080	CDW GOVERNMENT	Laptops & power cords to enhance instruction	GENEVIEVE DIDION ELEMENTARY	01	6,070.24
P21-01081	HUBERT COMPANY LLC	MOBILE SHEET PAN RACK FOR MEAL PREP (COVID)	NUTRITION SERVICES DEPARTMENT	01	6,780.27
P21-01082	ULINE	UTILITY CARTS FOR MEAL SERVICE (COVID)	NUTRITION SERVICES DEPARTMENT	01	13,326.52
P21-01083	EKON-O-PAC LLC	MEAL BAG SEALERS/STANDS (COVID)	NUTRITION SERVICES DEPARTMENT	01	22,800.00
P21-01084	THE HOME DEPOT PRO	CANOPIES FOR CURBSIDE FEEDING IN THE RAIN (COVID)	NUTRITION SERVICES DEPARTMENT	01	16,442.13
P21-01085	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLERS FOR BLENDED MEAL SERVICE (COVID)	NUTRITION SERVICES DEPARTMENT	01	10,535.70
P21-01086	THE HOME DEPOT PRO	NITRILE FOODSERVICE GLOVES (COVID)	NUTRITION SERVICES DEPARTMENT	01	21,412.88
P21-01087	THE PLATINUM PACKAGING GROUP	INSULATED BAGS FOR HOT MEAL HOLDING (COVID)	NUTRITION SERVICES DEPARTMENT	01	18,150.35
P21-01088	ECOLAB INC	FOODSERVICE SANITIZER FOR KITCHENS (COVID)	NUTRITION SERVICES DEPARTMENT	01	4,135.07
P21-01089	EKON-O-PAC LLC	MEAL PREP BAGS FOR FOOD SERVICE (COVID)	NUTRITION SERVICES DEPARTMENT	01	68,400.00
P21-01090	TRIMARK ECONOMY RESTAURANT FIX TURES	FRZR FOR SCHOOL SITE KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,696.33
P21-01091	MATERIAL HANDLING SYSTEMS INC SACRAMENTO RACK AND SHELVING	INDUSTRIAL ROLLING LADDER FOR CK	NUTRITION SERVICES DEPARTMENT	13	421.95
P21-01092	SIGNS BY TOMORROW INC	CURBSIDE FEEDING/SAFETY A-FRAME SIGNS (COVID)	NUTRITION SERVICES DEPARTMENT	01	4,527.74
P21-01093	THE HONEY AGENCY INC	CENTRAL KITCHEN WEBSITE HOSTING ANNUAL FEE	NUTRITION SERVICES DEPARTMENT	13	1,188.00
P21-01094	DFS FLOORING LP	FLOORING MATERIALS FOR M&O PLANS ROOM	FACILITIES MAINTENANCE	01	4,838.28
P21-01095	TIMOTHY FITZGERALD	REIMBURSEMENT FOR BASEBALL FIELD PURCHASE	JOHN F. KENNEDY HIGH SCHOOL	01	1,729.39
P21-01096	JENNY THOMAS	REIMBURSEMENT FOR CLASS SUPPLIES - THOMAS	SUTTER MIDDLE SCHOOL	01	951.54
P21-01097	ASHP	ASHP/ACRREDITATION/PHAR MACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,900.00
P21-01098	PACIFIC OFFICE AUTOMATION	RISO GR 1700 INVOICE	LEONARDO da VINCI ELEMENTARY	01	425.00
P21-01099	OFFICE DEPOT	SCHOOL SEALS	LUTHER BURBANK HIGH SCHOOL	01	216.41
P21-01100	VIRCO INC	CLASSROOM FURNITURE PURCHASE	LEONARDO da VINCI ELEMENTARY	01	1,382.97
P21-01101	AMAZON CAPITAL SERVICES	AMAZON-WATER DISPENSER-ALL CLASSES	CHILD DEVELOPMENT PROGRAMS	12	741.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01102	AMAZON CAPITAL SERVICES	COMPARTMENT CASES FOR KEYS FOR SECURITY DEPARTMENT	SECURITY SERVICES	01	36.93
P21-01103	AMAZON CAPITAL SERVICES	PROJECTOR SCREEN FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	127.18
P21-01104	REGIONAL BUILDERS INC	"TREAT AS CONFIRMING" BOARDING OF WINDOWS (FIRE)	FACILITIES MAINTENANCE	01	2,008.47
P21-01105	NASTEE ANT	INTRAMURAL FOOTBALL JERSEYS	EQUITY, ACCESS & EXCELLENCE	01	5,437.50
P21-01106	BOOKS EN MORE	HEALTH TXT BOOKS FOR HEALTH PRGM -D. MELTVEDT@HPHS	CAREER & TECHNICAL PREPARATION	01	218.93
P21-01107	CDW GOVERNMENT	DESKTOPS-NOTEBOOKS-MONITORS	SUSAN B. ANTHONY ELEMENTARY	01	4,565.22
P21-01108	CDW GOVERNMENT	CHROMEBOOKS AND CART FOR STUDENTS 2020-2021	CAMELLIA BASIC ELEMENTARY	01	26,455.29
P21-01109	CDW GOVERNMENT	CDW-G	LEATAATA FLOYD ELEMENTARY	01	1,087.58
P21-01110	CDW GOVERNMENT	Monitor for Child Welfare Spec. -Sandra Laird	ENROLLMENT CENTER	01	602.25
P21-01111	AZTEC SOFTWARE ASSOCIATES INC	AZTEC SOFTWARE - ABE/HSE	NEW SKILLS & BUSINESS ED. CTR	11	11,850.00
P21-01112	BURLINGTON ENGLISH INC	ELA & EL CIVICS - BURLINGTON ENGLISH - DISTANCE ED	NEW SKILLS & BUSINESS ED. CTR	11	17,280.00
P21-01113	SCUSD - US BANK CAL CARD	STAFF POLO SHIRTS	JOHN CABRILLO ELEMENTARY	01	757.98
P21-01114	BUNZL DISTRIBUTION CA LLC	CENTRAL KITCHEN START UP SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	8,370.12
P21-01115	OFFICE DEPOT	New VP Chair	CALIFORNIA MIDDLE SCHOOL	01	141.36
P21-01116	COAST TRUCK CENTERS OF WEST SA C INC	TRANSPORT REFRIGERATION ENGINES FOR NS WHSE TRUCKS	NUTRITION SERVICES DEPARTMENT	13	59,494.95
P21-01117	COUNCIL OF THE GREAT CITY SCHOOLS	2020-21 MEMBERSHIP DUES CGCS	SUPERINTENDENTS OFFICE	01	40,383.00
P21-01118	CDW GOVERNMENT	DOCUMENT CAMERAS/ STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	1,541.51
P21-01119	JON or LISA KATZ	SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,941.00
P21-01120	CAL/OSHA DISTRICT OFFICE	0525-434 JFK CORE PENALTIES	FACILITIES SUPPORT SERVICES	21	840.00
P21-01121	CDW GOVERNMENT	COMPUTERS FOR JOETTE AND LISA	SUPERINTENDENTS OFFICE	01	2,780.51
P21-01122	CDW GOVERNMENT	HP MONITORS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,037.50
P21-01123	ALL WEST COACHLINES INC	ALL WEST COACHLINES SAN FRANCISCO, CA FIELD TRIP	JOHN H. STILL - K-8	01	2,290.40

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P21-01124	OFFICE DEPOT	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	933.74
P21-01125	BUY DIRECT CABINETS AND FURNITURE INC	WEIGHT ROOM CABINETS	LUTHER BURBANK HIGH SCHOOL	01	8,000.00
P21-01126	ZAJIC APPLIANCE SERVICE INC	WASHER AND DRYER	HIRAM W. JOHNSON HIGH SCHOOL	01	976.58
P21-01127	FIRST	REG. FEES FIRST ROBOTICS TEAM # 3598 - K.DAVIS@SES	CAREER & TECHNICAL PREPARATION	01	5,000.00
P21-01128	PAXTON PATTERSON LLC	WCW MS, COLLEGE & CAREER READY LAB-DAVID ALLEN,	CAREER & TECHNICAL PREPARATION	01	73,417.26
P21-01129	SCUSD - US BANK CAL CARD	COVID-19 ClearScan Scanners	RISK MANAGEMENT	01	10,199.24
P21-01130	Charlissa Perry	COMPENSATORY EDUCATIONAL SERVICES	ADMIN-LEGAL COUNSEL	01	800.00
P21-01131	CDW GOVERNMENT	POWER CORDS FOR CHROME BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	1,431.26
P21-01132	MAILING SYSTEMS INC	22649 College Elig Pack DR21-00056, Vincent Harris	CENTRAL PRINTING SERVICES	01	12,650.31
P21-01133	DEERE & CO JOHN DEERE AG & TURF CORP	UTILITY TRACTOR FOR LABOR SHOP	FACILITIES MAINTENANCE	01	26,047.75
P21-01134	IDN GLOBAL INC IDN WILCO INC	ELECTRONIC STORAGE CABINET FOR DISTRICT KEYS	FACILITIES MAINTENANCE	01	51,072.48
P21-01135	RAYMOND CORPORATION	ELECTRIC PALLET JACKS FOR WAREHOUSE	DISTRIBUTION SERVICES	01	20,303.63
P21-01136	NORMAN WRIGHT MECHANICAL EQUIP	FANS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	7,254.71
P21-01137	J P CUMMINGS INC	DUPLICATE DIPLOMA CHARGE	JOHN F. KENNEDY HIGH SCHOOL	01	26.70
P21-01138	J P CUMMINGS INC	INVOICE FOR DIPLOMA CHARGES	JOHN F. KENNEDY HIGH SCHOOL	01	47.86
P21-01139	Claudia Pineda-Wong	ESGI Assessment Materials - Pineda	THEODORE JUDAH ELEMENTARY	01	175.00
P21-01140	CDW GOVERNMENT	CDW-G	LEATAATA FLOYD ELEMENTARY	01	30,967.98
P21-01141	OFFICE DEPOT	FOOT STOOL AND DOOR STOP FOR REGISTRAR	JOHN F. KENNEDY HIGH SCHOOL	01	116.12
P21-01142	OFFICE DEPOT	INST SUPPLIES FOR ART CLASS (GRAVES) PHASE 2	JOHN F. KENNEDY HIGH SCHOOL	01	562.00
P21-01143	OFFICE DEPOT	CALCULATORS FOR THE MATH DEPARTMENT (PLOTS)	JOHN F. KENNEDY HIGH SCHOOL	01	1,402.88
P21-01144	Edpuzzle Inc.	EDPUZZLE PRO SITE SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,450.00
P21-01145	Edpuzzle Inc.	ACCESS TO EDPUZZLE FOR ALL TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,300.00
P21-01146	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	BOT-2 EXAMINEE BOOKLET & RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	204.00

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P21-01147	NEWSELA INC	NEWSELA READING NEWS/CURRENT EVENTS SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	4,800.00
P21-01148	BLICK ART MATERIALS LLC	SUPPLIES FOR ART CLASS - GRAVES - PHASE 2	JOHN F. KENNEDY HIGH SCHOOL	01	953.75
P21-01149	BSN SPORTS LLC	BOYS BASKETBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,604.38
P21-01150	BSN SPORTS LLC	BALL CART	HIRAM W. JOHNSON HIGH SCHOOL	01	301.42
P21-01151	GRAINGER INC	NEW FLAGS	ALBERT EINSTEIN MIDDLE SCHOOL	01	130.51
P21-01152	BOOKS EN MORE	CULTURALLY RESPONSIVE BOOKS	ROSA PARKS MIDDLE SCHOOL	01	1,807.43
P21-01153	FOLLETT SCHOOL SOLUTIONS	FOLLETT - NOVELS	GEO WASHINGTON CARVER	09	14,244.15
P21-01154	WESTERN PSYCHOLOGICAL SERVICES	TVMS & SPM	SPECIAL EDUCATION DEPARTMENT	01	275.05
P21-01155	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2020-2021	CAMELLIA BASIC ELEMENTARY	01	717.75
P21-01156	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WOODCOCK ASSESSMENTS SPED	BRET HARTE ELEMENTARY SCHOOL	01	1,085.54
P21-01157	XENITH LLC	FOOTBALL HELMET RECONDITIONING - 20-21 (PARSH)	JOHN F. KENNEDY HIGH SCHOOL	01	4,200.00
P21-01158	SUCCESS BY DESIGN INC	STUDENT FOLDERS	O. W. ERLEWINE ELEMENTARY	01	628.23
P21-01159	OFFICE DEPOT	Recruitment Material Envelopes/ Stamps	THE MET	09	602.55
P21-01160	AMAZON CAPITAL SERVICES	DHH	SPECIAL EDUCATION DEPARTMENT	01	30.42
P21-01161	AMAZON CAPITAL SERVICES	CAP AND TASSEL UNIT	HIRAM W. JOHNSON HIGH SCHOOL	01	32.59
P21-01162	AMAZON CAPITAL SERVICES	ROLLING CART FOR EMERGENCY RECORDS	HIRAM W. JOHNSON HIGH SCHOOL	01	65.24
P21-01163	AMAZON CAPITAL SERVICES	EARBUDS FOR DL ENVIRONMENT	OAK RIDGE ELEMENTARY SCHOOL	01	63.06
P21-01164	AMAZON CAPITAL SERVICES	WEB CAM & PRINTER CABLES	BUDGET SERVICES	01	103.78
P21-01165	CDW GOVERNMENT	Laptop Webcam for staff computer	THE MET	09	43.13
P21-01166	BOOKS EN MORE	READING BOOKS FOR 4TH GRADE	PETER BURNETT ELEMENTARY	01	117.25
P21-01167	AMAZON CAPITAL SERVICES	PAPER SHREDDER FOR OFFICE USE	ENGINEERING AND SCIENCES HS	01	598.09
P21-01168	ELIZABETH GHIORSO	BETH GHIORSO - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	232.04
P21-01169	EXCEL INTERPRETING SERVICES	Interpreting DELAC & CCEE 10-23-20	MULTILINGUAL EDUCATION DEPT.	01	1,352.00
P21-01170	J. WEBB CONSULTING	MATERIALS FOR THE CLASSROOM	BOWLING GREEN ELEMENTARY	09	324.00

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P21-01171	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS - COLLABORATIVE CLASSROOM SOFTWARE	ISADOR COHEN ELEMENTARY SCHOOL	01	1,225.88
P21-01172	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	ACTION - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	287.71
P21-01173	AMAZON CAPITAL SERVICES	OCCUPATIONAL THERAPY ORDER	SPECIAL EDUCATION DEPARTMENT	01	358.71
P21-01174	FRANKLIN COVEY CLIENT SALES	EQUITY IN EDUCATION DIGITAL GUIDE	GOLDEN EMPIRE ELEMENTARY	01	450.00
P21-01175	LAKESHORE LEARNING MATERIALS	SDC AUT - WASHINGTON	SPECIAL EDUCATION DEPARTMENT	01	1,590.33
P21-01176	LAKESHORE LEARNING MATERIALS	SDC AUT - CAL MIDDLE	SPECIAL EDUCATION DEPARTMENT	01	1,590.33
P21-01177	THE HOME DEPOT PRO	STEEL FREESTANDING CABINETS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,887.28
P21-01178	Splashtop Inc.	Splashtop Business Access - Pro	ENGINEERING AND SCIENCES HS	01	12,729.60
P21-01179	PITNEY BOWES INC	CHECK PRINTER SERVICE AND PARTS	INFORMATION SERVICES	01	645.58
P21-01180	AMAZON CAPITAL SERVICES	TABLET ACCESSORIES FOR CURBSIDE SERVICE (COVID)	NUTRITION SERVICES DEPARTMENT	01	4,030.32
P21-01181	CDW GOVERNMENT	Ergonomic Keyboard/ Mouse for Shoshanna Mitchell	THE MET	09	212.71
P21-01182	AMAZON CAPITAL SERVICES	BIS ORDER	SPECIAL EDUCATION DEPARTMENT	01	978.26
P21-01183	HALO BRANDED SOLUTIONS INC	COVID Floor Signs	RISK MANAGEMENT	01	22,736.25
P21-01184	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSITIVE	SPECIAL EDUCATION DEPARTMENT	01	271.77
P21-01185	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES RM. 4	JOHN D SLOAT BASIC ELEMENTARY	01	93.48
P21-01186	CDW GOVERNMENT	Disability Assistance Software	RISK MANAGEMENT	01	247.30
P21-01187	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES B. BARBONE	JOHN D SLOAT BASIC ELEMENTARY	01	538.98
P21-01188	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSITIVE	SPECIAL EDUCATION DEPARTMENT	01	1,059.99
P21-01189	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES FELICIANO	JOHN D SLOAT BASIC ELEMENTARY	01	335.66
P21-01190	Edpuzzle Inc.	Christian Brother's CARES - Edpuzzle	CONSOLIDATED PROGRAMS	01	3,750.00
P21-01191	Polyhedron Learning Media Inc.	PHYSICS LAB.	NEW TECH	09	1,500.00
P21-01192	CDW GOVERNMENT	STUDENT TECHNOLOGY DISTANCE LEARNING	SUSAN B. ANTHONY ELEMENTARY	01	54,956.24
P21-01193	Amplified IT, LLC	AMPLIFIED ADMIN LEVEL 2 CERTIFICATION	INFORMATION SERVICES	01	498.00
P21-01194	STERLING ADAPTIVES	LOW INCIDENCE ASSIST TECH (VI PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	6,057.38
P21-01195	HOME CAMPUS	HOME CAMPUS	WEST CAMPUS	01	895.00

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01196	AMAZON CAPITAL SERVICES	REMOTE DOORBELL	GEO WASHINGTON CARVER	09	411.08
P21-01197	ADD SOME CLASS	COVID-19 - PORTABLE SINKS	BUILDINGS & GROUND/OPERATIONS	01	89,077.57
P21-01198	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC	GEO WASHINGTON CARVER	09	1,070.00
P21-01199	LASALLIAN EDUCATIONAL	St. Robert CARES La Sallian	CONSOLIDATED PROGRAMS	01	135.00
P21-01200	PHILIP ROBERTO	ART SUPPLIES - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	1,942.14
P21-01201	CDW GOVERNMENT	HEADPHONES	JOHN D SLOAT BASIC ELEMENTARY	01	820.06
P21-01202	OFFICE DEPOT	QRIS-INST MTRLS - LORETTA MCCLENDON	CHILD DEVELOPMENT PROGRAMS	12	279.91
P21-01203	OFFICE DEPOT	HEADPHONES FOR EL STUDENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	260.78
P21-01204	OFFICE DEPOT	MONITORS AND ADAPTERS FOR OFFICE WORK STATIONS	JOHN F. KENNEDY HIGH SCHOOL	01	1,223.22
P21-01205	MICHELLE BLANTON	REIMBURSEMENT/BLANTON PRINCIPAL	LEATAATA FLOYD ELEMENTARY	01	2,694.29
P21-01206	APPLE INC	MACBOOK- CLASSROOM	WEST CAMPUS	01	1,506.91
P21-01207	Breezin' Thru Inc.	Breezin' Thru	ACADEMIC OFFICE	01	9,969.60
P21-01208	LEARNING GENIE INC	LEARNING GENIE INV-291	CHILD DEVELOPMENT PROGRAMS	12	33,600.00
P21-01209	NOTABLE INCORPORATED	HMS KAMI TEACHER PLAN	HIRAM W. JOHNSON HIGH SCHOOL	01	594.00
P21-01210	ENGLISHCENTRAL, INC.	TEACHER SUBSCRIPTION ELD ONLINE PROGRAM (CARY Z)	JOHN F. KENNEDY HIGH SCHOOL	01	324.00
P21-01211	DISCOVERY EDUCATION	DISCOVERY STREAMING EDUCATIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,860.00
P21-01212	TEACHING STRATEGIES, INC	READYROSIE VIRTUAL TEACHING STRATEGIES PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	16,012.50
P21-01213	LAKESHORE LEARNING MATERIALS	QRIS-INST MTRLS - CHELSEA HO	CHILD DEVELOPMENT PROGRAMS	12	194.55
P21-01214	GAIL NAKAMURA	Reimburse Gail Nakamura -Recognition items	GENEVIEVE DIDION ELEMENTARY	01	580.35
P21-01215	CDW GOVERNMENT	TEACHER LAPTOPS	WEST CAMPUS	01	4,455.50
P21-01216	CDW GOVERNMENT	COMPUTER FOR OFFICE ASSISTANT	ADMIN-LEGAL COUNSEL	01	1,113.88
P21-01217	CDW GOVERNMENT	Technology Equipment-Enrollment Center Remote Work	BUSINESS SERVICES	01	11,439.78
P21-01218	APPLE INC	INSTRUCTIONAL EQUIPMENT	ROSEMONT HIGH SCHOOL	01	3,820.24
P21-01219	CDW GOVERNMENT	MONITOR FOR PRINCIPAL	PARKWAY ELEMENTARY SCHOOL	01	200.75
P21-01220	CDW GOVERNMENT	TECHNOLOGY FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	21,948.18

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01221	CDW GOVERNMENT	COMPUTERS FOR SCHOOL TEACHERS	CAROLINE WENZEL ELEMENTARY	01	5,456.06
P21-01222	CDW GOVERNMENT	WORKABILITY	SPECIAL EDUCATION DEPARTMENT	01	10,024.88
P21-01224	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	MANUFACTURING_CLASS MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	375.19
P21-01225	WIREMAN FENCE PRODUCTS	PRYDE - FENCE MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	502.39
P21-01226	Monster Design Co	MONSTER DESIGN - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	750.00
P21-01227	4A Promotions & Incentives Inc	A4 PROMOTIONS AND INCENTIVES	GEO WASHINGTON CARVER	09	1,915.09
P21-01228	BLICK ART MATERIALS LLC	DP ART DEPT - BLICK	KIT CARSON INTL ACADEMY	01	1,521.26
P21-01229	NASCO	DP ART DEPT - NASCO	KIT CARSON INTL ACADEMY	01	1,110.99
P21-01230	LAKESHORE LEARNING MATERIALS	QRIS-INST MTRLS - VERNELLE PALMER	CHILD DEVELOPMENT PROGRAMS	12	1,888.48
P21-01231	DISCOUNT SCHOOL SUPPLY	QRIS-INST MTRL - VERNELLE PALMER	CHILD DEVELOPMENT PROGRAMS	12	88.92
P21-01232	CDW GOVERNMENT	CDW PRINTERS	NEW JOSEPH BONNHEIM	09	2,998.54
P21-01233	APPLE INC	LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	4,857.08
P21-01234	APPLE INC	LOW INCIDENCE - AAC & VI	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P21-01235	APPLE INC	LOW INCIDENCE - AAC & VI	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P21-01236	APPLE INC	LOW INCIDENCE - AAC & VI	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
P21-01237	APPLE INC	LOW INCIDENCE - VI	SPECIAL EDUCATION DEPARTMENT	01	4,853.94
P21-01238	APPLE INC	LOW INCIDENCE - VI	SPECIAL EDUCATION DEPARTMENT	01	4,853.94
P21-01239	APPLE INC	LOW INCIDENCE - VI	SPECIAL EDUCATION DEPARTMENT	01	4,853.94
P21-01240	TREE ASSOCIATES INC	ARBORICULTURAL CONSULTING - CROCKER/RIVERSIDE	FACILITIES MAINTENANCE	01	1,687.50
P21-01241	THE SHADE CARE CO INC	TREE SERVICE AT THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	2,880.00
P21-01242	GARY BYRDSONG	PRYDE -BASEBALL/SOFTBALL FIELD RENOVATION	LUTHER BURBANK HIGH SCHOOL	01	857.04
P21-01243	N GLANTZ & SON	LAMINATING TABLE FOR PAINT SHOP - COVID CARES	FACILITIES MAINTENANCE	01	15,442.50
P21-01244	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	TREAT AS CONFIRMING- SAC HIGH POOL PERMITS	FACILITIES MAINTENANCE	01	773.00
P21-01245	SCUSD - US BANK CAL CARD	NOVEMBER CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	110.88
P21-01246	APPLE INC	Laptop for J,Kretschman	ENROLLMENT CENTER	01	1,506.91

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01247	Unified Command	COVID Thermal Scanners	RISK MANAGEMENT	01	721,724.30
P21-01248	APPLE INC	LOW INCIDENCE - AAC	SPECIAL EDUCATION DEPARTMENT	01	3,348.96
P21-01249	MELISSA LINCK	AUDIOLOGY COURSE	HEALTH SERVICES	01	993.00
P21-01250	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR 4TH GRADE	WOODBINE ELEMENTARY SCHOOL	01	384.43
P21-01251	LAKESHORE LEARNING MATERIALS	QRIS/COVID-INST MTRLS - LORETTA MCCLENDON	CHILD DEVELOPMENT PROGRAMS	12	955.98
P21-01252	DISCOUNT SCHOOL SUPPLY	QRIS/COVID-INST MTRLS - LORETTA MCCLENDON	CHILD DEVELOPMENT PROGRAMS	12	252.10
P21-01253	TODD MCPHERSON	REIMBURSE T. McPHERSON AG SUPPLIES PRGM	CAREER & TECHNICAL PREPARATION	01	2,654.96
P21-01254	TERESA NEWELL-BUSSE	AUDIOLOGY COURSE	HEALTH SERVICES	01	600.00
P21-01255	CONTROL SOLUTIONS, INC.	IMMUNIZATION CLINIC DATA LOGGERS	HEALTH SERVICES	01	1,093.00
P21-01256	SCUSD - US BANK CAL CARD	TABLES FOR ONSITE MEAL PREP (COVID)	NUTRITION SERVICES DEPARTMENT	01	8,739.15
P21-01257	SCUSD - US BANK CAL CARD	I.B. TOK COURSE DEPOSIT	KIT CARSON INTL ACADEMY	01	200.00
P21-01258	WESTERN PSYCHOLOGICAL SERVICES	TEST KITS	SPECIAL EDUCATION DEPARTMENT	01	1,340.21
P21-01259	SCHOLASTIC	TREAT AS CONFIRMING - SCHOLASTIC MAGAZINES	JOHN CABRILLO ELEMENTARY	01	158.13
P21-01260	THE HOME DEPOT PRO	0525-434 JFK CORE FURNITURE	FACILITIES SUPPORT SERVICES	21	3,464.22
P21-01261	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	FACILITIES' VEHICLE KEY PROGRAMMING TOOL	FACILITIES MAINTENANCE	01	3,951.98
P21-01262	Nikki Waldron	ESGI Assessment Materials - Waldron	THEODORE JUDAH ELEMENTARY	01	175.00
P21-01263	NATIONAL ANALYTICAL LAB INC	TREAT AS CONFIRMING-EINSTEIN ASBESTOS SAMPLES	FACILITIES MAINTENANCE	01	590.00
P21-01264	Mai Ly	ESGI Assessment Materials - Ly	THEODORE JUDAH ELEMENTARY	01	199.00
P21-01265	KNOX COMPANY	PADLOCKS PER FIRE MARSHALL (PURCHASING)	BUILDINGS & GROUNDS/OPERATIONS	01	392.59
P21-01266	KNOX COMPANY	PADLOCKS PER FIRE MARSHALL (PURCHASING)	BUILDINGS & GROUNDS/OPERATIONS	01	267.53
P21-01267	KRYSTLE ANDREWS	KRYSTLE REIMBURSEMENT	PARKWAY ELEMENTARY SCHOOL	01	407.11
P21-01268	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	TREAT AS CONFIRMING-HAZARDOUS MTRL'S PERMIT	FACILITIES MAINTENANCE	01	3,419.00
P21-01269	PERLMUTTER PURCHASING POWER	TO REPAIR/REPLACE SECURITY CAMERAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,820.95
P21-01270	AMAZON CAPITAL SERVICES	INST MTRLS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	880.59
P21-01271	CDW GOVERNMENT	MONITORS/PRINTER	SPECIAL EDUCATION DEPARTMENT	01	737.35

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01272	SAVAGE BROS COMPANY	LIFT TILT & POUR EQUIPMENT FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	17,709.94
P21-01273	CDW GOVERNMENT	HEADSETS #2	BG CHACON ACADEMY	09	6,020.40
P21-01274	AMAZON CAPITAL SERVICES	COVID - INST MTRLS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	440.67
P21-01275	AMAZON CAPITAL SERVICES	COVID-INST MTRLS - CHARLOTTE BIER	CHILD DEVELOPMENT PROGRAMS	12	165.77
P21-01276	MINDFUL SCHOOLS	STEP INTO WELLNESS COURSES	RISK MANAGEMENT	01	1,300.00
P21-01277	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS - FCC ANNUAL LICENSE/USAGE	TRANSPORTATION SERVICES	01	57,052.80
P21-01278	SCHOOL SPECIALTY EDUCATION	PE EQUIPMENT	BG CHACON ACADEMY	09	819.75
P21-01279	SCHOOL SPECIALTY EDUCATION	RSP MATERIALS	BG CHACON ACADEMY	09	625.18
P21-01280	HERTZBERG-NEW METHOD INC	PERMA-BOUND BOOKS, CLASS SETS	SEQUOIA ELEMENTARY SCHOOL	01	1,064.99
P21-01281	OFFICE DEPOT	QRIS-INST MTRLS - ROXANE SJOLUND	CHILD DEVELOPMENT PROGRAMS	12	321.50
P21-01282	JOHNSON CONTROLS FIRE PROTECT	FIRE CONTROL REPAIRS	NEW SKILLS & BUSINESS ED. CTR	11	1,245.09
P21-01283	AMAZON CAPITAL SERVICES	Camera for Desktop Computer	ENROLLMENT CENTER	01	32.59
P21-01284	AMAZON CAPITAL SERVICES	AMAZON - 5 GALLON BAGS - NOEL	CHILD DEVELOPMENT PROGRAMS	12	100.03
P21-01285	JUKE BOX PRINT, INC.	STICKERS FOR SITES - COVID	FACILITIES MAINTENANCE	01	76,542.60
P21-01286	AIR FILTER SUPPLY	COVID-19 AIR FILTERS FOR 97 SITES	FACILITIES MAINTENANCE	01	85,922.48
P21-01287	AMAZON CAPITAL SERVICES	Battery for blower-custodial supply	MARK TWAIN ELEMENTARY SCHOOL	01	122.89
P21-01288	ADD SOME CLASS	STUDENT DESK SHIELDS - COVID	FACILITIES MAINTENANCE	01	83,091.00
P21-01289	APPLE INC	St. Patrick CARES MacBook Pro	CONSOLIDATED PROGRAMS	01	19,372.37
P21-01290	DELTA WIRELESS INC	SECURITY RADIOS - CARES FUNDS	SAFE SCHOOLS OFFICE	01	10,040.13
P21-01291	DUDE SOLUTIONS INC	COVID-19 SCHOOL DUDE ASSET MGMT SOFTWARE	BUILDINGS & GROUNDS/OPERATIONS	01	23,527.92
P21-01292	AMAZON CAPITAL SERVICES	DOCUMENT CAMERAS FOR CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	215.33
P21-01293	BOOKS EN MORE	READING BOOK FOR 5TH GRADE CLASSROOMS	OAK RIDGE ELEMENTARY SCHOOL	01	788.44
P21-01294	AMAZON CAPITAL SERVICES	AMAZON 50 PIECE DICE SET 10 SIDED (FTAT 3RD)	OAK RIDGE ELEMENTARY SCHOOL	01	37.49
P21-01295	AMAZON CAPITAL SERVICES	DRATING KIT- ENINGEERING PRGM- KEN DAVIS @SES	CAREER & TECHNICAL PREPARATION	01	1,303.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01296	AMAZON CAPITAL SERVICES	USB 2.0 PERIPHERAL SHARE SWITCH/MINI DP CBL-NTHS	CAREER & TECHNICAL PREPARATION	01	599.32
P21-01297	GALE CENGAGE LEARNING	GALE/CENGAGE SUBSCRIPTION RENEWAL	KIT CARSON INTL ACADEMY	01	50.00
P21-01298	CENGAGE LEARNING	CENGAGE LEARNING	SUTTER MIDDLE SCHOOL	01	50.00
P21-01299	GREAT MINDS PBC	EUREKA MATH DISTANCE LEARNING SUPPORTS	ETHEL I. BAKER ELEMENTARY	01	22,752.48
P21-01300	SEESAW LEARNING INC	SEESAW	LEATAATA FLOYD ELEMENTARY	01	1,787.50
P21-01301	OWL LABS, INC.	SCUSD - 1 X MEETING OWL PRO	JOHN F. KENNEDY HIGH SCHOOL	01	1,086.41
P21-01302	SEESAW LEARNING INC	SEESAW	BG CHACON ACADEMY	09	792.00
P21-01303	KUTA SOFTWARE LLC	KUTA MATH SOFTWARE 2020 21 RENEWAL	AMERICAN LEGION HIGH SCHOOL	01	452.00
P21-01304	MIND RESEARCH INSTITUTE	MIND RESEARCH INSTITUTE RENEWAL	PACIFIC ELEMENTARY SCHOOL	01	5,000.00
P21-01305	Tatiana Sanchez	CONFIRMING-BOOM CARDS-SUPPLEMENT MATERIAL-SANCHEZ	FERN BACON MIDDLE SCHOOL	01	25.00
P21-01306	Vu Pham	CONFIRMING-BOOM CARDS-SUPPLEMENTAL MATERIALS-PHAM	FERN BACON MIDDLE SCHOOL	01	25.00
P21-01307	ZENPUT, INC	MOBILE TASK MNGMT FOR NS SUPVRS-PRORTED JUNE 2021	NUTRITION SERVICES DEPARTMENT	13	584.10
P21-01308	WIREMAN FENCE PRODUCTS	PRYDE - FENCE MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	957.00
P21-01309	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,138.74
P21-01310	THE HOME DEPOT PRO	CENTRAL KITCHEN REFER TECHNICIAN TOOLS	NUTRITION SERVICES DEPARTMENT	13	1,764.25
P21-01311	GRAINGER INC	CENTRAL KITCHEN REFER TECHNICIANS TOOLS	NUTRITION SERVICES DEPARTMENT	13	67.07
P21-01312	BLICK ART MATERIALS LLC	BLICK	GEO WASHINGTON CARVER	09	12,939.17
P21-01313	BLICK ART MATERIALS LLC	ART SUPPLIES, DL PARTICIPATION	NEW TECH	09	616.75
P21-01314	MARIE-CLAIRE DU PERRON DE MAUR IN	REIMBURSE TEACHER FOR ON LINE PROGRAM (DU PERON)	JOHN F. KENNEDY HIGH SCHOOL	01	72.36
P21-01315	FASTENAL CO	CENTRAL KITCHEN REFER TECHNICIANS TOOLS	NUTRITION SERVICES DEPARTMENT	13	545.29
P21-01316	CALIFORNIA LEAGUE OF SCHOOLS	CALIFORNIA LEAGUE OF ESPORTS	JOHN H. STILL - K-8	01	2,995.00
P21-01318	AMAZON CAPITAL SERVICES	EARBUDS FOR DL ENVIRONMENT	OAK RIDGE ELEMENTARY SCHOOL	01	74.55
P21-01320	FRONTLINE TECHNOLOGIES GROUP	COVID SCREENING & CONTACT TRACING SOFTWARE	HEALTH SERVICES	01	63,785.13
P21-01322	APPLE INC	SCIENCE DEPT TEACHER IPADS FOR DL	C. K. McCLATCHY HIGH SCHOOL	01	6,219.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01323	APPLE INC	REPLACEMENT COMPUTERS FOR TEACHERS - PHASE 1	JOHN F. KENNEDY HIGH SCHOOL	01	14,691.63
P21-01324	CDW GOVERNMENT	LAPTOPS FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	16,257.10
P21-01325	CDW GOVERNMENT	DOC CAMS	BG CHACON ACADEMY	09	6,936.79
P21-01326	JOHNSON CONTROLS INC	COVID-19- REPROGRAMMING OF HVAC UNITS	FACILITIES MAINTENANCE	01	11,913.60
P21-01327	AVF SYSTEMS INC	COVID-19 SKILLS CENTER ACCESS CONTROL	FACILITIES MAINTENANCE	01	14,422.39
P21-01328	ICU TECHNOLOGIES INC	COVID-19 WAREHOUSE CAMERAS	FACILITIES MAINTENANCE	01	999,997.90
P21-01329	AIR FILTER SUPPLY	COVID - AIR FILTER INSTALLATION AT 97 SITES	FACILITIES MAINTENANCE	01	55,468.00
P21-01330	PERLMUTTER PURCHASING POWER	TO REPAIR/REPLACE SECURITY CAMERAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,880.24
P21-01331	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	HEADSETS FOR STUDENTS	SUSAN B. ANTHONY ELEMENTARY	01	4,889.40
P21-01332	CDW GOVERNMENT	COMPUTER FOR SAFE SCHOOLS-CARES FUNDS	SAFE SCHOOLS OFFICE	01	1,113.88
P21-01333	CDW GOVERNMENT	St. Patrick Chromebooks CARES	CONSOLIDATED PROGRAMS	01	10,766.25
P21-01334	AMAZON CAPITAL SERVICES	IPEVO DOC CAMERA SPEECH ROOM	JOHN D SLOAT BASIC ELEMENTARY	01	170.90
P21-01335	MSI MECHANICAL SYS	INSTALLATION OF BOILERS @ CKM	FACILITIES MAINTENANCE	01	57,270.00
P21-01336	OFFICE DEPOT	WORKABILITY MTRLS	SPECIAL EDUCATION DEPARTMENT	01	77.85
P21-01337	FLINN SCIENTIFIC INC	VIALS TO FACILITATE UDL SCIENCE LESSON	ENGINEERING AND SCIENCES HS	01	321.75
P21-01338	BARCODES LLC	Cal MS & Sutter MS Library book barcodes	LIBRARY/TEXTBOOK SERVICES	01	186.08
P21-01339	BLICK ART MATERIALS LLC	Supplies for Art Students	CALIFORNIA MIDDLE SCHOOL	01	263.32
P21-01340	AMAZON CAPITAL SERVICES	POWER STRIPS TO SET UP REMOTE STUDENT LAB	ENGINEERING AND SCIENCES HS	01	173.95
P21-01341	CDW GOVERNMENT	WEB CAM - GAREE HILL	ACCOUNTING SERVICES DEPARTMENT	01	43.13
P21-01342	HALO BRANDED SOLUTIONS INC	COVID Face Mask w/Logo	RISK MANAGEMENT	01	14,659.50
P21-01343	COMECO INC	COVID Face Masks	RISK MANAGEMENT	01	11,275.00
P21-01344	THE HOME DEPOT PRO	GLOVES AND FACIAL TISSUE	BUILDINGS & GROUNDS/OPERATIONS	01	42,241.48
P21-01345	CDW GOVERNMENT	20 Student Chromebooks	THE MET	09	6,013.20
P21-01346	FASTENAL CO	RAIN COATS FOR RE-ASSIGNED STAFF SERVING CURBSIDE	NUTRITION SERVICES DEPARTMENT	01	1,146.23
P21-01347	CDW GOVERNMENT	Replacement Laptops - COVID Funding	PURCHASING SERVICES	01	2,229.50
P21-01348	SPARK CREATIVE	Schoolwide Zoom Field Trip	CALIFORNIA MIDDLE SCHOOL	01	2,925.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01349	CDW GOVERNMENT	CDW	GEO WASHINGTON CARVER	09	21,946.40
P21-01350	CDW GOVERNMENT	Bretford CUBE Charge AC Cart 36 Devices	INFORMATION SERVICES	01	192,458.75
P21-01351	CDW GOVERNMENT	PROOFPOINT RENEWAL - EMAIL SECURITY/SUPPORT	INFORMATION SERVICES	01	81,900.00
P21-01427	ICU TECHNOLOGIES INC	440 DOOR SECURITY AT 20 SOUTH AREA ELEMENTARY	FACILITIES MAINTENANCE	21	1,406,650.46
Total Number of POs			364	Total	<u>7,592,847.74</u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	293	5,584,000.27
09	Charter School	25	83,494.46
11	Adult Education	5	33,650.28
12	Child Development	14	55,922.00
13	Cafeteria	16	280,672.62
21	Building Fund	11	1,555,108.11
		Total	<u>7,592,847.74</u>

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00091	137,282.40	13-4710	Cafeteria/Food	53,235.84
B21-00109	184,000.00	13-4710	Cafeteria/Food	53,090.62
B21-00114	62,000.00	13-4710	Cafeteria/Food	45,079.29-
B21-00117	70,000.00	13-4710	Cafeteria/Food	50,000.00-
B21-00120	251,360.30	13-4710	Cafeteria/Food	54,360.30
B21-00122	32,000.00	13-4710	Cafeteria/Food	8,780.00
B21-00134	89,852.55	13-4710	Cafeteria/Food	36,362.55
B21-00181	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B21-00183	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00185	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B21-00189	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00191	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00193	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00196	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B21-00203	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B21-00245	10,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	10,000.00-
B21-00251	34,680.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	4,680.00
B21-00279	5,118.84	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,119.00
B21-00455	4,614.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
B21-00500	472,836.00	13-4710	Cafeteria/Food	78,540.00
B21-00594	23,637.16	13-4710	Cafeteria/Food	3,637.16
B21-00624	3,500.00	13-4710	Cafeteria/Food	2,000.00
CHB21-00133	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB21-00234	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB21-00252	5,262.50	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB21-00257	9,800.00	12-4310	Child Development/Instructional Materials/Suppli	4,900.00
CS20-00339	7,500.00	01-5800	General Fund/Other Contractual Expenses	.00
CS21-00016	13,460.08	01-5800	General Fund/Other Contractual Expenses	1,165.94
CS21-00052	50,000.00	01-5100	General Fund/Subagreements for Services abo	25,000.00
		01-5800	General Fund/Other Contractual Expenses	10,000.00
			Total PO CS21-00052	35,000.00
CS21-00121	566,607.24	01-5800	General Fund/Other Contractual Expenses	58,819.00
CS21-00123	324,022.66	01-5800	General Fund/Other Contractual Expenses	89,409.00
CS21-00126	312,452.98	01-5800	General Fund/Other Contractual Expenses	21,040.00
CS21-00128	193,750.32	01-5800	General Fund/Other Contractual Expenses	42,825.00
CS21-00133	5,287,062.19	01-5800	General Fund/Other Contractual Expenses	244,955.00
P21-00997	22,435.13	01-4320	General Fund/Non-Instructional Materials/Su	1,196.25-
			Total PO Changes	711,143.87

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

Information is further limited to: (Minimum Amount = (999,999.99))

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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