



**Putting
Children
First**

BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

- Jasjit Singh, President (Trustee Area 2)*
- Tara Jeane, Vice President (Trustee Area 1)*
- Chinua Rhodes, Second Vice President (Trustee Area 5)*
- Jose Navarro (Trustee Area 3)*
- April Ybarra (Trustee Area 4)*
- Taylor Kayatta (Trustee Area 6)*
- Michael Benjamin (Trustee Area 7)*
- Justine Chueh-Griffith, Student Member*

Thursday, February 20, 2025

5:00 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

AGENDA

2024/25-12

Allotted Time

5:00 p.m. 1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

2.0 ANNOUNCEMENT AND PUBLIC COMMENT REGARDING ITEMS TO BE DISCUSSED IN 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)

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

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

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 introduced by Board Member April Ybarra

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 PUBLIC COMMENT** **15 minutes**

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Public comment may be (1) emailed to publiccomment@scusd.edu; (2) submitted in writing through the district's website at <https://www.scusd.edu/submit-public-comment>; or (3) provided in-person at the meeting. The submission deadline for written public comments shall be no later than noon on the day of the meeting. If you intend to address the Board in-person, please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to two (2) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. 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.

6:30 p.m. **8.0 CONSENT AGENDA** **Action**
2 minutes

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.

8.1 Items Subject or Not Subject to Closed Session:

8.1a 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 (Janea Marking)

8.1b Approve Contracts Report >\$15,000 (Janea Marking)

8.1c Approval of Unauthorized Vendor Payments (Janea Marking)

8.1d Approve Purchase Order Board Report for the Period of December 15, 2024, through January 14, 2025 (Janea Marking)

8.1e Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of December 1-31, 2024 (Janea Marking)

8.1f Approve Personnel Transactions (Cancy McArn)

8.1g Approve Notice of Intent to Award for Professional Auditing Services ending June 30, 2025, to Crowe, LLP (Janea Marking)

8.1h Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2024 through December 2024 (Cancy McArn)

8.1i Approve Resolution No. 3478 Resolution of Intention to Convey Utilities Easement to Sacramento County for Nicholas Elementary (Ben Wangberg)

- 8.1j Approve Memorandum of Understanding Between SCUSD and USDA Forest Service to Evaluate District Urban Forestry Needs and Efforts (Nathaniel Browning)
- 8.1k Approve C.K.McClatchy New York City Field Trip April 13-18, 2025 (Mary Hardin Young and Jerad Hyden)
- 8.1l Approve Appointment of Board Member Chinua Rhodes to the California School Board Association (CSBA) Delegate Assembly (Board President Jasjit Singh)
- 8.1m Approve Election of Delegates to the California School Boards Association (CSBA) Delegate Assembly, Subregion 6-B (Sacramento County) (Superintendent Lisa Allen)
- 8.1n Approve 2024-25 Comprehensive Safe School Plans (Raymond Lozada)
- 8.1o Approval for four high school students to attend SXSW conference in Austin, Texas on March 3 through March 7 (Manpreet Kaur)

6:32 p.m. **9.0 COMMUNICATIONS**

- 9.1 Employee Organization Reports:
 - SCTA
 - SEIU
 - TCS
 - Teamsters
 - UPE

Information
 SCTA – 15 minutes
 SEIU – 15 minutes
 TCS – 3 minutes
 Teamsters – 3 minutes
 UPE – 3 minutes

- 7:11 p.m. 9.2 Student Member Report (Justine Chueh-Griffith) **Information**
5 minutes

- 7:16 p.m. 9.3 President’s Report (Jasjit Singh) **Information**
5 minutes

- 7:21 p.m. 9.4 Information Sharing by Board Members **Information**
10 minutes

10.0 SPECIAL PRESENTATION

- 7:31 p.m. 10.1 National Eating Disorder Awareness Week Resolution (Noel Estacio) **Action**
5 minute presentation
5 minute discussion

- 7:41 p.m. 10.2 Approve Updated English Learner Master Plan 2025-26 (Dr. Olga Simms) **Action**
10 minute presentation
5 minute discussion

- 7:56 p.m. 10.3 Parent Participation Preschool Program Recommendation **Information**
10 minute presentation

11.0 PUBLIC HEARING

- 8:16 p.m. 11.1 Ethel I. Baker Construction Prop 2 Public Hearing to Authorize Project (Chris Ralston) **Public Hearing/Action**
5 minute presentation
5 minute discussion

12.0 BOARD WORKSHOP/ STRATEGIC INITIATIVE

- 8:26 p.m. 12.1 2025-26 Budget Development Update (Janea Marking) **Information**
10 minute presentation
5 minute discussion
- 8:41 p.m. 12.2 Resolution No. 3471: Resolution to Eliminate Certificated Positions Due to a Reduction of Particular Kinds of Service (Cancy McArn) **Action**
10 minute presentation
10 minute discussion
- 9:01 p.m. 12.3 Resolution No. 3472: Determination for Tie-Breaking Criteria (Cancy McArn) **Action**
5 minute presentation
5 minute discussion
- 9:11 p.m. 12.4 Resolution No.3473: Resolution to Determine Criteria for Deviation from Terminating a Certificated Employee in Order of Seniority (“Skipping” Criteria) (Cancy McArn) **Action**
5 minute presentation
5 minute discussion
- 9:21 p.m. 12.5 Resolution No. 3476: Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or of Work (Cancy McArn) **Action**
10 minute presentation
10 minute discussion
- 9:41 p.m. 12.6 2024-25 Local Control and Accountability Plan Mid-Year Review (Dr. Ed Eldridge) **Information**
10 minute presentation
10 minute discussion
- 10:01 p.m. 12.7 2024-25 Local Control and Accountability Plan Mid-Year Review for Dependent Charter Schools (Amanda Goldman, Ed.D & Dr. Ed Eldridge) **Information**
5 minute presentation
5 minute discussion
- 10:11 p.m. 12.8 2025-26 Governor’s Budget Proposal Update (Janea Marking and Leilani Aguinaldo) **Information**
10 minute presentation
10 minute discussion

10:31 p.m. **13.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS** **Receive Information**

- 13.1 Business and Financial Information: Enrollment and Attendance Report – Month 4, Ending Friday, December 6, 2024 (Janea Marking)

10:33 p.m. **14.0 FUTURE BOARD MEETING DATES / LOCATIONS**

- ✓ March 6, 2025, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting
- ✓ March 20, 2025, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, Serna Center,

5735 47th Avenue, Community Room, Regular Workshop Meeting

10:35 p.m. **15.0 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 relating to an open session item will be available for public inspection at the Serna Center, at 5735 47th Avenue, Sacramento, during normal business hours or on the District's website at www.scusd.edu.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1a

Meeting Date: February 20, 2025

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): Goal 1 – Graduation Outcomes; Goal 2 – Academic Outcomes; Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Change Notices – Facilities Projects
3. Notices of Completion – Facilities Projects

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<u>ADULT EDUCATION DEPARTMENT</u>		
California Department of Education A24-00263	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$155,283 No Match
Period: 7/1/24 – 6/30/25 Description: Amendment No. 1. Original contract amount: \$151,708; Amendment No. 1: \$3,575. Workforce Innovation and Opportunity Act, Title II: Adult Education and Family Literacy Act. Services include: 1) assist adults to become literate and obtain the knowledge and skills necessary for employment and economic self-sufficiency; 2) assist adults who are parents or family members to obtain education and skills; 3) assist adults in attaining a secondary school diploma and postsecondary education and training, including through career pathways; and 4) assist immigrants and other individuals who are English language learners.		
<u>SPECIAL EDUCATION DEPARTMENT</u>		
Dept. of General Services, Rehabilitation Dept. A24-00265	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$220,716 No Match
Period: 7/1/25 – 6/30/28 Description: This program will service all SCUSD High Schools plus independent George Washington Carver High School. Grant provides SCUSD 10 th thru 12 th grade students ages 16-21 with disabilities counseling, vocational training and other support resources to support the transition from school and preparing for successful employment and/or postsecondary education. YR 1 of 3		
<u>STUDENT SUPPORT AND HEALTH DEPARTMENT</u>		
Wayfinder Family Services A24-00262	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 7/1/24 – 12/31/25 Description: As directed by SCUSD, Wayfinder shall provide coping skills groups comprised of 4-8 students to certain of District's students ages 14-18 years old identified by District. Provider shall provide the services to the Executive Director of Student Support Services and Health Services and/or District's designee.		
<u>SPECIAL EDUCATION DEPARTMENT</u>		
California Department of Education A24-00266	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$139,420 No Match
Period: 7/1/24 – 6/30/25 Description: 2024-2025 Part C, Early Education Program grant. This program serves all infants and toddlers with solely low incidence disabilities and their families. It also requires changes in procedures and services for all infants served by LEAs.		

<u>JOHN CABRILLO ELEMENTARY SCHOOL</u>		
Community Matters A24-00267	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$0 No Match
Period: 3/19/25 – 3/20/25 Description: Provide two (2) days of onsite training for 35-40 NEW Safe School Ambassadors at John Cabrillo Elementary School. Services include: training for Safe School Ambassadors; providing program materials for all training participants and provide up to two (2) of program implementation support by phone, web and email.		

CHANGE NOTICES – FACILITIES PROJECTS

The following change notice is submitted for approval.

Project: Luther Burbank HS Kitchen Modernization

Recommendation: Landmark Constructors, Inc. was awarded preconstruction services at the December 19, 2024 Board of Education Meeting; Kitchen Infrastructure AB181 Funds. This project consists of construction of demolition of the existing cafeteria, server, and kitchen. Included in the modernization are new finishes throughout; installation of new kitchen, serving equipment and stations. Upgrades to the HVAC, plumbing, and electrical in the kitchen, cafeteria and restrooms.

Original Contract Amount: \$64,390; Kitchen Infrastructure AB181 Funds

Approve Amendment No. 1 \$312,807; Kitchen Infrastructure AB181 Funds for early materials procurement on purchasing of Food Service Equipment and 4-ton Heat Pump.

New Total Contract Amount: \$377,197; Measure H Funds

Project: C.K. McClatchy HS New Softball and Baseball Field Improvements

Recommendation: Robert A. Bothman Construction, Inc. was awarded construction services at the February 15, 2024 Board of Education Meeting; Measure H Funds. Project consists of a new softball and baseball field, removal of existing vegetation, irrigation, concrete paving, asphalt, scoreboard, tennis court posts, signs and utility boxes.

Original Contract Amount: \$8,755,000; Measure H Funds

Change Order No. 1 was approved at the September 19, 2024 Board of Education \$0 for Unused Owner Allowance.

New Contract Amount: \$8,755,000; Measure H Funds

Approve Change No. 2: <\$56,665>; Measure H Funds for reconciliation of contract.

New Contract Amount: \$8,698,335; Measure H Funds

Project: California Middle School Campus Renewal

Recommendation: S + B James Construction was awarded preconstruction services at the March 7, 2024 Board of Education Meeting to authorize staff to pursue a lease-leaseback contract with S + B Construction This request for proposal (RFP) was publicly advertised on January 16, 2024 and January 23, 2024.

Original Pre-Construction Amount: \$14,205; Measure H Funds

Ratify to correct original Amendment No. 1 Amount of \$663,272 to S+B James Construction funded with Measure H Funds. Amendment No. 1 is for long lead items on carpet flooring material and labor costs; approved at the April 18, 2024 board of education meeting.

Amendment No. 2 was approved at the May 16, 2024 Board of Education Meeting, Amount of \$11,854,865 to S+B James Construction funded with Measure H Funds. Amendment No. 2 is for Guaranteed Maximum Price (GMP) for construction of the campus renewal project; Measure H Funds.

New Total Contract Amount: \$12,518,137; Measure H Funds

Approve Amendment No. 3 Amount of \$0; Measure H Funds. This amendment is for the summer switchgear work.

New Total Contract Amount: \$12,518,137; Measure H Funds

Project: Cesar Chavez/Edward Kemble New Furniture

Recommendation: One Workplace L. Ferrari, LLC was awarded furniture services at the October 3, 2024 Board of Education Meeting to was awarded furniture services at the October 3, 2024 Board of Education Meeting; Measure H Funds. Project consists of furnishing and installing new specialty and classroom furniture.

Original Contract Amount: \$1,119,219; Measure H Funds

Approve Amendment No. 1 Amount of \$47,707; Measure H Funds. Amendment No. 1 is for long lead items on specialty and classroom furniture.

New Total Contract Amount: \$1,166,926; Measure H Funds

NOTICES OF COMPLETION – FACILITIES PROJECTS

Contract work is complete and Notices of Completion may be executed.

Contractor	Project	Completion Date
Bothman Construction	C.K. McClatchy New Softball Field and Baseball Field Improvements	1/30/25


Grant Award Notification

GRANTEE NAME AND ADDRESS Lisa Allen, Interim Superintendent Sacramento City Unified School District 5735 47th Avenue Sacramento, CA, 95824-4528			CDE GRANT NUMBER			
			FY	PCA	Service Location	Suffix
			24	Multiple	67439	
Attention Marla Clayton Johnson, Director			INDEX		County Code	
Email Marla-Clayton@scusd.edu			615		34	
Telephone 916-395-5788			STANDARDIZED ACCOUNT CODE STRUCTURE			
Grantee Unique Entity ID (UEI) CVE6DSDKVX25			Resource Code		Revenue Object Code	
Program Office A. Warren McClaskey Adult Center and Charles A. Jones Career and Education Center			Multiple		8290	
Name of Grant Program Workforce Innovation and Opportunity Act, Title II: Adult Education and Family Literacy Act, Public Law 113-128, Section 225, Section 231, and Section 243						
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$151,708	\$3,575	\$155,283	1	July 1, 2024	June 30, 2025
ALN	Federal Award ID Number	Federal Grant Name			Federal Agency	
84.002A	V002A240005	Adult Education and Family Literacy Act			U.S. Department of Education	

This is to inform you that your award for the Workforce Innovation and Opportunity Act, Title II: Adult Education and Family Literacy Act Grant program has been amended to revise the funding amount. This award is made contingent upon the availability of funds. If the Legislature acts to reduce or defer the funding upon which this award is based, then this award will be amended accordingly. Please contact your Fiscal Analyst by email if you have any questions.

Please return the original, signed Grant Award Notification (AO-400) to:

Adult Education Support Office
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Charlie Brenneman		Job Title Fiscal Analyst	
E-mail Address cbrenneman@cde.ca.gov		Telephone 916-323-5635	
Authorized by the State Superintendent of Public Instruction or Designee ▶ Dr. Erika F. Torres		Date January 9, 2025	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS			
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding. On behalf of the grantee named above, I certify that the organization intends that this and future transactions be completed by electronic means, and any electronic signature is intended to be as binding as a physical signature.</i>			
Printed Name of Authorized Agent Janea Marking		Title Chief Business & Operations Officer	
E-mail Address janea-marking@scusd.edu		Telephone (916) 643-9055	
Signature ▶ 		Date 01/31/25	

Pursuant to Public Contract Code section 2010, a person that submits a bid or proposal to, or otherwise proposes to enter into or renew a contract with, a state agency with respect to any contract in the amount of \$100,000 or above shall certify, under penalty of perjury, at the time the bid or proposal is submitted or the contract is renewed, all of the following:

1. **CALIFORNIA CIVIL RIGHTS LAWS**: For contracts executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. **EMPLOYER DISCRIMINATORY POLICIES**: For contracts executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Proposer/Bidder Firm Name (Printed)	Federal ID Number
-------------------------------------	-------------------

By (Authorized Signature)

Printed Name and Title of Person Signing

Executed in the County of	Executed in the State of
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Date Executed

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
---------------------------------------	-------------------

By (Authorized Signature)

Printed Name and Title of Person Signing

Date Executed	Executed in the County of
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CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

Original
Amendment #

FULL Name of Corporation or Public Agency

WHEREAS, the Board of Directors or Board of Trustees of the above-named corporation or public agency has read the proposed agreement between State of California, Department of Rehabilitation, and above-named corporation or public agency and said Board of Directors or Board of Trustees acknowledges the benefits and responsibilities to be shared by both parties to said agreement,

NOW, THEREFORE, BE IT RESOLVED that said Board of Directors or Board of Trustees does hereby authorize the following person:

Name of Person Authorized to Sign Agreement	Title of Person Authorized to Sign Agreement


of the above-named corporation or public agency on behalf of the corporation or public agency to sign and execute said agreement and all amendments there to, except to increase the financial liability of said corporation or public agency.

CERTIFICATION

I, the Recording Secretary named below, hereby certify that the foregoing resolution was duly and regularly adopted by the Board of Directors or Board of Trustees of above-named corporation or public agency at a meeting of said Board regularly called and convened at which a quorum of said Board of Directors or Board of Trustees was present and voting, and that said resolution was adopted by a vote of the majority of all Directors or Trustees present at said meeting.





IN WITNESS WHEREOF, I have hereunto set my hand as Recording Secretary of said corporation or public agency.

Address Where Board Meeting Held

Date of Board Meeting	Signature of Recording Secretary	Date Signed
		

GRANTEE/CONTRACTOR: STATE OF CALIFORNIA Department of Rehabilitation 721 Capitol Mall Sacramento, California 95814-4702	SUBGRANTEE/CONTRACTEE: (Legal Corporation/Public Agency Name & Address)
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The following persons are authorized to request reimbursement of expenses incurred as a result of the agreement between the Grantee/Contractor and Subgrantee/Contractee named above:

Signature	Name (Please Type or Print)	Title (Please Type or Print)
		
Signature	Name (Please Type or Print)	Title (Please Type or Print)
		
Signature	Name (Please Type or Print)	Title (Please Type or Print)
		
Signature	Name (Please Type or Print)	Title (Please Type or Print)
		

I hereby delegate authority to request reimbursement of expenses as shown above.


Authorized Signature per Board Resolution	Name (Please Type or Print)	Date Signed
		

EXHIBIT A
(Standard Agreement - Subvention)
Scope of Work

1. PURPOSE

Third Party Cooperative Agreement

2. AUTHORITY

Law: 29 U.S.C. §§ 721(a)(3), 730, 731, and 733; California Welfare and Institutions Code sections 19008 and 19013.

Regulations: 34 C.F.R. 361.28

Assistance Listing Number: 84.126

3. CONTRACT ENTITIES

Department of Rehabilitation 721 Capitol Mall Sacramento, CA 95814	Sacramento City Unified School District 5735 47th Avenue Sacramento, CA 95824
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4. DESCRIPTION OF SERVICES/DELIVERABLES

See attached program description – EXHIBIT A.1

EXHIBIT A.1
(Standard Agreement - Subvention)
Contractor's Description of Services/Deliverables
Third-Party Cooperative Agreement (TPCA)
Sacramento City Unified School District
Transition Partnership Program (TPP)

SCOPE OF WORK

I. INTRODUCTION

This contract is between Sacramento City Unified School District (henceforth known as “the Program” or “SCUSD”), which is a State or local public agency, and the California Department of Rehabilitation (DOR). This third-party cooperative agreement (TPCA) is designed to jointly serve the mutual unduplicated individuals and/or recipients of DOR services (henceforth referred to as “participants”) receiving services from the Program and DOR’s Northern Sierra District offices. Services will also be made available to participants of Blind Field Services (BFS) District as appropriate. Under this cooperative agreement, the Program will ensure that the services provided are not the customary or typical services provided by that Program but rather are new services that have a vocational rehabilitation focus or are existing services that have been modified, adapted, expanded, or reconfigured to have a vocational rehabilitation focus.

The program will provide services through this contract to the following SCUSD high school sites: American Legion High School, Arthur A. Benjamin Health Professions High School, C.K. McClatchy High School, Sacramento Accelerated Academy, Hiram Johnson High School, John F. Kennedy High School, UMOJA International Academy, Luther Burbank High School, New Tech High School, Rosemont High School, School of Engineering and Sciences, The Met, Hiram Johnson West Campus High School, and George Washington Carver High School.

SCUSD sophomore, junior and senior students ages 16-21 with disabilities will be referred to DOR for services by Site Coordinator staff at district school sites.

Program staff will work closely with DOR Counselors throughout the referral, eligibility, planning, and follow-up processes to ensure coordinated service provision. Cooperative processes include sharing of pertinent participant information to assist in evaluation and planning; participating in collaborative intake and planning meetings; sharing linkages to school-based vocational training programs and other support resources for in-school participants; and providing follow-up services for post-secondary participants to support training and employment goals.

DOR authorizes the following services to be provided under this agreement:

DOR Student Services

- Job Exploration Counseling
- Workplace Readiness Training
- Work-based Learning
- Self-Advocacy
- Counseling on Post-Secondary Education

The Program may provide DOR Student Services to students who are not younger than 16 nor older than 21 years, unless the student is participating in a special education program and receiving services beyond the age of 21 such as adult transition programs. Programs may provide DOR Student Services up to one year post exit from high school if the student is enrolled in a post-secondary education setting and still satisfies the definition of a student with a disability. Otherwise, upon exit from high school, DOR Student Services will end.

The Program will provide information to program participants with ID/DD ages 16-21 regarding Employment First opportunities for employment and supports to achieve Competitive Integrated Employment.

DOR STUDENT SERVICES – DOR GOALS

For fiscal year 2025-2026, a total of 88 unduplicated participants with disabilities will receive DOR Student Services through this contract.

It is expected that DOR will open 55 new cases from the referrals made by the Program.

For fiscal year 2026-2027, a total of 88 unduplicated participants with disabilities will receive DOR Student Services through this contract.

It is expected that DOR will open 55 new cases from the referrals made by the Program.

For fiscal year 2027-2028, a total of 88 unduplicated participants with disabilities will receive DOR Student Services through this contract.

It is expected that DOR will open 55 new cases from the referrals made by the Program.

II. ASSURANCES

The Program makes the following assurances as identified in 361.28(a):

- (1) The services provided by the Program, as the public cooperating agency, are not the customary or typical services provided by that agency but are new services that have a vocational rehabilitation focus or existing services that have been modified, adapted, expanded, or reconfigured to have a vocational rehabilitation focus.
- (2) The services provided by the Program, as the cooperating agency, are only available to applicants for, or recipients of, services from DOR.
- (3) Program expenditures and staff providing services under the cooperative arrangement are under the administrative supervision of DOR (e.g., the Program will provide only those services that have been authorized by DOR under this cooperating arrangement).
- (4) All requirements of the vocational rehabilitation services portion of the Unified or Combined State Plan, including a state's order of selection, will apply to all services provided under the cooperative arrangement.

III. SERVICES TO BE PROVIDED DOR STUDENT SERVICES

DOR Student Services are a coordinated set of services available for students with disabilities, to provide transition services to students from the age of 16 through 21, unless the student is participating in a special education program and receiving services beyond the age of 21 (for students participating in secondary education programs such as adult transition programs). DOR Student Services may be delivered in a classroom, community, or individual setting. Programs may provide DOR Student Services up to one year post exit from high school if the student is enrolled in a post-secondary education setting and still satisfies the definition of a student with a disability. Otherwise, upon exit from high school, DOR Student Services will end.

The coordinated DOR Student Services activities shall include DOR, the school, and other appropriate agencies that may provide services to the participant including Regional Centers, the

One Stop system, and Social Security administration. DOR Student Services are based upon the individual participant's needs, preferences and interests and may include program instruction and community experiences.

The following DOR Student Services will be provided by the Program in accordance with this agreement, as authorized by DOR for each individual with a disability and individualized to each program participant's needs, preferences, and interests as well as their DOR Individualized Plan for Employment (IPE) goals and objectives, as appropriate.

The services described in sections below are DOR Student Services, designed to support students with disabilities in exploring transition from school and preparing for successful employment and/or postsecondary education.

DOR Student Services are available to Program participants who are potentially eligible or participants who have been determined eligible for VR services. Participants engaged in DOR Student Services through this contract will primarily be provided services as potentially eligible. Participants who require additional services to participate in DOR Student Services may need to apply for VR services. Participants who have been determined eligible for the VR services may be provided with DOR Student Services either pre- or post-IPE development.

1. DOR Student Services Job Exploration Counseling

a. Description

Job Exploration Counseling services provide an individualized, timely, and systematic process by which a participant seeking employment gains knowledge of career paths and job opportunities and learns to identify strengths, barriers to employment, viable vocational options, and objectives necessary to achieve one or more employment goals. Job Exploration Counseling will be provided in conjunction with the counseling provided by the DOR counselor. Job Exploration Counseling may include discussion, analysis, or information on:

- Local labor markets
- In-demand industries and occupations
- Non-traditional employment options
- Interest in post-secondary training or education
- Career aptitude, career skills, and vocational interest inventories
- The participant's vocational interest inventory results
- Identification of career pathways of interest to the participant, and the skills and qualifications necessary to be successful in these occupations
- The participant's prior work experience and transferable skills
- Career speakers

Progress Reports on Job Exploration activities will be provided to the DOR Counselor.

The TPP Service Coordinator(s), the TPP Employment Placement Specialist, and the TPP Employment Assistant will provide Job Exploration Counseling.

b. Service Goals/Number Served

- For fiscal year 2025-2026, a total of 66 unduplicated participants of DOR services will receive this service
- For fiscal year 2026-2027, a total of 66 unduplicated participants of DOR services will receive this service

- For fiscal year 2027-2028, a total of 66 unduplicated participants of DOR services will receive this service

2. DOR Student Services Workplace Readiness Training

a. Description

Workplace Readiness Training services consist of instruction with curricular supports which can be provided in a classroom, group, or individual setting. Workplace readiness skills are a set of skills and behaviors that are necessary for any job. This secondary school instruction is intended to support goals and objectives and will typically be provided until the student exits the secondary school system, in accordance with the needs and informed choice of the student. Workplace Readiness training can be provided through instruction or other activities where the student can learn and apply the knowledge.

Workplace Readiness Training may include, but not limited to, training in the following subject matters:

- Soft skills needed for successful employment including:
 - Communication with coworkers
 - Attitudes about work
 - Decision making while on the job
 - Conflict resolution skills
 - Problem solving techniques.
 - Appropriate workplace written communication skills
- Interviewing techniques
- Resume development
- Application preparation
- Appropriate work behaviors including:
 - Grooming and hygiene while on the job
 - Use of a cell phone
 - Social media professionalism
 - Maintaining a healthy lifestyle while at work
 - Time management
 - Developing friendships with coworkers
 - Community safety
- Employer expectations such as punctuality and performance
- Relevant work practices
- Travel training
- Financial literacy
 - Money management
 - Assistance in becoming knowledgeable regarding the impact of employment on a participant's disability and benefits

Progress Reports on Workplace Readiness Training activities will be provided to the DOR Counselor.

The TPP Service Coordinator(s), the TPP Employment Placement Specialist, and the TPP Employment Assistant will provide Workplace Readiness Training.

b. Service Goals/Number Served

- For fiscal year 2025-2026, a total of 66 unduplicated participants of DOR services will receive this service

- For fiscal year 2026-2027, a total of 66 unduplicated participants of DOR services will receive this service
- For fiscal year 2027-2028, a total of 66 unduplicated participants of DOR services will receive this service

3. DOR Student Services Work-based Learning Experiences

a. Description

Work-based Learning Experiences use real work settings to provide participant with an opportunity to explore work in a competitive integrated environment. Work-based Learning Experiences provide participant with the knowledge and skills that will help them connect school experiences to real-life work activities and future career opportunities. A participant may engage in more than one work-based learning experience, as appropriate. Work-based learning experiences are intended to be temporary placements to gain experience in the workplace. They may also result in the development of any of the following: vocational direction, appropriate work attitudes, ethics, interpersonal skills, speed, and accuracy, foundational employment skills.

Work-based Learning Experiences include work experience services consisting of short-term placements, both on and off campus, and monitoring the participant's performance in the work environment. Work experience may include:

- Paid/unpaid internships
- Paid/unpaid placement
- Summer work experience
- Apprenticeships (informal)
- Informational interviews
- Workplace tours
- Job shadowing

Any paid or unpaid work experience activities will comply with the Department of Labor regulations. Work Experience supervisors will evaluate participants and submit written Progress Reports to the DOR Counselor on a monthly basis.

The TPP Service Coordinator(s), the TPP Employment Placement Specialist, and the TPP Employment Assistant will provide Work-based Learning Experiences.

b. Service Goals/Number Served

- For fiscal year 2025-2026, a total of 33 unduplicated participants of DOR services will receive this service
- 17 unduplicated participants of DOR services will participate in a Work Experience placement
- For fiscal year 2026-2027, a total of 33 unduplicated participants of DOR services will receive this service
- 17 unduplicated participants of DOR services will participate in a Work Experience placement
- For fiscal year 2027-2028, a total of 33 unduplicated participants of DOR services will receive this service
- 17 unduplicated participants of DOR services will participate in a Work Experience placement

4. DOR Student Services Instruction in Self-Advocacy

a. Description

Instruction in Self-Advocacy services may be provided in a classroom, group, or individual setting to assist the participant to effectively communicate, convey, negotiate, or assert his/her own interests and/or desires. Instruction may be provided through mentorships including peer, disability, or group mentoring. Self-Advocacy instruction may train the participant in the following skills as they relate to successful employment:

- Self-awareness
- Disability understanding and disclosure
- Self-determination
- Setting goals
- Reasonable accommodation factors
- Utilizing available resources and support systems
- Taking a leadership role in the IEP, 504, or other person-centered planning process
- Positive self-talk
- Understanding workplace rights
- Understanding workplace responsibilities
- Effective communication and interpersonal skills

Progress Reports on Self-Advocacy Instruction activities will be provided to the DOR Counselor.

The TPP Service Coordinator(s), the TPP Employment Placement Specialist, and the TPP Employment Assistant will provide Instruction in Self-Advocacy.

b. Service Goals/Number Served

- For fiscal year 2025-2026, a total of 66 unduplicated participants of DOR services will receive this service
- For fiscal year 2026-2027, a total of 66 unduplicated participants of DOR services will receive this service
- For fiscal year 2027-2028, a total of 66 unduplicated participants of DOR services will receive this service

5. DOR Student Services Counseling on Post-Secondary Education

a. Description

Counseling on Post-Secondary Education services include instruction with curricular supports which can be provided in a classroom, group, or individual setting. Participants interested in careers requiring post-secondary education may receive guidance on how skill development and knowledge relate to future opportunities in post-secondary education settings and employment. Counseling on Post-Secondary Education may include instruction in the following subject matters:

- Explore career & post-secondary education options
- Learn about career pathways
- Discover post-secondary education resources and disability support services
- Assist with application/enrollment process
- Identify financial aid options
- Identify technology needs
- Attend college fairs & tours

Progress Reports on Counseling on Post-Secondary Education activities will be provided to the DOR Counselor.

The TPP Service Coordinator(s), the TPP Employment Placement Specialist, and the TPP Employment Assistant will provide Counseling on Post-Secondary Education.

b. Service Goals/Number Served

- For fiscal year 2025-2026, a total of 66 unduplicated participants of DOR services will receive this service
- For fiscal year 2026-2027, a total of 66 unduplicated participants of DOR services will receive this service
- For fiscal year 2027-2028, a total of 66 unduplicated participants of DOR services will receive this service

IV. DOR AND PROGRAM CONTACTS

Organization	Dept. of Rehabilitation	Sacramento City Unified School District
Contact Person	Annette Martinez	Brett Fontenot
Title	DOR Contract Administrator	Program Contract Administrator
Telephone	(916) 558-5308	(916) 643-9159
Email Address	Annette.Martinez@dor.ca.gov	Brett-Fontenot@scusd.edu
Mailing Address	721 Capitol Mall Sacramento, CA 95814	5735 47th Avenue Sacramento, CA 95824

V. LINKAGES TO OTHER COMMUNITY AGENCIES

In alignment with section 101(a)(11) of the Rehabilitation Act, DOR and the Program has regular contact and ongoing working relationships with the following agencies to increase opportunities for program participants and avoid duplication of services:

- Regional Center
- America’s Job Center of California
- Los Rios Community College District
- Sierra Community College
- Sacramento Job Corps Center
- Local Chamber of Commerce
- Local Business Leaders Network

VI. IN SERVICE TRAINING

Twice a year or more frequently as needed, in-service trainings will be conducted to cross-train the Program and DOR staff in each agency’s mission, goals, services, policies, procedures, and professional approaches. This may be done through quarterly meetings, monthly staff meetings, and other program related meetings.

EXHIBIT B
(Standard Agreement - Subvention)
Budget Detail and Payment Provisions

1. INVOICING AND PAYMENT

A. Service Budget Payment of Expenditure

1. This is a cost reimbursement Agreement for subvention services. For services satisfactorily completed by the Program consistent with those authorized by DOR, and upon receipt and approval of the invoices by DOR, DOR agrees to reimburse the Program for actual expenditures incurred subject to the approved Scope of Work, Service Budget, Budget Narrative, approved invoices, and applicable regulations as attached or referenced hereto and made a part of this Agreement.
2. All expenses shall be reviewed and approved by the DOR Contract Administrator before payment can be made to the Program.
3. The Service Budget must set forth in detail the reimbursable items, unit rates and extended total amounts for each line item. The Program's Service Budget shall include items directly related to this Agreement to include a Budget Narrative that fully explains why and how the costs are necessary, reasonable, and allocable to the Agreement.

B. Submission of Invoice(s)

1. Monthly invoices must be completed using the DR 801B Service Invoice form (DR801B) and shall provide an actual line-item detail of expenditure(s) that supports the approved Service Budget and Budget Narrative. The DR801B shall include the Agreement Number and be submitted in duplicate not more frequently than monthly in arrears to the DOR Contract Administrator or designee (listed in Exhibit A).
2. An original DR801B must be submitted and signed by authorized personnel as listed on the Signature Authorization (DR 325) form.
3. Supporting documentation must be available upon request at any time by DOR staff, or other State and Federal representatives.
4. Federal and State funds are time limited; therefore, invoices (service and certified match) must be submitted as soon as possible, but no later than 60 days after the service month. Final submission of all fiscal year-end invoices is due no later than November 1st, to allow for payment and draw down prior to the close out of Federal/State funds.
5. If budgetary funds revert due to failure to submit timely invoices or failure to submit a properly prepared invoice, related Federal and State funds will no longer be available for use which will require the contractor to submit a claim through the California Department of General Services' Government Claims Program, where approval to pay is not guaranteed.
6. The DOR is committed to issue payments as quickly as possible following the receipt of an accurate and complete invoice of allowable costs as approved by the DOR Contract Administrator.

C. **Appropriate Expenditures**

Budgets must not contain line items that are or will be reimbursed/paid by another source of funding during the period covered by this Agreement. Budgeted amounts that have not been utilized during a fiscal year shall not be carried over to another fiscal year.

D. **Invoice Claim Adjustments**

1. Budgeted amounts remaining for a given line item, within a fiscal year budget, may be used to defray allowable costs under the approved budget line items contained **within the same fiscal year**. A claim adjustment is required on the Service Invoice (DOR 801B) with an attached brief narrative explaining each line item impacted and may not exceed up to a cumulative amount of ten percent (10%) of the total annual contract Service Budget for all budget years as long, as there is neither an increase nor decrease of the total annual contract Service Budget. A formal amendment is required if it does not meet the above criteria.
2. Staff line item salary ranges and percentage of time are projected estimates and are subject to change based on actual salary and chargeable time costs. Claim adjustments are allowable as long as the annualized total line item costs do not exceed what is allowed in Item 1 above.

E. **Budget Contract Amendments**

A contract amendment between both parties is required for any budget changes not covered in Section D above. This includes any major category or detailed line item description changes to the approved Service Budget and Budget Narrative as outlined below:

- Adding and deleting a major category budget or detailed line item.
- Line item adjustments that exceed a cumulative amount of 10%.
- Decrease/increase to the total annual budget award or the total Agreement award for all budget years.
- Any word for word changes to the written budget narrative or budget cost detail.
(Note: ALL changes must be made in **bold**.)

F. **Travel Reimbursements**

If travel is reimbursable, the Program agrees that all travel expenses and per diem rates paid to its employees under this Agreement shall be reimbursed at actual costs not to exceed the California Department of Human Resources (CalHR) designated rates for excluded employees. Go to CalHR website at <http://www.calhr.ca.gov/employees/pages/travel-reimbursements.aspx>. No travel outside the State of California except for bordering California States shall be reimbursed without prior documented written authorization from DOR.

Upon request from DOR, the Program will provide sufficient documentation to support travel expenditures such as travel claims, mileage logs, and receipts for lodging, transportation, and meal costs. Travel costs that benefit more than one cost objective will be allocated to this agreement in proportion to the benefit received by DOR.

2. **BUDGET CONTINGENCY CLAUSE**

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the Program, this Agreement shall have no further force and effect. In this event, the State shall have no liability

to pay any funds whatsoever to the Program or to furnish any other considerations under this Agreement and the Program shall not be obligated to perform any provisions of this Agreement.

- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State or offer an Agreement amendment to the Program to reflect the reduced amount.

3. BUDGET CONTINGENCY CLAUSE FOR FEDERALLY FUNDED AGREEMENTS

- A. It is mutually understood between the parties that this Agreement may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds to avoid program and fiscal delays that would occur if the Agreement were executed after that determination was made.
- B. This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the current year and/or any subsequent year for the purpose of this program. In addition, this Agreement is subject to any additional restrictions, limitations, or conditions enacted by Congress or to any statute enacted by Congress that may affect the provisions, terms, or funding of this Agreement in any manner.
- C. The parties mutually agree that if Congress does not appropriate sufficient funds for the program, this Agreement shall be amended to reflect any reduction in funds.

4. PROMPT PAYMENT CLAUSE

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with section 927.

5. PRINCIPLES AND STANDARDS FOR DETERMINING ALLOWABLE COSTS, INCLUDING REQUIREMENTS FOR DOCUMENTING PERSONNEL ACTIVITY CHARGEABLE TO THE AGREEMENT

Agreements awarded by DOR shall be subject to actual costs for services rendered under this Agreement. Allowable costs under this Agreement must meet the following general criteria:

- Be generally recognized and necessary for the provision of services identified in this Agreement.
- Be reasonable for the performance of the Agreement, including acceptable sound business practices.
- Be subject to the terms and conditions of the Agreement and approved DOR budgeted line items.
- Not be used for general expenses required to carry out other responsibilities of the Program.
- Be properly documented and supported.
- Be allocable to the services provided under the cooperative arrangement so that costs charged to the agreement are proportional to the benefits received by DOR.

Documenting and supporting the distribution of all costs, including the allocation of time chargeable to the Agreement, is required. The Program agrees to comply with the 2 CFR part 200 Federal cost principles regarding documentation for the support of personnel activity chargeable to the Agreement.

6. ACCOUNTING SYSTEM REQUIREMENTS

- A. The Program must maintain an appropriate fund accounting system that accurately accumulates and segregates reasonable, allocable, and allowable costs in compliance with State and Federal regulations, and generally accepted accounting principles. The Program's financial management system shall provide:
- Accurate, current, and complete disclosure of the financial results of each federally sponsored project.
 - Records that identify adequately the source and application of funds for federally sponsored activities.
 - Written procedures for determining the reasonableness, allocable, and allowable costs in accordance with the provisions of the applicable federal cost principles and the terms and conditions of the Agreement.
 - Accurate fund accounting records that track the revenues received from funders/sources and the expenditures paid to vendors for goods and services, and that are supported by adequate source documentation.
- B. The Program shall submit to State such reports, accounts, and records as deemed necessary by the State to discharge its obligation under State and Federal laws and regulations

Sacramento City Unified School District

DOR Program Budget

July 1, 2025, or Upon Approval, Whichever is Later – June 30, 2028

<u>ITEM</u>	<u>FTE</u> <u>EXPENDITURE</u>	FY 7/1/2025 or Upon Approval, Whichever is Later to 6/30/2026 TOTAL	FY 7/1/2026 to 6/30/2027 TOTAL	FY 7/1/2027 to 6/30/2028 TOTAL
Rehabilitation Team Unit 1 FTE = \$110,377	FTE Counselor Units	0.90	0.90	0.90
		\$99,339	\$99,339	\$99,339
Case Services (Individual Consumer Expenses)		15,800	15,800	15,800
	SUBTOTAL	\$115,139	\$115,139	\$115,139
TOTAL DOR PROGRAM COST		\$115,139	\$115,139	\$115,139

Sacramento City Unified School District

Program Budget and Match Summary

July 1, 2025, or Upon Approval, whichever is later - June 30, 2028

	FY 7/1/2025, or Upon approval, whichever is later to 6/30/2026	FY 7/1/2026 to 6/30/2027	FY 7/1/2027 to 6/30/2028
	<u>TOTALS</u>	<u>TOTALS</u>	<u>TOTALS</u>
DOR PROGRAM COSTS (From DOR Program Budget)	\$115,139	\$115,139	\$115,139
DOR Student Services Service Budget	\$220,716	\$220,716	\$220,716
VR Employment Services Service Budget (If Applicable)	\$0	\$0	\$0
TOTAL PAYMENT BY DOR TO CONTRACTOR (From Service Budget)	\$220,716	\$220,716	\$220,716
TOTAL FEDERAL COSTS	\$335,855	\$335,855	\$335,855
Certified Match (If applicable)	\$0 0%	\$0 0%	\$0 0%
Total Federal Share	\$0 0%	\$0 0%	\$0 0%
Cash Match (If applicable)	\$67,277 21.3%	\$67,277 21.3%	\$67,277 21.3%
Total Federal Share	\$248,577 78.7%	\$248,577 78.7%	\$248,577 78.7%
TOTAL STATE MATCH	\$67,277	\$67,277	\$67,277

Cooperative agency certified match expenditure and cash match expenditure must be from non-federal funds and cannot be used to draw down other federal funds. The cash match expenditure must equal at least 21.3% of the designated share and the certified match expenditure must equal at least 25% of the designated share.

STATE OF CALIFORNIA
 TPP DOR STUDENT SERVICES SERVICE BUDGET

DEPARTMENT OF REHABILITATION

Original Amendment

Contractor Name and Address		Contract Number			Federal ID Number			Page X of X		
Sacramento City Unified School District 5735 47th Ave. Sacramento, CA 95824		32922			94-6002491					
		Budget Period			Budget Period			Budget Period		
		July 1, 2025, or Upon Approval Whichever is Later – June 30, 2026			July 1, 2026 – June 30, 2027			July 1, 2027 – June 30, 2028		
		Effective Date (Amendments Only)			Effective Date (Amendments Only)			Effective Date (Amendments Only)		
Line No.	PERSONNEL – Position Title & Time Base	Annual Salary Per FTE	Annual FTE	Amount Budgeted	Annual Salary Per FTE	Annual FTE	Amount Budgeted	Annual Salary Per FTE	Annual FTE	Amount Budgeted
Administrative Personnel										
1	TPP Service Coordinator 1 FTE= 30 hrs./wk., 10 mos./yr. + benefits	\$102,520.35	0.200	\$20,504.07	\$102,520.35	0.200	\$20,504.07	\$102,520.35	0.200	\$20,504.07
2	TPP Employment Placement Specialist: 1 FTE= 30 hrs./wk., 11 mos./yr. + benefits	\$94,624.88	0.11000	\$10,408.74	\$94,624.88	0.110	\$10,408.74	\$94,624.88	0.110	\$10,408.74
3	TPP Employment Assistant 1 FTE= 30 hrs./wk., 11 mos./yr. + benefits	\$111,835.47	0.100	\$11,183.55	\$111,835.47	0.100	\$11,183.55	\$111,835.47	0.100	\$11,183.55
4	TPP Summer Service Coordinator Per Diem basis Appx. \$29/hr/5 wks, + benefits			\$2,375.10			\$2,375.10			\$2,375.10
5	TPP Summer Service Coordinator Per Diem basis Appx. \$80/hr/4 wks + benefits			\$436.80			\$436.80			\$436.80
6	Admin Subtotal			\$44,908.25			\$44,908.25			\$44,908.25
DOR Student Services Direct Service Personnel										
8	TPP Service Coordinator 1 FTE= 30 hrs./wk., 10 mos./yr. + benefits	\$102,520.35	0.516	\$52,900.50	\$102,520.35	0.516	\$52,900.50	\$102,520.35	0.516	\$52,900.50
9	TPP Employment Placement Specialist: 1 FTE= 30 hrs./wk., 11 mos./yr. + benefits	\$94,624.88	0.61100	\$57,815.80	\$94,624.88	0.611	\$57,815.80	\$94,624.88	0.611	\$57,815.80
10	TPP Employment Assistant: 1 FTE= 30 hrs./wk., 11 mos./yr. + benefits	\$111,835.47	0.250	\$27,958.87	\$111,835.47	0.250	\$27,958.87	\$111,835.47	0.250	\$27,958.87
11	TPP Summer Service Coordinator Per Diem basis Appx. \$29/hr/5 wks, + benefits			\$14,766.50			\$14,766.50			\$14,766.50
12	TPP Summer Service Coordinator Per Diem basis Appx. \$80/hr/4 wks + benefits			\$873.00			\$873.00			\$873.00
18	DOR Student Services Subtotal			\$154,314.67			\$154,314.67			\$154,314.67
19	Personnel Subtotal			\$199,222.92			\$199,222.92			\$199,222.92
OPERATING EXPENSES										
21	Office Supplies			\$601.00			\$601.00			\$601.00
24	Mileage/Transportation/Travel			\$2,650.00			\$2,650.00			\$2,650.00
25										
26										
27										
28	Operating Subtotal			\$3,251.00			\$3,251.00			\$3,251.00
29	Personnel and Operating Subtotal			\$202,473.92			\$202,473.92			\$202,473.92
30	Indirect Rate Percentage			4.49%			4.49%			4.49%
31	Indirect Cost			\$9,091.08			\$9,091.08			\$9,091.08
32	Program Service Budget Sub-Total			\$211,565.00			\$211,565.00			\$211,565.00
33	Workplace Readiness Training			\$6,600.00			\$6,600.00			\$6,600.00
34	Work-based Learning			\$2,550.00			\$2,550.00			\$2,550.00
35	TOTAL (rounded to nearest dollar)			\$220,715.00			\$220,715.00			\$220,715.00

Exhibit B.1
Sacramento City Unified School District
SERVICE BUDGET NARRATIVE

BENEFITS

Benefits are calculated at a range of 74% – 152%. Sacramento City Unified School District provides the following benefits:

- PERS (27.05%)
- Social Security (6.2%)
- Medicare (1.45%)
- Health Insurance and Wellness Portion (98.5%)
- Unemployment (.05%)
- Retirement (16.8%)
- Worker’s Compensation (1.5%)

This Service Budget Narrative is to describe how services expenditures for the Sacramento City Unified School District (hereinafter referred to as “the Program” or “SCUSD”) will be allocated for the provision of services to unduplicated individuals and/or recipients of DOR Services (hereinafter referred to as “participants”)

PERSONNEL

For all positions: Cooperative Program Duties must be new services that have a VR focus or existing services that have been modified, adapted, expanded, or reconfigured to have a VR focus in accordance with 34 C.F.R. § 361.28(a)(1).

TPP SERVICE COORDINATOR

Allowable Activities Under this Agreement Include:

Administrative Duties

- Maintains and completes Program paperwork
- Attends trainings and staff development activities related to the provision of DOR Student Services

Direct Service Duties

- Provides DOR Student Services to program participants, including Job Exploration Counseling, Workplace Readiness Training, Instruction in Self-Advocacy, Work-based Learning Experiences, and Counseling on Post-secondary Education
- Coordinates DOR Student Services activities on behalf of participants
- Provides pertinent information to assist in the planning or evaluation of DOR Student Services

Unallowable Traditional Duties that are the customary or typical services provided by the Program:

Activities include:

- Coordinates with special education teachers, parents, students, and WorkAbility I staff to assess students’ vocational interests and needs
- Provides career exploration activities, training linkages, and transition supports to special education students in assigned high schools
- Assists special education teachers to facilitate Individual Transition Plan development and implementation for students ages 16 - 22

- Provide secondary special education staff information and resources pertaining to transition requirements, programs, and services
- Provides information and support to students and families on post-school options and supports in education, employment, and independent living
- Maintains and provides student information on WorkAbility I services for annual state report

TPP EMPLOYMENT PLACEMENT SPECIALIST
Allowable Activities Under this Agreement Include:

Administrative Duties

- Attends trainings and staff development activities related to the provision of DOR Student Services

Direct Service Duties

- Provides DOR Student Services to Program participants, including Job Exploration Counseling, Workplace Readiness Training, Instruction in Self-Advocacy, Work-based Learning Experiences, and Counseling on Post-secondary Education
- Establishes and maintains linkages between employers and program participants to identify appropriate job matches for work-based learning experiences
- Provides and coordinates workplace readiness training and job exploration services to participants
- Provides employer education and support on behalf of program participants
- Maintains and completes participant paperwork and reports, such as case notes and progress reports.

Unallowable Traditional Duties that are the customary or typical services provided by the Program:

Activities include:

- Coordinates with special education teachers, parents, students, and WorkAbility I staff to assess students' vocational interests and needs
- Provides career exploration activities, training linkages, and transition supports to special education students in assigned high schools
- Assists special education teachers to facilitate Individual Transition Plan development and implementation for students ages 16 - 22
- Provide secondary special education staff information and resources pertaining to transition requirements, programs, and services
- Provides information and support to students and families on post-school options and supports in education, employment, and independent living
- Maintains and provides student information on WorkAbility I services for annual state report

TPP EMPLOYMENT ASSISTANT
Allowable Activities Under this Agreement Include:

Administrative Duties

- Attends trainings and staff development activities related to the provision of DOR Student Services

Direct Service Duties

- Provides DOR Student Services to Program participants, including Job Exploration Counseling, Workplace Readiness Training, Instruction in Self-Advocacy, Work-based Learning Experiences, and Counseling on Post-secondary Education

- Coordinates support services with program staff, agency personnel and community-based organizations
- Provides and coordinates DOR Student Services activities for participants
- Assists the TPP Employment Placement Specialist in follow-up activities for participants engaging in work-based learning experience placements
- Maintains and completes participant paperwork and reports, such as case notes and progress reports

Unallowable Traditional Duties that are the customary or typical services provided by the Program:

Activities include:

- Coordinates with special education teachers, parents, students, and WorkAbility I staff to assess students' vocational interests and needs
- Provides career exploration activities, training linkages, and transition supports to special education students in assigned high schools
- Assists special education teachers to facilitate Individual Transition Plan development and implementation for students ages 16 - 22
- Provide secondary special education staff information and resources pertaining to transition requirements, programs, and services
- Provides information and support to students and families on post-school options and supports in education, employment, and independent living
- Maintains and provides student information on WorkAbility I services for annual state report

TPP SUMMER WORK EXPERIENCE SERVICE COORDINATOR

Allowable Activities Under this Agreement Include:

Administrative Duties

- Maintains and completes summer program paperwork
- Attends trainings and staff development activities related to the provision of DOR Student Services
- Coordinate training site relocation for students with the employers

Direct Service Duties

- Provides DOR Student Services to Program participants, including Job Exploration Counseling, Workplace Readiness Training, Instruction in Self-Advocacy, Work-based Learning Experiences, and Counseling on Post-secondary Education
- Coordinates DOR Student Services activities on behalf of participants
- Provides pertinent information to assist in the planning or evaluation of DOR Student Services
- Provides job coaching and conflict resolution strategies to summer work experience students
- Coordinating training site relocation with parent/guardian and student

Unallowable Traditional Duties that are the customary or typical services provided by the Program:

- This position is 100% funded by DOR TPP and does not have any traditional duties

OPERATING EXPENSES

Costs are budgeted through an appropriate allocation methodology for expenses that are shared by multiple funding categories.

Office Supplies

Consumable office supplies necessary for staff required in the provision of program services under the contract to be used during the contract period. Items to be purchased include but are not limited to binder clips, binders, calculator tape, envelopes, file folders, markers, paper, paper clips, pencils, pens, post-it notes, printer cartridges, staples, staplers, and stationary. This line item may also include items for the safety of personnel and participants such as Personal Protective Equipment (PPE) and safety equipment necessary. May include but not limited to masks, gloves, hand sanitizers, disinfectant spray, Plexiglass barriers, first aid kits, fire extinguishers and temperature screeners.

Mileage/Transportation/Travel

Mileage – expenses allowable when program staff utilize personal vehicles in the provision of program services such as job development, job coaching, DOR meetings and/or trainings, program monitoring and other program-related activities. Costs are reimbursable utilizing CalHR designated rates found at CalHR.Ca.Gov.

Transportation – costs for transporting participants for the provision of contract services utilizing school district vans, school bus service or hired vehicle, Access, Lyft, and UBER. The expense may also include the allocated costs for fleet maintenance.

Travel - Per diem and travel costs for contract staff to attend contract-related trainings or meetings, participate in employer networking events, job fairs and other vocational meetings as needed and/or requested. Travel expenses include airfare, bus, train, taxi, ride share, rental cars, public transportation, tolls, parking, lodging and food. Program staff will be reimbursed at actual costs not to exceed the CalHR posted designated rates. If lodging cannot be found within the allowable CalHR designated rates, programs may submit a request to the DOR contract Administrator for prior approval. The DOR Contract Administrator must pre-approve all travel in writing.

INDIRECT COST

Indirect cost rate of the Education Agency Cooperative Program is the rate calculated and approved by the California Department of Education (CDE) for the Sacramento City Unified School District. Indirect costs cover administrative costs not already addressed under specific line items in this contract (e.g., Chief Financial Officer, building/office facilities expenses, human resources, data processing, maintenance, and general operations) This indirect rate is applied to both personnel costs and operating expenses in this contract.

WORKPLACE READINESS TRAINING

Costs for the purchase of bus passes to support travel training Readiness Training instruction as part of Workplace Readiness Training services. Total amount budgeted is based on the anticipated number of program participants receiving transportation training multiplied by the prevailing local student bus pass rates.

WORK-BASED LEARNING

Based upon the specific work experience placement, reimbursement costs for the purchase employer-required items such as, but not limited to, shoes, work clothing, uniforms, fingerprinting, and food handler permits. These costs are specific to the program participant and without these items the participant would be unable to engage in the specific work experience. Total amount budgeted is based on the anticipated number of program participants in Work-based Learning services based on the contract service goal, and up to \$150.00 allowance per program participant.

EXHIBIT C
(Standard Agreement - Subvention)
General Terms and Conditions (GTC 4/2017)

PLEASE NOTE: The General Terms and Conditions will be included in the Agreement by reference, you can view them at the Department of General Services, Office of Legal Services website at: [Standard Contract Language \(ca.gov\)](http://Standard Contract Language (ca.gov)). Click on the GTC 4/2017 to open the document.

EXHIBIT D
(Standard Agreement - Subvention)
Special Terms and Conditions

1. NOTIFICATION AND COMPLIANCE

All notices required by either party shall be in writing and sent by email, mail, or personally delivered to the appropriate address. Mailing addresses may be changed by written notice.

The Program agrees to comply with all laws, regulations, ordinances, and policies of any governmental unit having jurisdiction over the rehabilitation program with regards to construction, medicine, health, safety, wages, hours, working conditions, workers' compensation, licensing and all other activities requiring compliance. The Program shall accept financial responsibilities in the event of non-compliance.

2. DISPUTES

If the Program believes that there is a dispute or grievance between the Program and the State arising out of or relating to this Agreement, the Program shall first discuss and attempt to resolve the issue informally with the DOR Contract Administrator. If the issue cannot be resolved at this level, the Program shall follow the following procedures:

- A. If the issue cannot be resolved informally with the DOR Contract Administrator, the Program shall submit, in writing, a grievance report together with any evidence to the DOR Contract Administrator's Supervisor. The grievance report must State the issues in the dispute, the legal authority, or other basis for the Program's position and the remedy sought. Within ten (10) working days of receipt of the written grievance report from the Program, the DOR Supervisor shall make a determination on the problem and shall respond in writing to the Program indicating the decision and reasons, therefore. Should the Program disagree with the Supervisor's decision, the Program may appeal to the next level following the procedure in "Disputes", paragraph B listed below.
- B. The Program's letter of appeal must be submitted within ten (10) working days of the receipt of the DOR Contract Administrator's Supervisor's written decision. The Program must submit a letter of appeal to the DOR Contract Officer explaining the disagreement with the Contract Administrator's Supervisor's decision. The letter must include, as an attachment, copies of the Program's original grievance report, evidence originally submitted, and response from the Supervisor. The Contracting Officer shall, within twenty (20) working days of receipt of Program's letter of appeal, review the issues raised and shall render a written decision to the Program. The decision of the Director or designee shall be final.

3. RIGHT TO TERMINATE

- A. Either party reserves the right to terminate this Agreement subject to 30 days written notice.
- B. However, the Agreement can be immediately terminated by DOR for cause. The term "for cause" shall mean that the Program fails to meet the terms, conditions, and/or responsibilities of the Agreement. In this instance, the Agreement termination shall be effective as of the date indicated on the State's notification to the Program.

4. CORRECTIVE ACTION

If the Program is not able to meet the service goals outlined in the Scope of Work, DOR reserves the right to reduce the Service Budget in alignment with an amended Scope of Work to reflect

updated service goals that are achievable for the Program after review by the DOR Contract Administrator.

5. TRAINING SEMINARS, WORKSHOPS OR CONFERENCES

If the Program provides training seminars, workshops, or conferences, the Program must obtain prior DOR approval for the location, costs, dates, agenda, instructors, instructional materials, and attendees at any reimbursable training seminar, workshop, or conference pursuant to this Agreement and of any reimbursable publicity or educational materials to be made available for distribution. The Program shall acknowledge the support of the State whenever publicizing the work under this Agreement in any media. The provision does not apply to necessary staff meetings or training sessions held for the staff of the Program to conduct routine business matters.

6. INSURANCE REQUIREMENTS

General Provisions Applying to All Policies

- A. Coverage Term** – Coverage needs to be in force for the complete term of the contract. If insurance expires during the term of the contract, a new certificate must be received by the State within ten (10) days of the expiration of this insurance. Any new insurance must still comply with the original terms of the contract.
- B. Policy Cancellation or Termination & Notice of Non-Renewal** – The Program is responsible to notify the State within five business days before the effective date of any cancellation, non-renewal, or material change that affects required insurance coverage. In the event the Program fails to keep in effect the specified insurance coverage, the State may, in addition to any other remedies it may have, terminate this Contract upon the occurrence of such event, subject to the provisions of this Contract.
- C. Deductible** – The Program is responsible for any deductible or self-insured retention contained within their insurance program.
- D. Insurance Carrier Required Rating** – All insurance companies must carry a rating acceptable to the Office of Risk and Insurance Management. If the Program is self-insured for a portion or all of its insurance, review of financial information including a letter of credit may be required.
- E. Inadequate Insurance** – Inadequate or lack of insurance does not negate the Program obligations under the contract.
- F. Satisfying a Self-Insured Retention (SIR)** – All insurance required by this contract must allow the State to pay and/or act as the Program's agent in satisfying any SIR. The choice to pay and/or act as the Program's agent in satisfying any SIR is at the State's discretion.
- G. Available Coverages/Limits** – All coverage and limits available to the Program shall also be available and applicable to the State.
- H. Subcontractors** – In the case of the Program's utilization of subcontractors to complete the contracted scope of work, the Program shall include all subcontractors as insured under the Program's insurance or supply evidence of insurance to the State equal to policies, coverages and limits required of the Program.
- I. Hazardous Activity**
If applicable under this contract transportation is considered a hazardous activity. The Program agrees that the bodily injury liability insurance herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires at any time or times during the time of this contract, the Program agrees to provide, at least 30 days before said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract or for a period of not less than one year. New certificates of insurance are subject to the approval of DGS/ORIM, and the Program agrees that no work or services shall be performed prior to such approval.

The State may, in addition to any other remedies it may have, terminate this contract should Program fail to comply with these provisions.

- i. Commercial General Liability – The Program shall maintain general liability on an occurrence form with limits not less than \$1,000,000 per occurrence for bodily injury and property damage liability combined with a \$2,000,000 annual policy aggregate. The policy shall include coverage for liabilities arising out of premises, operations, independent Programs, products, completed operations, personal & advertising injury, and liability assumed under an insured Agreement. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to the Program’s limit of liability.

The following must be included as part of the policy and must be noted on the certificate of insurance: *The State of California, its officers, agents, and employees as additional insured, but only with respect to work performed under the Agreement.*

****Endorsements must be provided to the DOR prior to release of the executed contract. The endorsement must be acceptable to the Department of Rehabilitation.****

- ii. Automobile Liability (If Applicable) – For DOR consumers being provided transportation under said Agreement, the Program shall maintain motor vehicle liability with limits not less than \$1,000,000 combined single limit per accident. Such insurance shall cover liability arising out of a motor vehicle including owned, hired and non-owned motor vehicles to include the following additional insurance coverage below:

- For public schools and other State or local public agencies: Automobile Liability insurance must include Any-Auto, Hired-Autos, Non-Owned Autos, and any other auto used in performing services under the Agreement. For **seating capacity up to 7 people** (includes driver), the Program’s certificate of insurance shall State a limit of liability of not less than **\$1,000,000** per occurrence for bodily injury and property damage liability combined. For **seating capacity for 8 to 15 people** (includes driver) the certificate of insurance shall State a limit of liability of not less than **\$1,500,000** per occurrence for bodily injury and property damage liability combined. For **seating capacity for 16 passengers** or more the certificate of insurance shall State a limit of liability of not less than **\$5,000,000** per occurrence for bodily injury and property damage liability combined.

The following must be included as part of the policy and must be noted on the certificate of insurance: *The State of California, its officers, agents, and employees as additional insured, but only with respect to work performed under the Agreement.*

****Endorsements must be provided to the DOR prior to the release of the executed contract. The endorsement must be acceptable to the Department of Rehabilitation.****

- iii. Workers’ Compensation and Employers Liability – The Program shall maintain statutory workers’ compensation and employer’s liability coverage for all its employees who will be engaged in the performance of the Agreement. Employer’s liability limits of \$1,000,000 are required.

The workers’ compensation policy shall contain a waiver of subrogation in favor of the State.

****The waiver of subrogation endorsement must be provided to the DOR prior to release of the executed contract. The waiver of subrogation endorsement must be acceptable to the Department of Rehabilitation.****

Self-insurance – The Program shall supply the consent letter of self-insurance or the Certificate of Consent to Self-Insure. The Waiver of Subrogation is not required.

7. CONTRACTOR STAFFING REQUIREMENT

The Program certifies that its employees meet the qualifications as outlined in the job posting for the position listed on the budget. The program further certifies that staff providing services under this agreement meet the specific requirements. The Program will provide key staff resumes or duty statements for the positions identified under this agreement at DOR's request at the time of program reviews as outlined in the DOR Contract Handbook.

8. CONFLICT OF INTEREST

- A. The Program certifies that its employees and the officers of its governing body shall avoid any actual or potential conflicts of interest and that no officer or employee who exercises any functions or responsibilities in connection with this Agreement shall have any personal financial interest or benefit which either directly or indirectly arises from this Agreement.
- B. The Program shall establish safeguards to prohibit its employees or its officers from using their positions for a purpose which could result in private gain, or which gives the appearance of being motivated for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

9. CONFIDENTIALITY

- A. The Program agrees to comply with the provisions applicable to consumer information as set forth in 34 Code of Federal Regulations section 361.38 and Title 9, California Code of Regulations, section 7140 et seq., and personal information as set forth in the Information Practices Act of 1977 (California Civil Code section 1798 et seq.).
- B. The Program agrees that any personal information, as defined by the Information Practices Act of 1977 (California Civil Code section 1798 et seq.) and this Agreement, obtained in the performance of this Agreement is classified as confidential and shall not be subject to disclosure to any source except as required by this contract or otherwise authorized by DOR.
- C. The Program agrees to remove all confidential, sensitive, or personal information from any reports, publications, or other materials created during the performance of this contract prior to being released to the scientific and academic community, or other individuals or entities. The removal method(s) must be reasonable and appropriate to ensure that any confidential, sensitive, or personal information cannot be recovered, accessed, used or disclosed, which would result in a security breach or an information security incident.
- D. Subject to the applicable requirements of the regulations cited above, the Program agrees to report any security breach or information security incident involving confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract to the DOR's Contract Administrator and the DOR's Information Security Officer. The DOR's Information Security Officer can be contacted via e-mail at iso@dor.ca.gov.
- E. Security breaches or information security incidents that shall be reported include, but are not limited to:

1. Inappropriate use or unauthorized disclosure of confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract by the Program or the Program's assignees. Disclosure methods include, but are not limited to, electronic, paper, and verbal.
 2. Unauthorized access to confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract. Information can be held in medium that includes, but is not limited to, electronic and paper.
 3. Loss or theft of information technology (IT) equipment, electronic devices/media, paper media, or data containing confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract. IT equipment and electronic devices/media include, but are not limited to, computers (e.g., laptops, desktops, tablets), smartphones, cell phones, CDs, DVDs, USB flash drives, servers, printers, peripherals, assistive technology devices (e.g., notetakers, videophones), and copiers. Data can be held in medium that includes, but is not limited to, electronic and paper.
- F. The Program agrees to provide annual security and privacy training for all individuals who have access to confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract.
- G. The Program agrees to obtain and maintain acknowledgements from all individuals to evidence their understanding of the consequences of violating California privacy laws and the Program's information privacy and security policies.
- H. For Programs that do not have a security program that includes annual security and privacy training, a self-training manual is available on the DOR website in the "Requirements for Becoming a Service Provider" section under "Annual Security and Privacy Training for VR Service Providers." The self-training manual is named "Protecting Privacy in State Government" and can be downloaded at the following link:
<https://www.dor.ca.gov/Home/SecurityandPrivacy>.
- I. Additional training and awareness tools are available at the California Information Security Office (CISO) website and the California Department of Justice – Privacy Enforcement and Protection website. These State entities created the self-training manual, "Protecting Privacy in State Government" that DOR revised to meet its business needs.

10. AUDIT AND REVIEW REQUIREMENTS

A. General Audit and Review Requirements

1. The State shall have the right to conduct inspections, reviews, and/or audits of the Program to determine whether the services provided, and the expenditures invoiced by the Program were in compliance with this Agreement and other applicable federal or State statutes and regulations.
2. The Program agrees that DOR, State Controller's Office, Department of General Services, Bureau of State Audits, Federal Department of Education Auditors, or their designated representatives shall have the right to review and to copy any records and supporting documentation pertaining to the performance of the Agreement, including but not limited to, accounting records, consumer service records, records and evaluations of individuals referred to the program, and other supporting documentation that may be relevant to the audit or investigation.

3. The Program shall submit to the State such reports, accounts, and records deemed necessary by the State to discharge its obligation under State and Federal laws and regulations, including the applicable Federal Office of Management and Budget (OMB) cost principles and administrative requirements.
4. The Program agrees to allow the auditors access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records.
5. The Program agrees to maintain such records for possible audit for a minimum of seven (7) years after final payment or until resolution of all issues which may arise as a result of any litigation, claim, negotiation, audit, or any other action involving the records prior to expiration of the seven (7) year period, whichever is later.

B. Annual Federal Audit (For Agreements that received Federal Funds \$750,000 and above):

1. In addition to the General Audit and Review Requirements above, the Program agrees to provide an annual audit as required by the federal "Single Audit Act" of 1994, as amended. These annual audit documents shall be maintained by the Program and provided to the auditing agency when requested. This audit shall be made in accordance with 2 CFR 200.

11. COMPETITIVE BIDDING AND PROCUREMENTS

- A. The Program shall comply with applicable laws and regulations regarding securing competitive bids and undertaking negotiations in Program's agreements with other entities for acquisition of goods and services with funds provided by the State or Federal under this Agreement. A minimum of three competitive quotations is required for any purchase order or subcontract for services over \$2,500, and should be submitted to the DOR Contract Administrator or adequate justification provided for the absence of bidding.
- B. The Program must maintain a copy of the narrative description of the procurement systems guidelines, rules or regulations that will be used to make purchases under this Agreement. The State reserves the right to request a copy of these documents and to inspect the purchasing practices of the Program at any time.
- C. The Program should seek prior approval for any purchase or subcontract exceeding \$2,500 per unit or more for commodities, supplies, and services related to this Agreement. The Program must provide in its request for approval all particulars necessary, as specified by DOR, for evaluating the necessity or desirability of incurring such costs.
- D. For all purchases made, subject to this Agreement, the Program must maintain copies of all paid vendor invoices, documents, bids and other information used in vendor selection, for inspection or audit.

12. CONTRACT AMENDMENTS

In the event that additional program services must be performed which was wholly unanticipated and is not specified in the written Scope of Work, but is, in the opinion of both parties necessary to the successful accomplishment of the general scope of work outlined, an amendment to the Agreement is required.

13. SOFTWARE

The Program certifies that it has appropriate systems and controls in place to ensure that State funds will not be used in the performance of this contract for the acquisition, operation or maintenance of computer software in violation of copyright laws.

14. THEFT SENSITIVE ITEMS

The DOR is requiring nonexpendable electronic items purchased to be listed under a separate line item titled "Theft Sensitive Items". The Program shall maintain an inventory record for each nonexpendable item purchased or built with funds provided under the terms of the contract. The inventory record of each item shall include the date acquired, total cost, serial number, model identification and any other information or description necessary to identify said item. A copy of the inventory record must be submitted annually to the DOR Contract Administrator.

The following items, regardless of cost must be inventoried:

1. Computers/printers
2. Laptops/tablets
3. Copiers/fax
4. Smart phones/cell phones
5. Other electronic items required to provide contract services

Upon termination of the agreement, DOR may request equipment be returned to DOR or authorize the continued use of equipment for work to be performed under a different agreement.

The DOR reserves title to equipment purchased under this agreement that are not fully consumed during the life of the agreement.

15. ATTRIBUTION

The Program agrees to acknowledge the sponsorship of DOR with respect to any public Statement, press release, news item, or publication related to a program funded all or in part with funds from DOR. The Program further agrees to identify the role of DOR with respect to any individual highlighted or publicized by or through Program, when such individual is a DOR consumer.

16. UNRUH CIVIL RIGHTS ACT AND THE FAIR EMPLOYMENT & HOUSING ACT

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract over \$100,000 on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

The Program certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and

If the Program has an internal policy against a sovereign nation or peoples recognized by the United States government, the Program certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

17. GENAI TECHNOLOGY USE AND REPORTING

During the term of the contract, Contractor must notify the State in writing if their services or any work under this contract includes, or makes available, any previously unreported GenAI technology, including GenAI from third parties or subcontractors. Contractor shall immediately complete the GenAI Reporting and Factsheet (STD 1000) to notify the State of any new or previously unreported GenAI technology. At the direction of the State, Contractor shall discontinue the use of any new or previously undisclosed GenAI technology that materially impacts functionality, risk or contract performance, until use of such GenAI technology has been approved by the State.

Failure to disclose GenAI use to the State and submit the GenAI Reporting and Factsheet (STD 1000) may be considered a breach of the contract by the State at its sole discretion and the State may consider such failure to disclose GenAI and/or failure to submit the GenAI Reporting and Factsheet (STD 1000) as grounds for the immediate termination of the contract. The State is entitled to seek any and all relief it may be entitled to as a result of such non-disclosure.

The State reserves the right to amend the contract, without additional cost, to incorporate GenAI Special Provisions into the contract at its sole discretion and/or terminate any contract that presents an unacceptable level of risk to the State.

EXHIBIT E
(Standard Agreement - Subvention)
Additional Provisions - Federally Funded Agreements

1. FEDERAL REQUIREMENTS

The Federal Office of Management and Budget (OMB) has established uniform administrative requirements and cost principles for determining allowable costs chargeable to Federal awards. The Contractor agrees to abide by the Title 2 Code of Federal Regulations, Part 200 (2 CFR 200), except where the Agreement is more restrictive. The federal regulations are available for review on the Internet at www.ecfr.gov under Title 2-Grants and Agreements.

2. FEDERAL FUNDING INTELLECTUAL PROPERTY

- A. In any Agreement funded in whole or in part by the federal government, DOR may acquire and maintain the Intellectual Property rights, title and ownership, which results directly and indirectly from the Agreement. However, the federal government shall have non-exclusive, non-transferable, irrevocable, paid-up license throughout the world to use, duplicate, or dispose of such Intellectual Property throughout the world in any manner for governmental purposes and to have and permit others to do so.
- B. Evaluation of Discovery or Invention: If any discovery or invention arises as a result of funded work, the Program must refer the discovery or invention to DOR. The Rehabilitation Services Administration (RSA) and its representatives have the sole and exclusive power to determine whether or not and where a patent should be filed and the disposition of all rights, including title and license rights, which may result. The RSA's determination of these issues shall be considered final. In addition, DOR and RSA shall acquire at least an irrevocable, non-exclusive, and royalty-free license to utilize for government purposes of any of these inventions. By signing this Agreement, the Program agrees that determinations of rights to inventions made in the course of or under the Agreement shall be made by RSA or its authorized representative.
- C. Copyrights and Patents: The Federal awarding agency and/or DOR reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:
1. The copyright in any work developed under a grant, subgrant, or Agreement under a grant or subgrant; and
 2. Any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support.

3. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

Federal and State agencies shall not award assistance to applicants that are debarred or suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549. By signing this Agreement, the Program certifies that neither it nor its principals or subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

4. PROHIBITION ON TAX DELINQUENCY

Any Agreement that a State agency enters into after July 1, 2012, is void if the contract is between a State agency and a contractor, or subcontractor, whose name appears on either list of the 500 largest tax delinquencies pursuant to Section 7063 or 19195 of the Revenue and Taxation Code. In accordance with Public Contract Code section 10295.4, agencies are required to cancel Agreements with entities that appear on either list.

(Franchise Tax Board) <https://www.ftb.ca.gov/about-ftb/newsroom/top-500-past-due-balances/index.html>

(Department of Tax and Fee Administration) <https://www.cdtfa.ca.gov/taxes-and-fees/top500.htm>

5. THE FOLLOWING PROVISIONS ARE SUBJECT TO THIS AGREEMENT

- A. Equal Employment Opportunity--All Agreements require compliance with E.O. 11246--Equal Employment Opportunity, as amended by E.O. 1137--Amending Executive Order 11246 Relating to Equal Employment Opportunity, and as supplemented by regulations at 41 CFR Chapter 60 Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor, Part 60-1 Obligations of Contractors and Subcontractors, Subpart A. Preliminary Matters; Equal Opportunity Clause; Compliance Reports.
- B. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended--Agreements of amounts in excess of \$100,000 shall require the Contractor to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to ED and the Regional Office of the Environmental Protection Agency (EPA).
- C. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)--By signing this Agreement, the Contractor who is awarded an Agreement of \$100,000 or more certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. 1352. Contractor shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.
- D. All contractors shall comply with the following statutes and regulations:
 - 1. Subject: Discrimination on the basis of race, color, or national origin.
Statute: Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000 through 2000d-4).
Regulation: 34 CFR part 100.
 - 2. Subject: Discrimination on the basis of sex
Statute: Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683).
Regulations: 34 CFR part 106.
 - 3. Subject: Discrimination on the basis of handicap.
Statute: Section 504 of the Rehabilitation Act of 1973 (29U.S.C. 794).
Regulation: 34 CFR part 104handicap.
 - 4. Subject: Discrimination on the basis of age.
Statute: The Age Discrimination Act (42 U.S.C. 6101 et seq.).
Regulation: 34 CFR part 110

6. RETURN OF INAPPROPRIATE USE OF FUNDS

By signing this Agreement, the Program shall certify that in the event of funds used inappropriately, funds must be returned to DOR.

7. AMERICANS WITH DISABILITIES ACT (ADA)

By signing this Agreement, the Program agrees to comply with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA (42 U.S.C. 12101 et seq.). In compliance with the Rehabilitation Act of 1973, 29 U.S.C. §794 et seq. and Government Code, Section 11135 et seq.; Section 504 imposes affirmative disability-related responsibilities on recipients of federal financial assistance as well as federal programs and activities and prohibits disability-based discrimination; and Section 508, requires electronic and information technology be accessible to people with disabilities.

EXHIBIT F
(Standard Agreement – Subvention)
Additional Provisions - TPCA

1. MATCH REQUIREMENTS

The Program shall submit the certified expenditure invoice on a timely basis (i.e. same time as submission of service budget invoice) for proper DOR processing. To ensure sufficient match is available to leverage federal funding, the contractor is required to submit 100% of their obligated certified/cash match to meet their full budgeted amount by the end of each fiscal year. Refer to the Contract Handbook for Case Services and Cooperative Program Agreements for more information regarding certified/cash match requirements.

For Agreements that include **CERTIFIED EXPENDITURE MATCH**:

- A. The Program shall certify to the State, on a monthly basis as specified in Exhibit B and G, the Program’s allowable costs to provide the cooperative program services identified in the Scope of Work, in accordance with the Cooperative Agency Certified Expenditure Budget Summary and Narrative, and applicable Federal regulations. All such expenditures shall be under the administrative supervision of the State and no portion of the certified expenditures shall come from Federal funds. The State shall not be obligated to pay the Program for any contributions made by the Program in accordance with the Cooperative Agency Certified Expenditure Budget Summary.
- B. The total Cooperative Agency certified expenditure share will be matched to Federal funds at no less than 25%, as indicated on the DOR Program Budget Summary. If the value of the certified expenditures by the Program is below 25% of the actual total program cost, the Service Budget may be reduced after review by the DOR Contract Administrator. The State will not pay the Program for actual costs claimed on the Service Invoice (DOR 801B) until the certified expenditure summary for the same period has been submitted.
- C. The Program’s contributions, including any excess of the amount specified in the “Cooperative Agency Certified Expenditure Budget Summary”, will be used by the State to obtain Federal funds under Section 110 of the Rehabilitation Act of 1973, as amended. Federal funds obtained in excess of the “Total Program Cost” as identified on the “DOR Program Budget Summary” shall accrue to the State.

Certified match only includes:

Certified personnel expenditures for the time Program staff spend providing direct VR services under the TPCA. This may include the allocable portion of staff salary and fringe benefits based upon the amount of time cooperating agency staff directly spend providing services under the arrangement.

Third-party in-kind contributions are an unallowable source of match in the VR program whether provided via this agreement or other mechanism (34 C.F.R. § 361.60(b)(2)). This includes:

- A. Certified time for individuals not directly providing VR services, such as principals, administrators, secretaries and supervisors; and
- B. Certified expenditures for the costs incurred by the TPCA not directly for the provision of VR services, such as, indirect costs, depreciation, existing utilities and space donated for use under the TPCA.

For Agreements that include **CASH MATCH**:

- A. Each fiscal year the Program will pay to State, no less than quarterly and in advance, upon receipt of an invoice from the State, all those cash matching funds which are identified within the Program Budget Summary for that fiscal year. The State shall not be obligated to pay the Contractor for any contributions made by the Program in accordance with the approved budget, it being understood that all matching funds obtained by the State from the Program shall be exclusive funds of the State and no portion of the cash match shall come from Federal funds.
- B. The total Cooperative Agency cash share will be matched to Federal funds at no less than 21.3% as indicated on the "DOR Program Budget Summary."

2. INDIRECT COSTS

Indirect costs are allowable expenses incurred by an organization which support the activities of a program or contract but are not directly assigned to the specific program or contract and are allocated to the program or contract using a method in compliance with 2 CFR 200. The allocation method must be fully explained in the contract budget narrative and must be supported by actual costs incurred and paid by the organization. The allocation of indirect costs cannot be based on an arbitrary fixed rate and there is a 15% cap on the service budget. State

3. DOR'S CONTRACT MONITORING

The DOR Contract Administrator will monitor and document the Program's performance to ensure compliance with all Agreement provisions. The DOR Contractor Administrator will:

- A. Maintain documentation on all Agreement activities, including the performance of the Agreement services, invoice reviews and approvals, monitoring activities, and other Agreement administration activities.
- B. Monitor the Agreement to ensure services were performed according to the quality, quantity, objectives, timeframes, and manner specified in the Agreement, and that the Program prepares and submits adequate documentation by the Program to support the services provided, expenditures reimbursements, and/or any applicable match requirements. Appropriate documentation may include, but is not limited to the Program's goal outcomes, consumer progress reports, a monthly client list of consumers provided services, and a corresponding monthly Service Invoice(s) (DR801B) and Certified Expenditure Summaries as appropriate.
- C. Review and approve invoices for payment to substantiate expenditures for the work performed, including verification that costs invoiced for the provision of services to DOR applicants/consumers during the Agreement period, including costs paid by the Program are based on reasonable costs, and that the invoices are current, correct, and timely.
- D. Ensure that all Service Invoices (DR801B) and Certified Expenditure Summaries, if applicable, are received no later than November 1st, to allow for payment and draw down prior to the close out of Federal/State funds.
- E. Verify that the Program has fulfilled all requirements of the Agreement before approving the final invoice.
- F. Ensure there are sufficient funds to pay for all services rendered as required by the Agreement.

- G. Ensure, by the end of the second quarter, that the projected certified expenditure match will be sufficient to support the budgets as outlined in this Agreement. If not, contact the appropriate Collaborative Services Program Specialist. (Cooperative Program Agreements only)
- H. Identify low usage levels and consider partial disencumbrance of Agreement funds.
- I. Periodically review personnel activity reports for staff funded by the Agreement to ensure that the Program is preparing and maintaining personnel activity reports in compliance with the applicable cost principles in 2.C.F.R. part 200.
- J. Verify that all Agreement staff are providing services in accordance with their duties and qualifications specified in the Agreement, including ensuring that:
- Personnel duty statements or a copy of the Agreement Budget Narrative/Agreement Duty statement has been provided to each staff person to communicate the specific duties to be performed under the Agreement.
 - Verify that job duties, as provided by the Agreement staff, match Agreement duty statements and service descriptions.
 - Ensure that the Program has submitted to DOR appropriate documentation that supports the services provided to DOR applicants/consumers, including monthly (or otherwise specified) progress reports, consumer listings, utilization/service reports, and/or other agreed-upon documentation.
 - Verify that Contract staff provide services only to authorized DOR consumers.

4. CONTRACT HANDBOOK

The Program acknowledges and agrees with the policies requirements and conditions of the DOR Contract Handbook and its additional policy requirements and conditions for Case Services/Cooperative Program Agreements as applicable for the Fiscal Year(s) covered under this Agreement. Match requirements are applicable to Cooperative Programs Agreements only.

EXHIBIT G
(Standard Agreement - Subvention)
Additional Provisions

I.CONTRACT MONITORING AND REPORTING

The Contract Administrator/Program Manager shall monitor the contract by:

- Submitting Service Invoices (801B) on a monthly basis, with a list of unduplicated individuals and/or recipients of DOR Services (henceforth known as “participants”) served that month.
- Ensuring Personnel Activity Reports or time reporting documents and a list of Program participants served are prepared and maintained by Contract staff in accordance with 2CFR200 and reflect accurate reporting, on a monthly basis in accordance with invoicing requirements stipulated in Exhibit B. These documents can be reviewed and maintained electronically to allow for flexibility in either on-site or off-site monitoring, as needed.
- Submitting Personnel Activity Reports or time reporting documents, supporting documentation, and a list of Program participants served as requested by DOR Contract Administrator.
- Meeting with DOR Contract Administrator and Program staff to discuss contract progress at Quarterly Meetings
- Reporting the current and cumulative achievement of contract service goals and outcomes as part of the Quarterly Meetings or more often as directed by the DOR Contract Administrator
- Preparing and submitting to the assigned vocational rehabilitation counselor quarterly progress reports for participants’ receiving DOR Student Services and monthly progress reports for participants in Work-based Learning Experiences. Individual participant’s progress reports should include the participant’s name and other necessary or required information to document the services provided and individual participant’s progress in those services.

II.TRANSPORTATION

The Program will provide not transportation Program participants.

AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES ("Agreement") is made and entered into effective as of **October 7, 2024** ("Effective Date"), by and between SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, a public agency of the State of California ("District"), and WAYFINDER FAMILY SERVICES, a California nonprofit corporation ("Provider").

RECITALS

WHEREAS, District desires to provide coping skills groups to certain of District's students and their families identified and referred by District.

WHEREAS, Provider is certified by COBYS Family Services as a provider of The Blues Program and is experienced in the provision of such services.

WHEREAS, the Board of Education ("Board") of the District desires to contract with Provider to provide the Services and Provider desires to render the Services pursuant to the terms of this Agreement.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the above recitals and of the covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Term. This Agreement shall cover Services (as defined herein) performed during the period (the "Term") from July 1, 2024 through December 31, 2025 (the "Termination Date"). This Agreement shall automatically terminate on the Termination Date, unless earlier terminated pursuant to Section 15 hereof.
2. Services.
 - 2.1. As directed by District, Provider shall provide coping skills groups comprised of 4-8 students to certain of District's students ages 14-18 years old identified and referred by District.
 - 2.2. Provider shall provide the Services to Jacqueline Garner, LCSW, Executive Director of Student Support and Health Services and/or her designee for this matter ("District's Designee") or her successor. The scope of the Services shall be subject to the approval of District's Designee in District's Designee's sole and absolute discretion.
 - 2.3. District shall make available to Provider, as necessary and to the extent reasonably possible, District facilities suitable for the confidential nature of the Services to be provided hereunder. In the event such District facilities are not available or

appropriate at a given time for a student/family receiving Services hereunder, District shall make arrangements with Provider for a suitable alternative location approved by District's Designee in District's Designee's sole and absolute discretion.

3. Remuneration.

- 3.1. Provider shall not be entitled to any compensation or benefit from District of any kind or type for the Services to be provided hereunder. Provider understands and acknowledges that its sole source of remuneration for the Services provided hereunder is any reimbursement Provider may successfully obtain from Children and Youth Behavioral Health Initiative (CYBHI) Round 5 Cohort 1 grant.
- 3.2. Provider shall not charge families for any Services rendered under this Agreement.

4. Independent Contractor.

- 4.1. In connection with the performance of the Services, District and Provider acknowledge that Provider is an independent contractor and not an officer, agent or employee of the District. Consequently, Provider shall pay all personal State and Federal taxes as an independent contractor and acknowledges that, as an independent contractor, Provider is not covered under California workers' compensation, unemployment insurance or other employment-related laws.
- 4.2. District and Provider hereby acknowledge that Provider shall determine Provider's own hours of work and work location; purchase, lease and/or maintain Provider's own office, facilities and equipment; hire, fire, direct and control Provider's agent(s), employee(s) or other representative(s) at Provider's sole discretion; and shall be available to perform services for other school districts and/or the general public.
- 4.3. District and Provider further acknowledge that District shall not provide Provider with any training or instructions (other than job specifications) or tools and equipment (other than occasional use of District facilities and equipment). Should Provider require the use of District's facilities and equipment, Provider accepts the responsibility to coordinate with District's Designee the specific time(s) and use(s) in order to avoid any conflict of time(s) and use(s) of such District facilities and equipment.
- 4.4. As an independent contractor performing the Services, Provider shall determine the methods, details, and means of providing the Services; however, upon request, Provider shall submit to District an oral and/or written summary of Provider's methods, details and means of providing the Services.

- 4.5. Provider shall assume all ordinary expenses incurred in the performance of this Agreement, including, without implied limitation, document reproduction expenses and telephone charges. Services and expenses that are above the ordinary and may be required shall not be reimbursable unless previously authorized in writing by District's Designee, and shall be covered by a specific addendum to this Agreement.
- 4.6. Provider shall at all times remain solely responsible for the Services to be provided pursuant to this Agreement, regardless of whether Provider should choose to employ any agent(s), employee(s) or other representative(s) to perform any or all of such Services; provided, however, that because of Provider's special expertise and potential contact with students, Provider shall not subcontract, assign or otherwise transfer any portion of the Services or this Agreement or any interest therein, without the prior written approval of District's Designee in the District's Designee's sole and absolute discretion. Any such attempt to subcontract, assign or otherwise transfer any portion of the Services or this Agreement without District's Designee's prior written approval shall be void and without effect, and shall permit District to terminate immediately this Agreement. In the event that District's Designee delivers to Provider prior written approval of the use of subcontractors (collectively, "Subcontractors"), Provider acknowledges that all Subcontractors shall comply with Section 5 of this Agreement. Any failure of Provider's Subcontractors to comply with the terms of Section 5 of this Agreement shall subject Provider to liability under this Agreement pursuant to Section 9 of this Agreement.
- 4.7. Any Subcontractor(s) shall be at no additional expense to District, and shall be paid from Provider's own resources and billings. Provider shall pay all wages, salaries, benefits and other amounts due Provider's Subcontractors, and shall be responsible for all reports and obligations respecting Provider's Subcontractors.
- 4.8. Provider shall perform the Services under this Agreement in a skillful and competent manner, consistent with the standard generally recognized as being employed by professionals in the same discipline in the State of California. Provider represents and maintains that Provider is skilled in the professional calling necessary to perform the Services. Provider warrants that all employees and-Subcontractor shall have sufficient skill and experience to perform the Services assigned to them. Provider represents that Provider, Provider's employees and Subcontractors, if approved pursuant to Section 4.6 of this Agreement, have all licenses, certifications, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a business license from the community where Provider's business is located, and that such licenses and approvals shall be maintained throughout the Term of this Agreement. Provider shall perform, at its own cost and expense and without reimbursement from

District, any Services necessary to correct errors or omissions that are caused by Provider's failure to comply with the standard of care provided for herein, and shall be fully responsible to the District for all damages and other liabilities provided for in the indemnification provisions of this Agreement arising from Provider's errors and omissions.

5. Criminal Background Check.

- 5.1. Provider and all of Provider's employees and Subcontractors shall comply with all requirements related to fingerprinting set forth in California Education Code Section 45125.1 and in District Administrative Regulations related to fingerprint background checks. Provider shall ensure that Provider and any of Provider's employees and Subcontractors who interact with District students outside of the immediate supervision and control of the student's parent or a school employee, whether in person or online ("Unsupervised Contact"), or at the District's discretion as described in Section 45125.1 (c) of the California Education Code will comply with the requirements of this Section prior to the initiation of performance under this Agreement. For the purpose of this Agreement, "Parent" refers collectively to the natural or adoptive parent(s), legal guardian(s), or a surrogate parent(s) appointed by District.
- 5.2. In the event that Unsupervised Contact with District students is anticipated, then, in accordance with and as required by California Education Code Section 45125.1, upon receipt of any employee or Subcontractor criminal background checks required under Section 5.1, Provider shall certify in writing to District the following: "Neither the Provider nor any of its employees and/or Subcontractors who are required in accordance with Section 45125.1 of the California Education Code to submit or have their fingerprints submitted to the California Department of Justice and who may interact with District students have been convicted of a felony as defined in Section 45122.1 of the California Education Code." No employee or Subcontractor shall be permitted to interact with District students until the Department of Justice has ascertained that the employee or Subcontractor has not been convicted of a felony as defined in California Education Code Section 45122.1 pursuant to prohibition and exceptions described in California Education Code Section 45125.1.
- 5.3. Furthermore, in such an event, Provider shall register with the California Department of Justice for subsequent offender notification of its employees and Subcontractors who provide Services to, or may have Unsupervised Contact with, District students. Provider shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. It is Provider's responsibility prior to commencing Services and on an ongoing basis through the Term of this Agreement, to provide District with

updated information and changes in status on such employees and Subcontractors in full and complete compliance with California Education Code Section 45125.1.

6. Child Abuse Reporting.

- 6.1. Provider warrants and represents to District that all staff members, including volunteers, are familiar with and agree to adhere to child abuse reporting obligations and procedures under California law, including, but not limited to, California Education Code Section 49370 and California Penal Code Section 11166 et seq. Provider shall provide annual training to all its employees regarding mandated reporting of child abuse. Provider warrants and represents that all staff members will abide by such laws in a timely manner.
- 6.2. Unless prohibited by law, Provider shall submit immediately, and no later than within twenty-four (24) hours, by facsimile and mail, an accident or incident report to District when Provider becomes aware of reportable circumstances, including, but not limited to, allegations of molestation or child abuse, pertaining to children under Provider's supervision pursuant to this Agreement.

7. Confidentiality. Provider and all Subcontractors shall maintain the confidentiality of all information and records received in the course of providing the Services, in accordance with the provisions of applicable federal and state statutes and regulations including but not limited to California Welfare and Institutions Code Section 5328. This requirement shall extend beyond the effective termination or expiration date of this Agreement. This Section shall not be construed as prohibiting either party hereto from disclosing information to the extent required by law, regulation, or court order, provided such party notifies the other party promptly after becoming aware of such obligations and permits the other party to seek a protective order or otherwise to challenge or limit such required disclosure.

8. Health Insurance Portability and Accountability Act ("HIPAA"). In accordance with the Health Insurance Portability and Accountability Act and the associated HIPAA regulations (45 CFR Pans 160 and 164), the parties to this Agreement shall establish and implement appropriate safeguards for any Protected Health Information (as defined under HIPAA) that may be created, received, used or disclosed by them in connection with the Services and this Agreement.

9. Insurance.

- 9.1. Provider shall, at Provider's expense, procure and maintain for the duration of this Agreement general liability, workers' compensation, if required by applicable law, automobile liability, professional liability, sexual abuse and molestation liability and other insurance to protect against claims for injuries to persons or damages to

property which may arise from or in connection with the performance of the Services or this Agreement by Provider and Provider's Subcontractors, officers, employees, agents, or representatives. District in no way represents or warrants that the insurance required under this Section 9 is sufficient to protect Provider for liabilities that may arise from or relate to this Agreement.

- 9.2. The general liability insurance shall have a per-occurrence limit of not less than Two Million Dollars (\$2,000,000). All such insurance will be equivalent to coverage offered by a commercial general liability form, including, without implied limitation, personal injury and contractual liability coverage for the performance by Provider of the indemnity provisions set forth in this Agreement.
- 9.3. The workers' compensation insurance, if required by applicable law, shall insure Provider's obligations and liabilities under the workers' compensation laws of California, including, without implied limitation, employers' liability insurance in the limits required by the laws of California.
- 9.4. The automobile liability shall have an each-occurrence limit of not less than Two Million Dollars (\$2,000,000) for bodily injury and property damage. The automobile insurance shall be at least as broad as the latest version of the Insurance Office Business Auto Coverage form number CA 001, code I (any auto). The automobile liability policy shall be endorsed to state that: (A) the District, its Board members, superintendent, officers, employees, volunteers, agents and representatives shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Provider or for which Provider is responsible; and (B) the insurance coverage shall be primary insurance as respects the District, its Board members, superintendent, officers, employees, volunteers, agents, and representatives, or if excess, shall stand in an unbroken chain of coverage excess of the Provider's scheduled underlying coverage. Any insurance or self-insurance maintained by District, its Board members, superintendent, officers, employees, agents and volunteers shall be excess of Provider's insurance and shall not be called upon to contribute with it.
- 9.5. Provider shall procure and maintain during the Term and for a period of five (5) years following completion of the Services, professional liability insurance in an amount of not less than Two Million Dollars (\$2,000,000) per claim, which shall be endorsed to include contractual liability.
- 9.6. Provider shall procure and maintain for the duration of this Agreement sexual abuse and molestation liability insurance. Such insurance shall provide for limits of not less than One Million Dollars (\$1,000,000) per occurrence.

LIMITATIONS

- ❖ The Service Provider must have background checks, be fingerprinted, and shall be supervised by District Staff at all times while on campus.
- ❖ One-on-One interaction with students is prohibited unless supervised by District staff.
- ❖ The Service Provider shall only utilize staff restrooms and prohibited from utilizing students restrooms. The Service Provider shall only travel between the Main Office and designated area while on campus.

9.7. All commercial general liability, automobile liability, or comparable policies maintained by Provider shall name District and such other persons or firms as District specifies from time to time as additional insureds, entitling them to recover under such policies for any loss sustained by them, their agents, and employees as a result of the negligent acts or omissions of Provider. All such policies maintained by Provider shall provide that they may not be terminated, nor may coverage be reduced except after thirty (30) days' prior written notice to District. All commercial policies maintained by Provider will be written as primary policies, not contributing with and not supplemental to the coverage that District may carry. Certificates of insurance, together with originals of the endorsements that name District as an additional insured, extending coverage on a primary, non-contributory basis, shall be delivered to District prior to Provider's commencement of the Services and from time to time at least thirty (30) days prior to the expiration of the term of each such policy. The certificate(s) of insurance shall reference this Agreement by name, and the insured party named on the certificate(s) shall match the name of the Provider as identified in this Agreement. If an insurance policy is provided on a claims-made basis, then (i) the retroactive and continuity dates must begin before the Effective Date of this Service Agreement, (ii) Provider shall maintain the insurance for five (5) years after the completion of the Services under this Agreement, and (iii) if the coverage is cancelled or non-renewed and not replaced with another claims-made policy with a retroactive date prior to the effective date of this Agreement, Provider must purchase extended reporting coverage for a minimum of five (5) years after the completion of the Services under this Agreement. Certificates of insurance must be provided through the period of the extended reporting option, or a copy of the endorsement evidencing the purchase of the extended reporting option shall be provided. Provider shall not commence providing the Services under this Agreement until it has provided evidence satisfactory to District that Provider has secured all insurance required under this section. Neither District's failure to obtain a complying certificate of insurance or endorsement from Provider, nor District's receipt of or failure to object to a non-complying insurance certificate or

endorsement or any other insurance documentation provided by Provider, its insurance broker and/or insurer(s), shall be construed as a waiver of any of the insurance requirements of this Section 9; provided however, that District may, in its sole discretion and in limited circumstances, modify or waive certain of these insurance requirements pursuant to an insurance sufficiency review based on the nature and scope of the Services. Provider also shall require all of Provider's Subcontractors to procure and maintain the same insurance for the duration of the Agreement. In addition, Provider shall not allow any Subcontractor to commence work on any subcontract until the Subcontractor has provided evidence satisfactory to District that the Subcontractor has secured all insurance required under this section.

10. Indemnity.

10.1. Provider indemnifies and shall defend and hold free and harmless District, its elected and appointed Board members, superintendent, employees, volunteers, attorneys and agents from claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, arising out of or in connection with (i) any breaches by Provider of its representations and warranties in this Agreement (including, without limitation, those set forth in Section 13) or (ii) any alleged acts, omissions or willful misconduct of Provider, Provider's Subcontractors, officers, employees, agents and representatives arising out of or in connection with the performance of the Services or this Agreement; including, without implied limitation, the payment of all consequential damages and attorneys' fees and other related costs and expenses, and notwithstanding any limits on Provider's insurance coverage or benefits. Provider shall defend at Provider's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against District, its elected and appointed Board members, superintendent, employees, volunteers, attorneys and agents. Provider shall pay and satisfy any judgment, award or decree that may be rendered against District or its elected and appointed Board members, superintendent, employees, volunteers, attorneys and agents, in any such suit, action or other legal proceeding. Provider shall reimburse District and its elected and appointed Board members, superintendent, employees, volunteers, attorneys and agents, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Provider's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by District, its elected and appointed Board members, superintendent, employees, volunteers, attorneys and agents. The indemnification obligations of this Section 10 shall survive the expiration or termination of this Agreement.

10.2. District shall indemnify and hold harmless Provider and its governing board members, officers and employees against liability, loss, damage and claims resulting from or arising out of this Agreement or District's performance hereunder, to the extent that such liability, loss, damage or claim was proximately caused by the gross negligence or willful misconduct of District, including, without limitation, its officers, employees, and agents.

11. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

PROVIDER:
Wayfinder Family Services

Attn: Noemi Vasquez
Associate Vice President of Contracts &
Revenue Management
Accounting
5300 Angeles Vista Blvd.
Los Angeles, CA 90043

DISTRICT:
Sacramento City Unified
School District
Attn: Tina Alvarez Bevens
Contract Analyst

5735 47th Avenue
Sacramento, CA 95824

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

12. District's Right to Employ Other Providers. District reserves the right to employ other service providers in connection with the Services.

13. Representations and Warranties of Provider. Provider hereby represents and warrants to District as follows:

13.1. Provider is duly organized, validly existing and in good standing under the laws of the State of California. Provider has the requisite power and authority to carry on its business as presently conducted, to execute and deliver this Agreement and to perform its obligations pursuant to this Agreement.

13.2. All corporate (or other entity) action on the part of Provider necessary for the authorization, execution and delivery of this Agreement by Provider and the performance of Provider's obligations under this Agreement has been taken. This Agreement, when executed and delivered by Provider, shall constitute a valid and

binding obligation of Provider, enforceable in accordance with its terms, except as may be limited by applicable laws.

- 13.3. Provider has not employed or retained any company or person, other than a bona fide employee working solely for Provider, to solicit or secure this Agreement. Further, Provider has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Provider, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, District shall have the right to rescind this Agreement without liability.
14. Conflicts of Interest. Provider shall not engage in any activity that conflicts with, or has the appearance of conflicting with, the District. Notwithstanding any other provision contained herein, District shall have the right to immediately terminate this Agreement in the event it is determined by District's Designee or the Superintendent of the District that a real or apparent conflict of interest exists that cannot be resolved. Provider agrees to furnish to District, upon request, a valid copy of the most recently adopted partnership agreement or bylaws of the corporation and also a complete and accurate list of the members of Provider's governing board of directors, or trustees, or partners, as applicable, and to timely update said information as changes in such governance occur. Provider shall avoid any actual or potential conflict of interest on behalf of itself or its employees providing Services hereunder, including, but not limited to, employment with District.
15. Termination. Except as provided in this Agreement, this Agreement may be terminated by either party, for any reason, during the Term of this Agreement by giving thirty (30) days' written notice to the other party. This Agreement may be terminated by District effective upon written notice to Provider if the Services can no longer be performed by Provider or are otherwise suspended due to force majeure as set forth in Section 21 of this Agreement, whereupon Provider shall within thirty (30) days of such termination refund to District any advance deposits made by District and the pro-rata amount of any prepaid fees attributable to the unexpired period of the Agreement or that are otherwise for Services not yet performed.
16. Continued Funding. Provider understands and acknowledges that this Agreement may involve Services to be performed in different fiscal years. While it is the intent of District to utilize Provider continuously throughout the Term irrespective of fiscal years, Provider and District acknowledge that all Services in fiscal years subsequent ("Subsequent Fiscal Year") to the fiscal year of Agreement execution are contingent upon availability of continued funding. If any portion(s) of District's financial budget affecting the Subsequent Fiscal Year does not appropriate sufficient funds for the Services to be performed in such fiscal year and/or related programs, or if grant funds related to the Services and/or related programs are not available for any reason whatsoever, this Agreement shall be of no further force and effect. In this event, District shall have no liability to pay any funds to

Provider under this Agreement for Services to be performed in the Subsequent Fiscal Year and Provider shall not be obligated to perform any Services in the Subsequent Fiscal Year. In such instances, particularly when partial funding remains available, District shall have the option to either terminate this Agreement with no liability occurring to District, or District may offer an amendment to this Agreement to reflect the reduced availability of funds.

17. Non-Discrimination. In the performance of the Services hereunder, Provider represents and warrants that Provider and Provider's Subcontractors, officers, employees, agents and representatives will not engage in discrimination on any basis or in any manner designated as unlawful under the following:
 - (i) Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in any program or activity receiving federal financial assistance;
 - (ii) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in any education program or activity receiving federal financial assistance;
 - (iii) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of handicap in any program or activity receiving federal financial funding;
 - (iv) The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance; and
 - (v) All regulations, guidelines, and standards lawfully adopted under the above statutes by the United States Department of Education.

18. Prevailing Wages. If the Services are being performed as part of an applicable "public works" or "maintenance" project, Provider shall keep fully informed of and in compliance with the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects as defined by the Prevailing Wage Laws. If the Services are being performed as part of an applicable "public works" or "maintenance" project, and if the total compensation is One Thousand Dollars (\$1,000) or more, Provider shall fully comply with the Prevailing Wage Laws. The applicable prevailing rates of per diem wages may be obtained from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations. In the alternative, copies of the prevailing rates per diem shall be on file at the District office.

Provider shall make available to interested parties upon request copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to perform the Services, and shall post copies at the Provider's principal place of business and at the project site. Provider indemnifies and shall defend and hold District, its Board members, superintendent, employees, volunteers, attorneys and agents free and harmless from any and all claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

19. Compliance with Laws. Provider shall keep fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the provision of the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Provider shall be liable for all violations of such laws and regulations in connection with providing the Services. If Provider performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to District, Provider shall be solely responsible for all costs arising therefrom. Provider shall defend, indemnify and hold free and harmless District, its Board members, superintendent, employees, volunteers, attorneys and agents, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
20. Licensing. Provider shall, during the Term of this Agreement, obtain and maintain all licenses, certifications, permits and approvals of whatever nature that are legally required to provide the Services. Provider shall obtain a business license from the community where Provider's independent consulting business is located.
21. Force Majeure. In the event that performance on the part of either party hereto shall be unavoidably delayed or suspended as a result of circumstances beyond said party's reasonable control (the effects of which could not be prevented, mitigated or overcome by said party through the exercise of reasonable care and foresight, including the expenditure of reasonable sums), not including changes in market conditions, and not as a result of the negligent or willful acts or omissions of said party, then neither of the parties shall incur any liability to the other party as a result of such delay or suspension. Circumstances deemed to be beyond the control of a party hereunder shall include, but not be limited to, natural phenomena (acts of God) such as fires, floods, earthquakes, or severe storms; acts of war; terrorist acts or acts of other public enemies; insurrection; civil disturbance; labor strikes; government action (including action of a government authority resulting in a moratorium on the activities relating to this Agreement); national, state or local emergency; and epidemics or quarantine restrictions. The party invoking force majeure shall give prompt notice to the other party.
22. Governing Law; Venue. This Agreement shall be governed by the laws of the State of California without regard to principles of conflict of laws. Venue for any lawsuit or claim arising out of or related to this Agreement shall be the County of Sacramento. This

Agreement shall not be governed by the Uniform Commercial Code. To the extent that there is to be delivery or performance of services under this Agreement, such services shall not be deemed "goods" within the definition of the Uniform Commercial Code.

23. Integration. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. Neither of the parties has relied upon any oral or written representation or oral or written information given to the party by any representative of the other party.
24. Severability. If one or more of the provisions of this Agreement are hereafter declared invalid or unenforceable by judicial, legislative or administrative authority of competent jurisdiction, then the parties hereto agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement; provided that the Agreement so modified preserves the basic intent of the parties.
25. Modification. No change or modification of the terms or provisions of this Agreement shall be deemed valid unless set forth in writing and signed by both parties. If any actual or physical deletions or changes appear on the face of the Agreement, such deletions or changes shall be void and of no force or effect.
26. Construction of Agreement. This Agreement will be liberally construed to effectuate the intention of the parties with respect to the transaction described herein. In determining the meaning of, or resolving any ambiguity with respect to, any word, phrase or provision of this Agreement, neither this Agreement nor any uncertainty or ambiguity herein will be construed or resolved against either party (including the party primarily responsible for drafting and preparation of this Agreement), under any rule of construction or otherwise, it being expressly understood and agreed that the parties have participated equally or have had equal opportunity to participate in the drafting hereof.
27. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
28. Headings. The headings of sections of this Agreement have been inserted for convenience of reference only and shall not affect the interpretation of any of the provisions of this Agreement.
29. Attorneys' Fees. In the event of any action or proceeding (including, without implied limitation, any bankruptcy proceeding) to enforce or construe any of the provisions of this Agreement, the prevailing party in any such action or proceeding shall be entitled to attorneys' fees and costs.

30. Further Assurances. Each of the parties hereto shall execute and deliver any and all additional papers, documents and other assurances, and shall do any and all acts and things reasonably necessary in connection with the performance of their obligations hereunder and to carry out the intent and agreements of the parties hereto.
31. Assignment. Provider shall not assign this Agreement or any interests therein without the prior written approval of the District. Any such attempt to assign or sublet this Agreement without District approval shall be invalid.
32. No Third-Party Benefit. It is expressly understood and agreed that this Agreement is entered into solely for the mutual benefit of the parties hereto and that no benefits, rights, duties, or obligations are intended or created by this Agreement as to third parties not a signatory hereto.
33. Public Record. Provider understands and acknowledges that under the California Public Records Act (CPRA), this Agreement is a public record subject to disclosure under the CPRA, and District shall have no obligation to provide written notification to Provider prior to disclosure thereof pursuant to a CPRA public records request or otherwise.
34. Authority. Provider has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the persons who have signed this Agreement have the legal power, right and authority to make this Agreement and bind each respective party.
35. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
36. Education Code Section 17604. In accordance with California Education Code Section 17604, this Agreement is not valid or an enforceable obligation against the District until approved or ratified by motion of the Governing Board of the District duly passed and adopted.
37. APPROVED SIGNATURE. THIS AGREEMENT IS NOT VALID OR AN ENFORCEABLE OBLIGATION AGAINST THE DISTRICT UNTIL SIGNED BY THE SUPERINTENDENT OR THE SUPERINTENDENT'S APPROVED DESIGNEE NAMED BELOW.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

WAYFINDER FAMILY SERVICES a
California nonprofit corporation

SACRAMENTO CITY UNIFIED SCHOOL
DISTRICT a public agency of the State of
California

Dawn Vo-Jutabha, PhD
Executive Vice President and Chief Operating
Officer

Janea Marking
Chief Business & Operations Officer

Date:

Date:

Approved by Board: 2/20/25

Approved as to Form:

Grant Award Notification

GRANTEE NAME AND ADDRESS Jorge Aguilar, Superintendent Sacramento City Unified School District P.O. Box 246870 Sacramento, CA 95824-6870			CDE GRANT NUMBER			
			FY	PCA	Service Location	Suffix
			24	23761	67439	01
Attention Jorge Aguilar, Superintendent			INDEX		County Code	
Email superintendent@scusd.edu			0663		34	
Telephone 916-643-9000			STANDARDIZED ACCOUNT CODE STRUCTURE			
Grantee Unique Entity ID (UEI) N/A			Resource Code		Revenue Object Code	
Program Office Sacramento City Unified			3385		8182	
Name of Grant Program 2024–25 Part C, Early Education Program						
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$139,420.00		\$139,420.00		7/1/2024	6/30/2025
ALN	Federal Award ID Number	Federal Grant Name			Federal Agency	


I am pleased to inform you that you have been funded for the Part C, Early Education Program grant.

This award is made contingent upon the availability of funds. If the Legislature takes an action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

By e-signing this document, your organization is voluntarily agreeing to conduct business with the California Department of Education (CDE) electronically. If you do not wish to do so, please immediately contact the consultant listed below to discuss other signing options.

Please email the signed Grant Award Notification (AO-400) to:

Laci Dewater at earlyintervention@cde.ca.gov
Subject: Part C 23761

California Department of Education Contact Gigi Ostrowsky, Special Education Division		Job Title Education Programs Consultant	
E-mail Address earlyintervention@cde.ca.gov		Telephone 916-982-2259	
Authorized by the State Superintendent of Public Instruction or Designee 		Date January 9, 2025	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS			
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding. On behalf of the grantee named above, I certify that the organization intends that this and future transactions be completed by electronic means, and any electronic signature is intended to be as binding as a physical signature.</i>			
Printed Name of Authorized Agent Janea Marking		Title Chief Business and Operations Officer	
E-mail Address janea-marking@scusd.edu		Telephone (916) 643-9055	
Signature ▶		Date	

Grant Award Notification (Continued)

The following grant conditions apply:

1. General Assurances are hereby incorporated by reference. The California Department of Education (CDE) has agreed to accept the assurances your agency currently provides in the Consolidated Application. The CDE will verify if your agency has submitted required certifications and assurances on the CDE Consolidated Application (ConApp) Request for Applications web page at <https://www.cde.ca.gov/fg/aa/co/ca23rfa.asp> prior to initial grant award payment.
2. Please return, within 10 days, the signed Certification of Acceptance of Grant Requirements section of the AO-400 form, which certifies that the grantee accepts and agrees to the conditions of the grant. Upon receipt, an initial payment will be issued to your County Treasurer. Please ensure that these funds are appropriately reported by using the Standardized Account Code Structure codes as indicated on this award. All approved project funds must be expended or legally obligated within the designated award period and for no more than the total amount indicated.
3. The grantee shall administer the program in accordance with the California Early Intervention Services Act, Title 14 (commencing with Section 95000) of the California Government Code, and the Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) 1471 to 1485. Expenses must: (1) be documented; (2) be required (according to Part C of IDEA); and (3) increase the costs of the program. In addition, expenses may not be attributable to activities previously required under the California *Education Code* as read on June 30, 1993.
4. Grant funds are for the purpose of providing appropriate early intervention services to all infants with “solely a visual, hearing, or severe orthopedic impairment, or any combination thereof, and who are not eligible for services under the Lanterman Developmental Disabilities Services Act” (14 GC 95014(b)(2)). Thus, the provision of appropriate early intervention services to infants and toddlers (ages 0–2) with solely low-incidence (SLI) disabilities is required and can include any innovative, family-centered, and comprehensive multidisciplinary services.
5. The grantee must submit to the CDE by **December 15, 2024**, a funding application and budget summary. The grantee must submit a Special Education State Grant Expenditure Report, marked as Interim, to the CDE no later than **February 11, 2025**, for reporting actual expenditures from July 1, 2024, through January 31, 2025.
6. The grantee must submit to the CDE a **Special Education State Grant Expenditure Report**, marked as **Final**, and the **Part C Actual Expenditure Detail Report** no later than **September 1, 2025**. Upon receipt and approval of the Final Expenditure Report and Actual Expenditure Detail Report, up to 100 percent of the grant may be reimbursed. For a copy of the Special Education State Grant Expenditure Report, please visit the CDE Local Educational Agency Grants web page document, posted at <https://www.cde.ca.gov/sp/se/as/documents/exprptstateform.pdf>.
7. Under the authority of the CDE, if your agency is identified as noncompliant, special conditions may be imposed. The State Superintendent of Public Instruction may authorize the CDE to withhold partial or total funding. Agencies with sanctions will receive notification of special conditions. No payments will be released to agencies with special conditions until the CDE receives written notification from the agency agreeing to the special conditions.

If you have any questions regarding this grant, please contact Gigi Ostrowsky, Education Programs Consultant, Special Education Division, by phone at 916-982-2259 or by email at earlyintervention@cde.ca.gov.

cc: Business Fiscal Officer: Final Expenditure Report
Director, Special Education Local Plan Area

Memorandum of Understanding
Between
Sacramento City Unified School District
And
Community Matters

Sacramento City Unified School District (“District”) and Community Matters (“Organization”), collectively referred to as “the Parties,” hereby enter into this Memorandum of Understanding (“MOU”) for program services effective on January 31, 2025, with respect to the following recitals.

RECITALS

Whereas District desires to partner with Community Matters to provide onsite training for 35-40 NEW Safe School Ambassadors at John Cabrillo Elementary School located at 1141 Seamas Avenue, Sacramento CA 95822 during the term of this MOU;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Roles and Responsibilities

A. Organization shall:

- a. Provide two (2) days of onsite training for 35-40 NEW Safe School Ambassadors
- b. Provide program materials for all training participants
- c. Provide up to two (2) hours of program implementation support by phone, web and email

B. District shall:

- a. Ensure a Sacramento City USD employee will provide supervision at all times when Community Matters has contact with pupils.
- b. Provide a suitable facility for training
- c. Provide necessary supplies and equipment

*Once this contract is signed, if Client cancels or reschedules the service, Client will be held responsible for 50% of the regular price of the service. If Client cancels or reschedules within 2 weeks of the date of the service, Client will be held responsible for 100% of the regular price of the service. Grant funded services: The Client, not the funder, will be held responsible for the above fees. The funder will be informed of any reschedule or cancellation requests. This could affect grant funding in subsequent years.

2. Compensation. Neither Party has any financial obligation to the other Party under this MOU.

3. Term and Termination. The term of this MOU shall be from March 19, 2025, and continue through March 20, 2025. Either Party may terminate this MOU without cause and without incurring financial obligation with delivery of a written notice at least thirty (30) days in advance to the other Party at the address below:

If to District:
Sacramento City Unified School District
PO Box 246870
Sacramento CA 95824-6870
Attn: Tina Alvarez Bevens, Contracts

If to Organization:
Community Matters
Attn: LeeAnn Lichnovsky
PO Box 14816
Santa Rosa CA 95402

4. Independent Status. This MOU is by and between independent agents and does not create the relationship of agent, servant, employee, partnership, joint venture and/or association between the independent agents.

5. Fingerprinting Requirements. Organization agrees that any individual it assigns to provide services directly to, or have any contact with, pupil(s) of the District, shall be subject to the fingerprinting/background and TB requirements set forth in the California Education Code. Any individual that Organization assigns to provide services directly to, or have any contact with, pupil(s) of the District shall have undergone the background check required in §45125(b)&(c), including response by DOJ, before any service or contact with pupil(s) of the District is allowed.

Pursuant to Education Code §45125.1, Organization shall provide a complete list to the District of all individuals cleared by the DOJ who will provide services under this Agreement (or MOU) and shall certify in writing to the District that Organization has no information that any of the individuals who are required to have their fingerprints submitted to the Department of Justice (DOJ), and who may come in contact with pupils, have been convicted of a “violent or serious felony” as defined in §45122.1 or that they have been advised of any such arrest by the DOJ. Organization shall continuously monitor through DOJ, and obtain subsequent arrest notification from DOJ, regarding any individual whose fingerprints were submitted pursuant to §45125.1 and who is or will be providing service directly to, or has contact with, pupil(s) of the District. Upon receipt of a subsequent arrest notification from DOJ, Organization shall, within 24 hours, notify the District of such arrest notification and prohibit the individual from having any further contact with any pupil(s) of the District until such time as the individual’s arrest has been determined to not involve a “violent or serious felony” as defined in §45122.1 or the notification has been withdrawn by DOJ. If an individual is disqualified from working for the District pursuant to the requirements of the California Education Code, even if only temporarily, Organization agrees to provide a replacement within 15 days of receiving notification that the previous individual has been disqualified.

Organization further agrees and certifies that any individual providing services directly to any pupil(s) of the District whether qualifying as a Mandated Reporter as defined by California Penal Code §11165.7(a), or not, shall be provided annual training on child abuse and mandated reporting of child abuse or neglect utilizing an evidence-based training method which includes training on how to recognize conduct of adults which may trigger reasonable suspicion of abuse of children, i.e., “red-flag” or “grooming” behaviors.

Failure to adhere to the terms of this provision is grounds for termination of the MOU.

6. Mutual Indemnification. Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney’s fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this MOU, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this MOU.

7. Insurance. Prior to commencement of services and during the life of this MOU, Organization shall provide the District with a certificate of insurance reflecting its comprehensive general liability insurance coverage in a sum not less than \$2,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory.

LIMITATIONS

- ❖ The Service Provider must have background checks, be fingerprinted, and shall be supervised by District Staff at all times while on campus.
- ❖ One-on-One interaction with students is prohibited unless supervised by District staff.

- ❖ The Service Provider shall only utilize staff restrooms and prohibited from utilizing students restrooms. The Service Provider shall only travel between the Main Office and designated area while on campus.


8. Entire Agreement. This MOU contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this agreement that are not fully expressed in this MOU. This MOU may not be modified, changed, supplemented or terminated, nor may any obligations under this agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this MOU.
9. Nondiscrimination. Any service provided by the parties pursuant to this MOU shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, nationality, immigration status, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, in accordance with all applicable Federal and State laws and regulations.
10. Rules and Regulations. All rules and regulations of the District’s Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Organization pursuant to this MOU. Any rule, regulation or law required to be contained in this MOU shall be deemed to be incorporated herein.
11. Amendments. The terms of this MOU shall not be amended in any manner except by written agreement signed by the Parties.
12. Execution in Counterparts. This MOU may be executed in counterparts such that the signatures of the parties may appear on separate signature pages. Facsimile or photocopy signatures shall be deemed original signatures for all purposes.
13. Authority. Each party represents that they have the authority to enter into this MOU and that the undersigned are authorized to execute this MOU.

IN WITNESS THEREOF, the Parties have caused this agreement to be executed.

**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

COMMUNITY MATTERS

By: _____
Janea Marking
Chief Business Officer

By:  _____
Erica Buonassisi

Date

2/4/25

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER R. C. Fischer & Co. P. O. Box 8101 Walnut Creek CA 94596	CONTACT NAME: April Carter PHONE (A/C. No. Ext): 925-627-5466 E-MAIL ADDRESS: acarter@rcfischer.com		FAX (A/C. No): 925-932-0962
	INSURER(S) AFFORDING COVERAGE		
INSURED Community Matters P.O. Box 14816 Santa Rosa CA 95402	COMMU-1	INSURER A :	Sentinel Insurance Company, Ltd 11000
		INSURER B :	Scottsdale Indemnity Company 15580
		INSURER C :	Underwriters At Lloyd's, London 15792
		INSURER D :	Hartford Underwriters Insurance Company 30104
		INSURER E :	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 710674145

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		57SBABE1G75	9/16/2024	9/16/2025	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 4,000,000
								\$
D	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			57SBABE1G75	9/16/2024	9/16/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTION \$ 10,000			57SBABE1G75	9/16/2024	9/16/2025	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	57WECDW3168	2/15/2024	2/15/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Professional Liability			EK13504258	12/3/2024	12/3/2025	Per Claim	1,000,000
C	Sexual Abuse & Molestation			B0621PCOMM007423	11/3/2024	11/3/2025	Any One Victim	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
re: 5289 John Cabrillo. Additional insured per written contract or agreement.

CERTIFICATE HOLDER**CANCELLATION**

Sacramento City Unified School District
5735 47th Avenue
Sacramento CA 95824

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.



BLANKET ADDITIONAL INSURED BY CONTRACT

This endorsement modifies insurance provided under the following:

BUSINESS LIABILITY COVERAGE FORM

Except as otherwise stated in this endorsement, the terms and conditions of the Policy apply.

A. The following is added to Section C. WHO IS AN INSURED:

Additional Insureds When Required By Written Contract, Written Agreement Or Permit

The person(s) or organization(s) identified in Paragraphs a. through f. below are additional insureds when you have agreed, in a written contract or written agreement, or when required by a written permit issued by a state or governmental agency or subdivision or political subdivision that such person or organization be added as an additional insured on your Coverage Part, provided the injury or damage occurs subsequent to the execution of the contract or agreement, or the issuance of the permit.

A person or organization is an additional insured under this provision only for that period of time required by the contract, agreement or permit.

However, no such person or organization is an additional insured under this provision if such person or organization is included as an additional insured by any other endorsement issued by us and made a part of this Coverage Part.

The insurance afforded to such additional insured will not be broader than that which you are required by the contract, agreement, or permit to provide for such additional insured.

The insurance afforded to such additional insured only applies to the extent permitted by law.

The limits of insurance that apply to additional insureds are described in Section **D. LIABILITY AND MEDICAL EXPENSES LIMITS OF INSURANCE**. How this insurance applies when other insurance is available to an additional insured is described in the Other Insurance Condition in Section **E. LIABILITY AND MEDICAL EXPENSES GENERAL CONDITIONS**.

a. Vendors

Any person(s) or organization(s) (referred to below as vendor), but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business and only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(1) The insurance afforded to the vendor is subject to the following additional exclusions:

This insurance does not apply to:

- (a)** "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
- (b)** Any express warranty unauthorized by you;
- (c)** Any physical or chemical change in the product made intentionally by the vendor;
- (d)** Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
- (e)** Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
- (f)** Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.



- (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
- (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
 - (i) The exceptions contained in Paragraphs (d) or (f); or
 - (ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

(2) This insurance does not apply to any insured person or organization from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

b. Lessors Of Equipment

- (1) Any person or organization from whom you lease equipment; but only with respect to their liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after you cease to lease that equipment.

c. Lessors Of Land Or Premises

- (1) Any person or organization from whom you lease land or premises, but only with respect to liability arising out of the ownership, maintenance or use of that part of the land or premises leased to you.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to:
 - (a) Any "occurrence" which takes place after you cease to lease that land or be a tenant in that premises; or
 - (b) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

d. Architects, Engineers Or Surveyors

- (1) Any architect, engineer, or surveyor, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (a) In connection with your premises;
 - (b) In the performance of your ongoing operations performed by you or on your behalf; or
 - (c) In connection with "your work" and included within the "products-completed operations hazard", but only if:
 - (i) The written contract, written agreement or permit requires you to provide such coverage to such additional insured; and
 - (ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

(2) With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

- (i) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or
- (ii) Supervisory, surveying, inspection, architectural or engineering activities.

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the "bodily injury", "property

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.



damage", or "personal and advertising injury" arises out of the rendering of or the failure to render any professional service.

e. State Or Governmental Agency Or Subdivision Or Political Subdivision Issuing Permit

- (1) Any state or governmental agency or subdivision or political subdivision, but only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit.
- (2) With respect to the insurance afforded to these additional insureds, this insurance does not apply to:
 - (a) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
 - (b) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

f. Any Other Party

- (1) Any other person or organization who is not in one of the categories or classes listed above in Paragraphs a. through e. above, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - (a) In the performance of your ongoing operations performed by you or on your behalf;
 - (b) In connection with your premises owned by or rented to you; or
 - (c) In connection with "your work" and included within the "products-completed operations hazard", but only if:
 - (i) The written contract, written agreement or permit requires you to provide such coverage to such additional insured; and
 - (ii) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".
- (2) With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

 - (a) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or
 - (b) Supervisory, surveying, inspection, architectural or engineering activities.

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the "bodily injury", "property damage", or "personal and advertising injury" arises out of the rendering of or the failure to render any professional service described in Paragraphs f.(2)(a) or f.(2)(b) above.

Contract DUE BACK BY:	Jan 21, 2025
CM Contract #	5289
Date of Contract:	Jan 13, 2025

Fax back to Community Matters 707-823-3373

**Contract
between**

Community Matters - A California Not For Profit Corporation

and John Cabrillo Elementary School

P. O. Box 14816
 Santa Rosa, CA 95402
 PH: 707-823-6159 **FAX: 707-823-3373**
 Vendor ID #
 hereinafter referred to as "CM"

1141 Seamas Avenue
 Sacramento CA 95822
 916-264-4171
 hereinafter referred to as "Client"

This Contract details the responsibilities of the above parties relative to the services listed below.

CM Will Deliver the services outlined below:

Service Code	Service Name and Description	Cost
SSAIE	Initial Elem - Safe School Ambassadors Training & Support	\$7,500.00
	For: John Cabrillo Elementary School Sacramento CA	
	On: March 19-20, 2025 ?	
	Times: 2 full school days (6.5 hrs ea) PLUS 1 additional hour each day for adults	
	Deliverables: 1) Provide 2 days of onsite training for 35-40 NEW Safe School Ambassadors and 5 - 7 adults (1 adult per 6 students), as described in SSA program literature. 2) Provide program materials for all training participants. Includes post training support for implementation of program. 3) Provide up to 2 hours of program implementation support by phone, web and email.	
	24 Stop the Hate - Year 2	-\$7500.00
Service Subtotal:		\$0.00

Contract	
DUE BACK BY:	Jan 21, 2025
CM Contract #	5289
Date of Contract:	Jan 13, 2025

Fax back to Community Matters 707-823-3373

Client Will fulfill the following obligations:

- **Ensure a school or district employee will provide supervision at all times when the CONSULTANT has contact with pupils.**
- **Return this contract by 1/21/2025 to guarantee CM's availability for the Service(s) on the above date(s). Otherwise, all prior agreements may be voided.**
- Provide a suitable facility for training, as outlined in the "Training Room Requirements" attachment.
- Provide necessary supplies and equipment, as outlined in the "Training Supplies, Equipment and Logistics" attachment.

Payment for Services: Client agrees to pay CM, in US funds, the following fees for delivery of the services outlined above:

Total Price:	\$7,500.00
Total Awards	-\$7,500.00

Rescheduling or Cancellation:

Once this contract is signed, if Client cancels or reschedules the service, Client will be held responsible for 50% of the regular price of the service. If Client cancels or reschedules within 2 weeks of the date of the service, Client will be held responsible for 100% of the regular price of the service.

Grant funded services: The Client, not the funder, will be held responsible for the above fees. The funder will be informed of any reschedule or cancellation requests. This could affect grant funding in subsequent years.

Grand Total: \$0.00

Upon receipt of signed contract or as specified herein, CM will invoice client for the items described above. Client agrees to pay such invoice(s) **in full upon receipt.**

Signatures

For Community Matters



LeeAnn Lichnovsky
Date: 1/13/2025

For Client

Signature: _____ Date: _____

Name: _____ Title: _____

Organization: John Cabrillo Elementary School

Attachments

- CM Contract Terms
- Billing Information Sheet - please **complete** and **return** with this Contract
- Training Room Requirements - please give this to the person handling training logistics.
- Training Supplies, Equipment and Logistics - please give this to the person handling training logistics.
- Service Terms
- SSA TOT Participation Agreement
- Award Letter
- SSA Site License Agreement

Contract

DUE BACK BY: Jan 21, 2025

CM Contract # 5289

Date of Contract: Jan 13, 2025

**Fax back to
Community Matters
707-823-3373**

CONTRACT / SERVICE SITE TERMS for 2024-25 School Year

By signing the preceding page of the Community Matters (CM) Contract, Client further agrees to comply with the following Terms and Requirements. These Terms and Requirements also apply to all Recipient sites receiving services included in this Contract.

Program Commencement and Invoicing:

Program delivery commences upon receipt of the signed contract. Program deliverables include online access to program materials, pre-training technical assistance and coaching, on-site or virtual training delivery and ongoing program support, coaching and technical assistance by Community Matters staff. Invoices are sent upon receipt of the signed contract by Community Matters.

Rescheduling and Cancellation:

Once the contract is signed, if Client cancels or reschedules the service, Client will be held responsible for up to 50% of the regular price of the service. If Client cancels or reschedules within 2 weeks of the booked training dates, Client will be held responsible for up to 100% of the regular price of the service. Client is responsible for travel fees incurred up to the time of cancellation.

Grant funded schools: *The client, not the funder, will be responsible for cancelation or postponement fees.*

Preparation Tasks:

Prior to booked training, CM provides designated staff at Recipient site(s) ("Program Advisor") with coaching and support directly related to preparation & successful execution of the program. Proper preparation is critical and makes it possible for CM to provide our highest level of service and ensure success. This includes, but is not limited to, providing suitable working space(s), recruiting, and preparing participants (as appropriate), providing supplies & equipment, and printing participant handouts provided by CM, unless noted otherwise.

If Client fails to complete or fulfill any of these requirements, CM may (at its sole discretion), at any point up to and including the first day of the training, postpone the training. In such a situation, Client agrees to pay CM the fees specified in Rescheduling or Cancellation above. *Client agrees that CM shall not be liable for costs or consequences beyond its control, including but not limited to COVID related issues, weather conditions, traffic or travel delays.*

Liability for Services:

Client agrees to indemnify, defend, and hold harmless CM from all claims, damages, or liabilities arising from the service(s), provided however that the foregoing indemnification and hold harmless shall not apply to any claims, damages, or liability arising solely from the negligence or willful misconduct of CM or its agents.

CM agrees to indemnify, defend, and hold harmless Client from all claims, damages, or liabilities arising from the service(s), provided however that the foregoing indemnification and hold harmless shall not apply to any claims, damages, or liability arising solely from the negligence or willful misconduct of Client or its agents.

Non-Disclosure of Program Materials & Training:

As required for delivery of service(s), CM will provide information and/or training materials for participants. Client acknowledges that said information and materials, and the training delivery and sequence, are the result of extensive research and effort expended by CM and that same are considered by CM to be proprietary and a trade secret. Client warrants that neither its employees, agents, nor participants in the service(s) will provide, duplicate, or recreate any portion of the materials or the training received, without the prior express written consent of CM, except as provided below.

Safe School Ambassadors (SSA) Program ONLY: *Program Advisors at Recipient sites are provided with program materials as part of the SSA Program. CM hereby grants Recipient site a limited and non-exclusive license to use these materials at and only at the school site receiving the program. Materials are not to be copied for any person(s) who are not serving as Safe School Ambassadors, Family Group Facilitators, or Program Advisors.*

Recording: Any audio, photographic or video recording of the service(s) is expressly prohibited, except for public relations purposes; total length of recorded segments may not exceed 15 minutes without prior written permission from CM.

Fax or e-mail to Community Matters

To: Finance Dept. _____ **From:** _____

Fax: 707-823-3373 _____ **Phone: 707-823-6159** _____

Date: _____ **Re: Billing information** _____

Please fill in the following information and return by fax or e-mail.

School/District name: _____

What organization should be billed for this service?

Name _____

Department _____

Address _____

City, State, Zip _____

Accounts Payable Email _____

Accounts Payable Contact _____

A/P Ph # _____ A/P Fax# _____

Do you use a purchase order or requisition to process invoices and payments?

No

Yes – Please fax or email to Community Matters prior to service

I have initiated a P.O.

P.O.# has been issued # _____

Do you have any other special billing requirements or procedures?

If you have your own school/district contract/agreement or any other documents that need to be completed, please send to cmacct@community-matters.org

Youth Training Supplies, Equipment and Room Configuration

Provide this list to the person making logistical arrangements for the Youth Training.

To ensure a successful training, please make the following arrangements. If you have any questions about any of these requirements, please contact Community Matters.

1. Supplies

- 2 flipchart easels and 2 pads of flipchart paper (at least 25 total sheets of blank chart paper.)
- 12+ multi-colored markers
- 1 roll of masking or blue tape
- Name tags for each participant
- Approximately 25 sheets of scratch paper
- 6 pads of 3" x 3" post-it notes
- Writing instruments for students (sharpened pencils for elementary students OR pens for middle/high students)
- Safe School Ambassadors (SSA) Elementary School Training only:**
Backpack or bag with several heavy/dense objects (i.e. large books) to simulate the impact of mistreatment

3. Audio/Visual Equipment

- Audio Visual equipment such as **LCD Projector OR DVD player & monitor (TV)** with working remote and speakers or sound system.
 - * Trainer will connect with you to ensure compatibility of equipment
- If masks are required during training: Voice amplification for Trainer (lapel microphone preferred)

4. Food and Beverages

We recommend that you provide the following on each day:

- a. Morning snack
- b. Lunch
- c. Light snack for afternoon break
- d. Water throughout training

Since the training is so compressed, break time is limited. Therefore, if these items are not to be provided and students must bring and/or buy their own food and beverages, please note that we only have time for the following breaks:

- morning: 10 minutes
- noon/lunch: 30 minutes
- afternoon: 5 minutes

Youth Training Room Requirements and Configuration

1. Location:

- a. Conveniently located and accessible to participants
- b. Isolated from external distractions
- c. Larger than a regular classroom to accommodate group activities

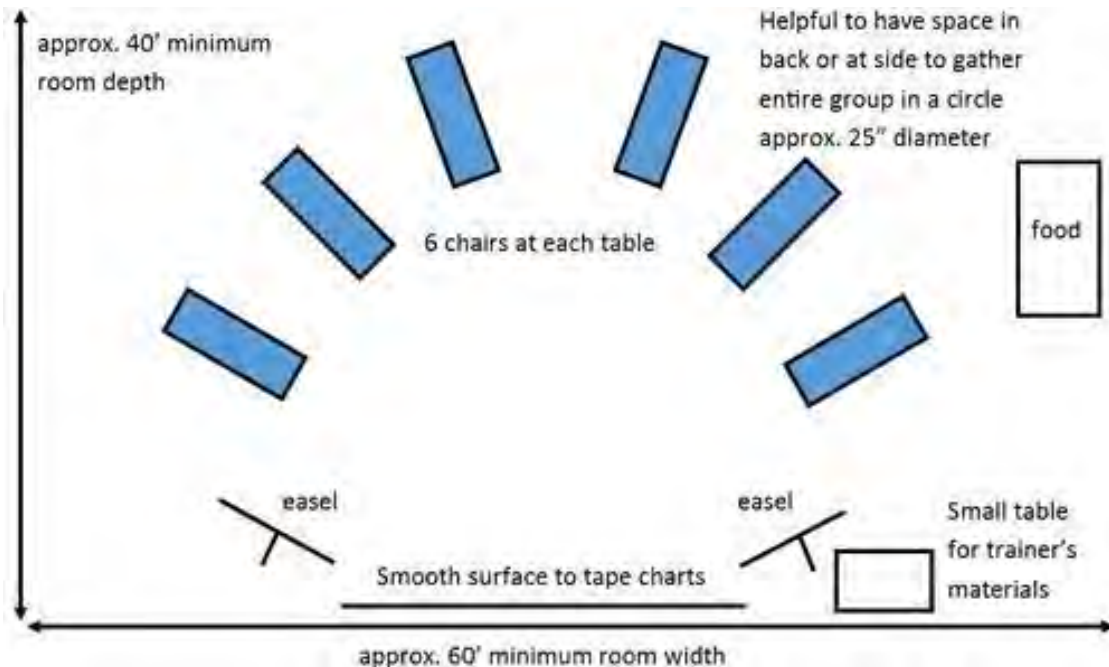
2. Room Requirements:

- a. Acoustics. Students need to be able to hear their peers doing role-plays, therefore a large gymnasium will not work. Carpeting is a big plus!
- b. Tables. 6-8 movable tables (6' rectangular or 4' rounds) we will do much of the work in small groups of 6-8 people.
- c. Chairs. Movable (not attached to the tables) and comfortable (ideally cushioned).
- d. Lights. Dimmable for video showing.
- e. Access. Trainer will need to access the room one hour prior to the start of the training and 30 minutes after the training.

3. Additional Room Preferences:

- a. In room temperature control
- b. Access to outside space
- c. Same room/space each day and the ability to leave materials overnight

4. Room Configuration: The following diagram is an example of a typical room layout



List of **Community Matters Trainers** is below. All have a clear background check and TB testing is completed. Credential type is not applicable in order to provide our program services.

Trainer Last name	Trainer First Name
Bullock	Jaquiel
Cossa	Mario
Keyword	Jacqueline
King	Shaylene
Linney	John
Lopez	Lidia
Olivarria	Shay
Phillips	Evan
Phillips	Rick
Keys	Lewis
Calabria	Helen
Simpson	Michael
Stanton	Laurie
Trader	Kristi
Vilchez	Alejandro
Perkins	Sue

*List is current as of 09/27/2023.

July 1, 2024

To Whom It May Concern,

I hereby certify that Community Matters is in compliance with Education Code Section 45125.1 and conducted the required criminal background check(s) of all persons who will be providing contracted services to the schools and districts we serve.

I understand that the responsibility for criminal background clearance extends to all employees, agents, representatives, consultants, contractors, and subcontractors coming into contact with pupils regardless of whether they are designated as employees or acting as independent contractors. Community Matters shall not allow any person who has not received satisfactory written verification of compliance to enter District property for any purpose related to or arising out of this Agreement at any time that District pupils may be present.

In addition, it is Community Matters policy and contract requirement that all employees, agents, representatives, consultants, contractors, and subcontractors coming into contact with pupils during the contracted service delivery will always be supervised by the staff from the school. At no time will students from the school have contact with our employees, agents, representatives, consultants, contractors, and subcontractors outside of the supervision of school staff.

If you have any further questions, or need further clarification, please contact me at 707-823-6159 x103, or via email at erica@community-matters.org.

Sincerely,



Erica Vogel
Chief Executive Officer



Sacramento City Unified School District
 425 1st Ave., Sacramento, CA 95818

Lease Amendment # 01
Luther Burbank High School Cafeteria Modernization Project
DSA App. 02-122142/Facilities Lease Agreement# #0530-403
SCUSD Project ##0530-403

Effective **Thursday, February 20, 2025**, the Facilities Lease Agreement dated **Thursday, December 19, 2024**, between the Sacramento City Unified School District and **Landmark Constructors, Inc.** for the **Luther Burbank High School Cafeteria Modernization Project** is amended as follows:

In accordance with Facilities Lease, Exhibit H – Pre-Construction Services, Section B, Item 8, this Amendment is for early materials procurement to Landmark Constructors, Boelter, and Johnson Controls for purchasing of Food Service Equipment & 4-Ton Heat Pump. These items have been identified as long lead. In an effort to improve the overall project schedule an Allowance will be added for payment of the noted deposit.

Original Total Base Rent Sum	\$64,390.00
Net Change by Amendment # <u>01</u>	\$312,807.00
Total Base Rent including this Amendment	\$377,197.00

In all other respects, the terms and conditions of said Facilities Lease, including the exhibits thereto, remain in full force and effect.

Sacramento City Unified School District,
 A school district organized and existing under the laws of the State of California

Landmark Constructors, Inc.
 A California Corporation

By: _____
 Janea Marking
 Title: Chief Business and Operations Officer

By: _____
Kevin Brennan
 Title: President

By: _____
 Anthony Lea
 Title: Facilities Project Manager

Federal Tax Identification Number: _____



February 5, 2025

Anthony Lea

Facilities Project Manager

Sacramento City Unified School District

Anthony,

Please find attached our costs for the early procurement of the below listed equipment for Luther Burbank Cafeteria Modification. This is supply only, installation will be provided for with-in the GMP for the project.

- Multieria Foodservice Equipment – 9 pieces
- JCI 4 Ton Heat Pump w/ 5 year warranty

John Sorg

Landmark Construction

Rev 3

DIVISION	DESCRIPTION	NOTES	Qty	Units	Unit Price	Subcontractor	Labor			Materials	Equipment	Total
							Man/Hrs.	\$/Hr	Total			
DIVISION 1	GENERAL CONDITIONS											-
	Project Manager (Early Procurement)	LCI	1	ls			12	\$ 90	1,080			1,080
	Project Engineer (Early Procurement)	LCI	1	is			12	\$ 75	900			900
DIVISION 11	EQUIPMENT											-
11 40 00	Multiteria Foodservice Equipment (supply only)	Boelter	1	sub		258,065			-			258,065
	Freight delivery to Jobsite	Boelter	1	sub		incl						-
	Tax on Equipment	Boelter	1	sub		incl						-
	Storage					1,200						1,200
									-			-
DIVISION 23	HEATING, VENTILATION AND A/C											-
23 80 00	JCI Roof Mounted Heat Pump (supply only)	Johnson Controls	1	sub		17,033			-			17,033
	Freight delivery to Jobsite	Johnson Controls	1	sub		incl						-
	Tax on Equipment	Johnson Controls	1	sub		incl						-
	Storage					1,200						1,200
Cost Subtotals							277,498		1,980	-	-	279,478

- Error if not Zero

Bonds	0.770%	2,927
Warranty Bond - 2 yr. Warranty	0.219%	794
Insurance - Builders Risk	0.332%	1,021
Insurance - Liability	4.720%	14,511
ProCore	0.000%	-
OH & P	4.500%	14,076
Total without contingencies		312,807
Contingency	0.000%	-

Total with contingencies Owner Controlled	312,807
Allowances	-
Total with Contingency & Allowances	312,807
VE Considerations (See Attached Estimate)	-
Total with Contingency & Allowances - VE	312,807

No	Owner Controlled Allowances
1	
2	
	\$ -

CONSTRUCTION	Total Allowances - Not included in above Estimate	\$	-
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Project Specific Clarifications & Exclusions

- 1 Pricing is based on DSA backcheck set, any changes required by DSA and/or changes to the DSA approved drawings and specifications shall be paid for by the District.
- 2 Cost for equipment is supply only. Installation cost in separate GMP.
- 3 Pricing above excludes any cost impacts associated with unanswered pre-construction RFIs submitted for response.

Standard Clarifications & Exclusions

- 1 When Specifications conflict with Lease Leaseback Contract, Lease Leaseback Contract will take precedence.
- 2 If the cost of work exceeds the allowance amount included, the difference will be paid out of the project contingency.
- 3 The cost of sanitizing areas as a result of a positive COVID-19 contamination will be paid out of contingency.
- 4 Contractor’s percentage markups applied to Change Orders shall equal the percentage markups applied to the original GMP.
- 5 No allowances or consideration is included in the GMP for any permits, permit fees or assessments, including an AQMD permit for the generator.
- 6 Security services for any portion of the site are excluded.
- 7 District is to pay for metered utilities for this project.
- 8 Utility Costs of Construction Water, Power & Gas for the duration of project is provided at no charge from Owner/District.
- 9 Excludes any Phasing, stop work or similar delays outside our immediate control.
- 10 Excludes multiple mobilizations.
- 11 Excludes any Phase, Shift work and or Overtime.
- 12 Excludes Permits, Fees, Architectural, Engineering or Inspection.
- 13 Testing provided by owner.
- 14 If Valued Engineering is accepted, LCI does not ensure that the accepted scope will meet current design intent per the current plans and spec’s. Substitution to be submitted, reviewed and approved by
- 15 We exclude any and all costs associated with all unforeseen conditions, including, but not limited to, unsuitable or unstable soils, existing utilities, structures, hazardous materials.
- 16 Dry rot or termite damage.
- 17 Utility usage fees for existing building/site.
- 18 All landscaping in the PUE for utility connections.
- 19 Testing or repair work on existing landscape irrigation outside our work area.
- 20 Premium time working hours except for utility connections as required to not disturb the school.
- 21 Labor and material cost escalation beyond our control.
- 22 Third party testing.
- 23 Any exterior work not noted on plans.
- 24 All permit and plan check fees, included but not limited to encroachment and bus stop notifications.
- 25 Exclude existing duct bank demolition if any on site.
- 26 Arborist for tree surveying and health assessment.
- 27 No biological surveys or mitigation measures.
- 28 Removal of all unforeseen materials during excavation and grading process.
- 29 Excludes the cost of dewatering and the removal or mitigation of wet or unsuitable soils. This exclusion is intended to apply to any water regardless of its origin in our work area.
- 30 Rock Clause: No drilling or blasting of rock.
- 31 Work impacts or stoppage as a result of pandemics or other health and safety public shutdowns
- 32 Temporary power required for and impacts from preventative PG&E power outages.
- 33 Window coverings are not included over doors or access ways due to Life Safety.

CONSTRUCTION We have included the Allowances & Contingency "below the line." Overhead & Profit are included in these Allowances & Contingencies not in the GMP itself.

Boelter™

Foodservice Design,
Equipment & Supply

01/28/2025

196122

Quote

To: Landmark Construction
John Sorg

From: The Boelter Companies, Inc.
Kara Edens
9960 Business Park Dr. #120
Sacramento, CA 95827-1719
(707) 297-1751

Project: Luther Burbank HS Early Procurement
3500 Florin Rd.
Sacramento, CA 95823

Item	Qty	Description
05A	1 ea	WORKTABLE W/ BASE CABINET Multiteria ULS84
05B	1 ea	WORKTABLE W/ BASE CABINET Multiteria ULS84
05C	1 ea	WORKTABLE W/ BASE CABINET Multiteria ULS84
09A	2 ea	SERVING COUNTER W/ DRY WELLS Multiteria ULS78
09B	2 ea	SERVING COUNTER W/ DRY WELLS Multiteria ULS78
16	1 ea	CASHIER COUNTER Multiteria CS30
16.1	1 ea	CASHIER COUNTER (ADA) Multiteria CS30
8003	1 ea	FREIGHT Multiteria FREIGHT- EQUIP

Merchandise	\$238,026.88
Subtotal	\$238,026.88
Tax 8.75%	\$20,038.45
Total	\$258,065.33

Does not include receiving and installation.
Lead time 10-16 weeks.

Acceptance: _____ Date: _____
Printed Name: _____

**ZAC DILLOW
JOHNSON CONTROLS**



Date: 1/31/2025

To: INTERESTED BIDDERS

Mobile: 925.719.7785

M SHEETS DATED 9.18.24
Spec section 23 80 00 with noted deviations/exclusions

E-mail: zachary.j.dillow@jci.com

Project #: SCUSD- Luther Burbank Cafeteria
Project Name:

PROPOSAL

QTY	UNIT TAG	MODEL NO.	DESCRIPTION
1	HP-3-1	WYE05A4C1AB5A314 A1	4 Ton, Johnson Controls Core Single Packaged R-454B High Efficiency Heat Pump, 14.4 SEER2 / 12.2 EER2, 460-3-60, Copper tube/Aluminum fin Condenser Coil, Copper tube/Aluminum fin Evaporator Coil <ul style="list-style-type: none"> • Refrigerant Detection System • High Static Belt Drive Blower • Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors. BACNet MS/TP, Modbus and N2 Communication Card. <ul style="list-style-type: none"> • Powered Convenience Outlet • Louvered Hail Guards & Hinged Cabinet Doors • Louvered Panel and Hinged Doors
1	HP-3-1	2PM04700224	Phase Monitor Kit
1	HP-3-1	CBWCPRS14	14" Tall Calculated Roof Curb - No Vib Iso
1	HP-3-1	PEDCPRSDB46M-H	Provent - Modulating Power Exhaust Dry Bulb Economizer
1	HP-3-1	PCCP050SS060PL	5 Year Parts and Labor Warranty

***SUBTOTAL:** \$14,912.45
Tax (8.75%): \$1,370.46
***FREIGHT:** \$750.00
***TOTAL:** \$17,032.91
***All currency in USD**

Notes:
 Phase monitor kit is field installed
 Div 26 is providing disconnect swithc per E sheets
 JCI has provided POWERED outlet as E sheets don't clarify
~~Warranty is 1 year parts only~~
 Edited 01/31/25: 5 Year Parts and Labor Warranty Added
 Current estimated lead time is 16-20 weeks

Exclusions:
 Starup
 Expedited freight
 4" Filters! Unfortunately that feature was removed from the product line
 M13 filters - unit ships with throw away filters for construction. Contractor to provide M13 filter for turnover
 Owner training
 Providing additional refrigerant/oil to top off machine
 Labor Warranty

Exclusions:
WE PROPOSE hereby to furnish material-complete in accordance with the above listing.
 Authorized
 Signature _____
 {SalesPersonSign}

ACCEPTANCE OF PROPOSAL The above prices and conditions are satisfactory and hereby accepted.
 Authorized
 Signature _____
 Date of Acceptance _____

Terms: {Terms}

Terms and Conditions:
 {TermsAndConditions}

Standard Terms and Conditions – U.S.A. and Canada

(1) AGREEMENT AND LIMITATIONS. This document (the "Agreement") sets forth the terms and conditions of any sale by Seller of the specified product, equipment or services indicated on the reverse side hereof or attachment and is expressly made conditional on the assent of Buyer (hereinafter "Buyer") to these Standard Terms and Conditions. Buyer's acceptance of any part of the product, equipment or services sold or Buyer's instructions to Seller to begin work or to ship any product or equipment after receipt of these Standards Terms and Conditions shall constitute such assent, and a waiver of all terms and conditions in its purchase order or similar document which are different from or additional to those set forth herein. Seller's failure to object to provisions contained in any communication from Buyer shall not be deemed a waiver of these Standard Terms and Conditions. References to "products" or "equipment" herein shall mean the product and equipment to be furnished by Seller as identified on the applicable Seller Quotation. These Standard Terms and Conditions may be modified or rescinded only by a writing signed by authorized representatives of both Seller and Buyer.

(2) TERMINATION OR MODIFICATION. Accepted orders may be cancelled or modified by Buyer only with Seller's express written consent. If cancellation or modification is allowed, Buyer agrees to pay to Seller all expenses incurred and damage sustained by Seller on account of such cancellation or modification, plus a reasonable profit. If Seller's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Seller or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the services, Seller may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Buyer. Seller may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Buyer if Seller's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

(3) PRICE, SHIPMENT, PAYMENT AND INVOICING. Seller may increase prices upon notice to the Buyer to reflect increases in material and labor costs. Prices for products covered by this Agreement may be adjusted by Seller, upon notice to Buyer at any time prior to shipment and regardless of Buyer's acceptance of the Seller's proposal or quotation, to reflect any increase in Seller's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements. If Seller and Purchaser are unable to agree on such price adjustments, this Agreement may be cancelled by Seller without any liability other than Purchaser's obligation to pay for work or services rendered or equipment supplied by Seller to the date of cancellation. Price and delivery is F.O.B. point of manufacture, unless otherwise provided. Seller shall invoice Buyer for progress payments to 100% percent based upon equipment delivered or stored, and services performed. Unless otherwise agreed to in writing by Seller, all payments are due net thirty (30) days from the date of invoice. Invoices shall be paid by Buyer via electronic delivery via EFT/ACH. Seller may, at its sole option, have the right to make any delivery under this Agreement payable on a cash or payment guarantee before-shipment basis. In the case of export sales, unless otherwise agreed to in writing by Seller, all payments are to be by means of a confirmed irrevocable letter of credit. Invoicing disputes must be identified in writing within 21 days of the date of invoice. Payments of any disputed amounts are due and payable upon resolution. All undisputed amounts remain due net thirty (30) days from the date of invoice. In the event of Buyer's default, the balance of any outstanding amounts will be immediately due and payable. Buyer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Buyer's failure to make payment in full when due is a material breach of this Agreement, Buyer further acknowledges that if there is any amount outstanding on an invoice, it is material to Seller and will give Seller, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Seller's obligations under or terminate this Agreement; and (ii) charge Buyer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Seller's election to continue providing future services does not, in any way diminish Seller's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Seller shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Seller otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Buyer disputes any late payment notice or Seller's efforts to collect payment. Buyer shall immediately notify Seller in writing and explain the basis of the dispute. Shipments to Buyer with outstanding invoices unpaid after thirty (30) days will be suspended until all overdue invoices are paid or be made on a cash-in-advance basis only, in Seller's sole discretion. Buyer shall provide financial information requested by Seller to verify Buyer's ability to pay for goods or services. If Buyer fails to provide financial information or if Seller, in its sole discretion determines that reasonable grounds exist to question Buyer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Buyer's credit score), Seller may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Seller may have against Buyer. Seller shall provide Buyer with advance written notice of changes to payment terms. This Agreement is entered into with the understanding that the services to be provided by Seller are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Seller, Seller reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Buyer agrees to pay for the applicable prevailing wage rates.

(4) DEPOSIT. Buyer agrees to pay a deposit equal to 30% of the sell price (pre-tax) prior to Seller performing work. Seller will generate an invoice for the 30% deposit within three business days after Seller's receipt of a written agreement or order from Buyer. Seller will not commence work until receipt of the deposit.

(5) TAXES. All stated prices are exclusive of and Buyer agrees to pay any taxes, fees, duties, tariffs, and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. Such taxes, if applicable, will appear as separate items on the invoice unless Buyer provides a tax exemption certificate that is acceptable to taxing authorities.

(6) DELIVERY. The delivery date(s) provided by Seller for the product and equipment is only an estimate and is based upon prompt receipt of all necessary information from Buyer. The delivery date(s) is subject to and shall be extended by delays caused by strikes, fires, accidents, shortages of labor or materials, embargoes, or delays in transportation, compliance with government agency or official requests, or any other similar or dissimilar cause beyond the reasonable control of Seller. FAILURE TO DELIVER WITHIN THE TIME ESTIMATED SHALL NOT BE A MATERIAL

BREACH OF CONTRACT ON SELLER'S PART. If Buyer causes Seller to delay shipment or completion of the product or equipment, Seller shall be entitled to any and all extra cost and expenses resulting from such delay.

(7) LIMITED WARRANTY. Seller warrants that the product and equipment furnished by Seller under the Agreement will be free from defects in material and workmanship and that the services provided by Seller will be provided in a good and workmanlike manner for a period of twelve (12) months from initial product startup, or eighteen (18) months from product shipment, whichever occurs first (the "Warranty Period") unless such Warranty Period is modified by Seller's proposal or the supplied Certificate of Limited Warranty. Alongside this limited warranty, for all new York™ air or water-cooled chillers and/or Metasys™ building automation systems sold and Seller installed in the US and Canada, Seller also provides a Year One Service Agreement for such equipment, the scope, limitations, terms and conditions of which are at <https://www.johnsoncontrols.com/yearoneservice> (collectively, "Year One Service"). Seller will not provide a credit against purchase price if offered Year One Service is declined. No warranty is provided for third-party products and equipment installed or furnished by Seller. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and Seller will transfer the benefits together with all limitations of that manufacturer's warranty to Buyer. This limited warranty does not cover failures caused in whole or in part by (i) equipment subjected to misuse, neglect, accident or improper installation or maintenance performed by anyone other than Seller; (ii) equipment damaged by acts of God (e.g., fire, flood, freeze, earthquake or lightning), improper storage or protection of equipment from date of shipment until start-up, or other causes beyond the control of Seller; (iii) normal wear and tear or corrosion; (iv) improper use, application or operation beyond rated capacity; (v) use of replacement parts, refrigerants, oil, additives, or antifreeze agents other than those authorized by Seller's factory; or (vi) any equipment manufactured or customized according to Buyer's specifications and not authorized in writing by Seller. To qualify for warranty consideration, Buyer must notify Seller in writing of its warranty claim prior to expiration of the Warranty Period to obtain for instructions on warranty procedures and provide Seller with reasonable site access to inspect the equipment and/or perform any necessary warranty work within 72-hours of any access request by Seller. Seller's sole obligation for breach of this warranty, at Seller's option, shall be to repair or to replace defective parts or to properly redo defective services, to provide equivalent replacement equipment instead of repair parts, or to offer a replacement price allowance to be applied toward the purchase of new or refurbished equipment offered by Seller. This limited warranty does not cover costs of consumable parts and components (e.g., oil, coolant, refrigerant, batteries, gaskets, O-rings, sacrificial anodes, filters, belts and kits), or additional costs for access, deinstallation, re-installation (e.g., cranes, rigging, roof or wall removal) and transportation of the equipment. Further details on covered costs, claims processing and actions that may void this warranty are set forth in the applicable Certificate of Limited Warranty. This limited warranty is expressly conditioned on Buyer's proof of payment of the purchase price in full, and all replaced equipment becomes Seller's property. Any changes/extension to the Warranty Period that may be required due to project delays or slippage will be mutually agreed upon in writing by the parties and may require contract modifications to incorporate additional warranty products to accommodate such change/extension. THIS WARRANTY IS EXCLUSIVE AND IS PROVIDED IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED. Seller makes no and specifically disclaims all representations or warranties that the services, products, software or third-party product or software will be secure from cyber threats, hacking or other similar malicious activity or will detect the presence of, or eliminate, treat, or mitigate the spread, transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Seller, such as suggestions as to design use and suitability of the equipment and products for the Buyer's application, is provided in good faith, but Buyer acknowledges and agrees that Seller is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of the equipment and products. Buyer assumes exclusive responsibility for determining if the equipment and products supplied by Seller are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment and products.

(8) INDEMNIFICATION, REMEDIES AND LIMITATIONS OF LIABILITY. In addition to Paragraph 8 below regarding patents, Buyer agrees that Seller shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of Seller. In the event Buyer claims Seller has breached any of its obligations under the Agreement, whether of warranty or otherwise, Seller may request the return of the goods and tender to Buyer the purchase price theretofore paid by Buyer, and in such event, Seller shall have no further obligation under the Agreement except to refund such purchase price upon redelivery of the goods. If Seller so requests the return of the goods, the goods shall be redelivered to Seller in accordance with Seller's instructions and at Seller's expense. The remedies contained in these Standard Terms and Conditions shall constitute the sole recourse of Buyer against Seller for breach of any of Seller's obligations under the Agreement, whether of warranty or otherwise. **To the maximum extent permitted by law, in no event shall Seller and its affiliates and their respective personnel, suppliers and vendors ("Seller Parties") be liable to Buyer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any: (a) special, indirect, incidental, punitive, or consequential damages; (b) lost profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. In any case, the entire aggregate liability of the Seller Parties under this Agreement for all damages, losses and causes of action, whether in contract, tort (including negligence), or otherwise) shall be limited to the purchase price paid by Buyer hereunder.**

(9) PATENTS. Seller shall defend, or at its option settle, any action against Buyer brought by a third party to the extent that the action is based upon a claim that the products or equipment provided under the Agreement in the United States infringes any U.S. patents or copyrights 9or in Canada infringes on any Canadian patents or copyrights), or misappropriates any trade secrets of a third party ("Claim"), provided that: (i) Buyer gives Seller prompt written notice of any such Claim, (ii) Buyer gives Seller full authority to defend or settle any such Claim, and (iii) Buyer gives Seller proper and full information and assistance, at Seller's expense (except for Buyer's employees' time) to defend or settle any such Claim. Seller will pay those costs and damages finally awarded against Buyer in the action that are specifically attributable to the claim or those costs and damages agreed to in a monetary settlement of the action. THE FOREGOING IS IN LIEU OF ANY WARRANTIES OF NONINFRINGEMENT, WHICH ARE HEREBY DISCLAIMED. The foregoing obligation of Seller does not apply with respect to products or equipment or portions or components thereof (a) not supplied by Seller, (b) made in whole or in part in accordance to Buyer or owner specifications, (c) which are modified after shipment by Seller, if the alleged infringement related to such modification, (d) combined with other products, processes or materials where the alleged infringement relates to such combination, (e) where Buyer continues allegedly infringing activity after being notified thereof and/or after being informed of modifications that would have avoided the alleged infringement without significant loss of performance or functionality, or (f) where Buyer's use of the product or equipment is incident to an infringement not resulting primarily from the product or equipment; Buyer will indemnify Seller and its officers, directors, agents, and employees from all damages, settlements, attorneys' fees and expenses related to a claim of infringement, misappropriation, defamation, violation of rights of publicity or privacy excluded from Seller's indemnity obligation herein.

(10) ONE YEAR CLAIMS LIMITATION; FORUM; CHOICE OF LAW. Seller shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Buyers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For Buyers located in Canada, this Agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to

conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Seller and Buyer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Seller, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgement in any court of competent jurisdiction. If Seller prevails in any collection action, Buyer will pay all of Seller's reasonable collection costs (including legal fees and expenses). Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies.

(11) SOFTWARE AND DIGITAL SERVICES; DATA. If Seller provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Seller's cloud-hosted software applications. Buyer consents to and grants Seller right to collect, ingest and use such data to enable Seller and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Seller products and services. Buyer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Buyer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Seller secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Seller software and related equipment installed at Buyer facilities and Seller cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Buyer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

SELLER DIGITAL SOLUTIONS. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Seller's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Seller General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Buyer's premises or systems and the Seller Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Seller and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Buyer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Buyer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Seller's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

(12) PRIVACY. Seller as Processor: Where Seller factually acts as Processor of Personal Data on behalf of Buyer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. **Seller as Controller:** Seller will collect, process and transfer certain personal data of Buyer and its personnel related to the business relationship between it and Buyer (for example names, email addresses, telephone numbers) as controller and in accordance with Seller's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Buyer acknowledges Seller's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Buyer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Seller is mandatorily required from Buyer's personnel under applicable law, Buyer warrants and represents that it has obtained such consent.

(13) MISCELLANEOUS

(a) CHANGES OF CONSTRUCTION AND DESIGN: Seller reserves the right to change or revise the construction and design of the products or equipment purchased by Buyer, without liability or obligation to incorporate such changes to products or equipment ordered by Buyer unless specifically agreed upon in writing reasonably in advance of the delivery date for such products or equipment. Buyer agrees to bear the expense of meeting any changes or modifications in the scope of this Agreement or in local code requirements which become effective after Seller has accepted Buyer's order.

(b) CHARACTER OF PRODUCT AND SECURITY INTEREST: The goods delivered by Seller under the terms of the Agreement shall remain personal property and retain its character as such no matter in what manner affixed or attached to any structure or property. Buyer grants Seller a security interest in said goods, any replacement parts and any proceeds thereof until all sums due Seller have been paid to it in cash. This security interest shall secure all indebtedness or obligations of whatsoever nature now or hereafter owing Buyer to Seller. Buyer shall pay all expenses of any nature whatsoever incurred by Seller in connection with said security interest. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the mechanics lien legislation applicable to the location where the work will be performed.

(c) INSURANCE: Buyer agrees to insure the goods delivered under the Agreement in an amount at least equal to the purchase price against loss or damage from fire, wind, water or other causes. The insurance policies are to be made payable to Seller and Buyer in accordance with their respective interests, and when issued are to be delivered to Seller and held by it. Failure to take out and maintain such insurance shall entitle Seller to declare the entire purchase price to be immediately due and payable and shall also entitle Seller to recover possession of said goods.

(d) INSTALLATION: If installation by the Seller is included within the Seller's Quotation, Buyer shall provide all of the following at its own expense and at all times pertinent to the installation: i) free, dry, and reasonable access to Buyer's premises; and ii) proper foundations, lighting, power, water and storage facilities reasonably required. If any change in the scope of this Agreement or schedule for performance is ordered or directed by the Buyer (or any other party to the installation other than Seller) or any Force Majeure Event causes an increase in the cost or time

required for Seller's performance of the work, Buyer shall make an upward equitable adjustment in the contract price or time of performance or both. Seller's additional costs, plus reasonable overhead and profit, shall be paid in full no later than 30 days from completion of such work.

(e) COMPLIANCE WITH LAWS: Seller's obligations are subject to the export administration and control laws and regulations of the United States and Canada. Buyer shall comply fully with such applicable laws and regulation in the export, resale or disposition of purchased products or equipment. Quotations or proposals made, and any orders accepted by Seller from a Buyer outside the United States or Canada are with the understanding that the ultimate destination of the products or equipment is the country indicated therein. Diversion of the products or equipment to any other destination contrary to the United States or Canada, as applicable, is prohibited. Accordingly, if the foregoing understanding is incorrect, or if Buyer intends to divert the products or equipment to any other destination, Buyer shall immediately inform Seller of the correct ultimate destination.

(f) FAR. Seller supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any Buyer order for a U.S. Government contract, Seller will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

(g) BUYER RESPONSIBILITIES: Buyer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Seller secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Buyer and/or end user against unauthorized access. Buyer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

(h) FORCE MAJUERE: Seller shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Seller to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Seller, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Seller. If Seller's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Seller shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Seller is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Seller will be entitled to extend the relevant completion date by the amount of time that Seller was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Seller's cost to perform the services, Buyer is obligated to reimburse Seller for such increased costs, including, without limitation, costs incurred by Seller for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by Seller in connection with the Force Majeure Event.

(i) ONE-YEAR CLAIMS LIMITATION: No claim or cause of action, whether known or unknown, shall be brought against Seller more than one year after the claim first arose. Except as provided for herein, Seller's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

(j) ASSIGNMENT. This Agreement is not assignable by the Buyer except upon written consent of Seller first being obtained. Seller shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Buyer.

CHANGE ORDER FORM

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

CHANGE ORDER NO.:

02

CHANGE ORDER

Project: C.K. McClatchy HS Softball and Baseball
Field Improvements
Project No.: 0510-470

Date: January 30, 2025
DSA File No.: 34-H7
DSA Appl. No.:
02-121610

The following parties agree to the terms of this Change Order:

Owner: Sacramento City Unified
School District

5735 47th Avenue
Sacramento, CA 95824

Developer: Robert A. Bothman Construction

2990 Lava Ridge #195
Roseville, CA 95661

Architect: Lionakis

2025 19th Street
Sacramento, CA 95818

Project Inspector: A.P. Construction Services

3999 Aitekn Dairy Road
Rocklin, CA 95677

Reference	Description	Cost	Days Ext.
CO #02 Requested by: Performed by: Reason:	Project Close-out of Unused Owner Contingency District Robert A. Bothman Construction Reconciliation of Contract	\$(56,664.96)	0
Contract time will be adjusted as follows:		Original Contract Amount:	\$8,755,000
Previous Completion Date: <u>09/20/2024</u>		Amount of Previously Approved Change Order(s):	\$0.00
<u>0</u> Calendar Days Extension (zero unless otherwise indicated)		Amount of this Change Order:	\$(56,664.96)
Current Completion Date: <u>09/20/2024</u>		Current Contract Amount:	\$8,698,335.04

The undersigned Developer approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion

SACRAMENTO CITY USD
**Bid#0510-470 C.K. McClatchy HS Softball
Field and Baseball Field Improvements**

**CHANGE ORDER FORM
DOCUMENT 00 63 63-1**

of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Developer knows are false are at the sole risk of Developer and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Developer waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of Developer's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages, or time extensions not included are deemed waived.

Signatures:

District: Sacramento City USD

Developer: Bothman Construction

Janea Marking

Date



Simon Murphy

Digitally signed by Simon Murphy
DN: C=US,
E=smurphy@bothman.com, O=Robert
A. Bothman Const., OU=SR Project
Manager, CN=Simon Murphy
Date: 2025.02.03 09:24:51-0800

2/3/2025
Date

Architect: Lionakis


Project Inspector: A P. Constr. Serv.



Jason Luo

Digitally signed by Jason Luo
DN: C=US,
E=jason.luo@lionakis.com,
OU=Lionakis, CN=Jason Luo
Date: 2025.02.04 09:50:06-0800

2/4/2025
Date



Armand Perez



2025.02.03 17:03:57 -08'00
Date

END OF DOCUMENT

**AMENDMENT NO. 3 TO FACILITIES LEASE
BY AND BETWEEN
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT AND
S+B JAMES CONSTRUCTION**

This Amendment No. 3 to the Facilities Lease ("Third Amendment") is made and entered into this 20th day of February 2025 ("Effective Date") by and between the Sacramento City Unified School District ("District") and S+B James Construction ("Developer") (collectively, the "Parties") as follows:

RECITALS

WHEREAS, the Parties entered into a Facilities Lease, dated March 7, 2024 pertaining to the California Middle School Renewal ("Project") at California Middle School, located at 1600 Vallejo Way, Sacramento, CA 95818, ("Project Site"); and

NOW, THEREFORE, the Parties agree as follows:

Section I. Third Amendment of Facilities Lease.

1. The Facilities Lease (RFQ/P #0415-468) Section 11. Construction of Project is amended as follows:

11.1 Construction of Project

11.1.2 Contract Time / Construction Schedule

It is hereby understood and agreed that the Contract Time for this Project shall be One Hundred Ninety-Four (194) calendar days for construction, and be Thirty (30) calendar days for close-out, commencing with the Notice to Proceed for the construction phase and ending with the completion of the construction work (minus the switchgear, Phase 2).

Switchgear – It is hereby understood and agreed that the Contract Time for this Project portion shall be Ninety-Six (96) calendar days for construction, and be Fifteen (15) calendar days for close-out, commencing on the first day of Spring break 2025 and ending with the completion of the construction work.

2. The **Construction Schedule**, which is attached hereto as **Attachment "1"** and incorporated herein by this reference, is hereby approved by the District and is hereby added as Exhibit F (Construction Schedule) to the Facilities Lease.

The Parties expressly acknowledge and agree that this amendment is intended to and does change payment provisions for the Project under the Facilities Lease, including, but not limited to, the amount of Tenant Improvement Payments and amount of Lease Payments.

(CONTINUES ON NEXT PAGE)

Section II. All Other Provisions Reaffirmed.

All other provisions of the Facilities Lease shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Third Amendment and any provision of the Facilities Lease or any prior amendment thereto, the provisions of this Second Amendment shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 3 to the Facilities Lease to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

Dated: _____, 2025

Dated: _____, 2025

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

S+B JAMES CONSTRUCTION CALIFORNIA, INC.

By: _____

By: _____

Name: Janea Marking

Name: Shailesh Nigam

Title: Chief Business Officer

Title: President Of CA



Sac City Unified School District California Middle School Renewal January Schedule Update Wed 1/8/25



ID	Task Name	Duration	Start	Finish	PPC %	Calendar																									
						Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
0	re	460 d	Tue 2/13/24	Mon 11/24/25	52%	▼ re																									
1	PRECONSTRUCTION	186 d	Tue 2/13/24	Fri 10/18/24	100%	▼ PRECONSTRUCTION																									
2	RFQ/P Award Phase	17 d	Tue 2/13/24	Fri 3/8/24	100%	▼ RFQ/P Award Phase																									
6	Permitting	0 d	Mon 2/26/24	Mon 2/26/24	100%	2/26 ◆ Permitting																									
8	GMP / Approval Phase	49 d	Fri 3/8/24	Thu 5/16/24	100%	▼ GMP / Approval Phase																									
25	Procurement	144 d	Fri 4/12/24	Fri 10/18/24	100%	▼ Procurement																									
26	Early Procurement - Flooring	53 d	Fri 4/12/24	Wed 6/26/24	100%	▼ Early Procurement - Flooring																									
32	Subcontracting Period	10 d	Thu 5/16/24	Fri 5/31/24	100%	■																									
33	Critical Path Submittals / Shop Drawings	15 d	Thu 5/23/24	Fri 6/14/24	100%	▼ Critical Path Submittals / Shop Drawings																									
40	Critical Path Procurement	105 d	Mon 6/10/24	Fri 10/18/24	100%	▼ Critical Path Procurement																									
41	RTU's	12 w	Mon 6/10/24	Sat 8/17/24	100%	■																									
42	Split Systems & Fans	8 w	Mon 6/10/24	Sat 7/27/24	100%	■																									
43	Welded Lockers (4-5 Months Lead Time)	4.7 mons	Mon 6/10/24	Thu 10/3/24	100%	■																									
44	HSS Steel (Admin Area)	3 w	Mon 6/10/24	Thu 6/27/24	100%	■																									
45	Certified Glulam Beams	6 w	Mon 6/10/24	Tue 7/16/24	100%	■																									
46	Automated Rolling Gates	20 w	Mon 6/17/24	Fri 10/18/24	100%	■																									
47	School Holidays / Summer Breaks (for reference)	260 d	Fri 6/14/24	Thu 6/12/25	58%	▼ School Holidays / Summer Breaks (for reference)																									
48	Last Day of School 2024	0 d	Fri 6/14/24	Fri 6/14/24	100%	6/14 ◆ Last Day of School 2024																									
49	Last working day/Teachers move in period	0 d	Mon 8/12/24	Mon 8/12/24	100%	8/12 ◆ Last working day/Teachers move in period																									
50	First Day of School 2024	0 d	Mon 8/19/24	Mon 8/19/24	100%	8/19 ◆ First Day of School 2024																									
51	2025 Spring Break	5 d	Mon 4/14/25	Fri 4/18/25	0%	■																									
52	Last Day of School 2025	0 d	Thu 6/12/25	Thu 6/12/25	0%	6/12 ◆ Last Day of School 2025																									
53	CONSTRUCTION	394 d	Thu 5/16/24	Mon 11/24/25	43%	▼ CONSTRUCTION																									
54	Construction Start	0 d	Thu 5/16/24	Thu 5/16/24	100%	5/16 ◆ Construction Start																									
55	Mobilize Site	20 d	Thu 5/23/24	Fri 6/21/24	100%	▼ Mobilize Site																									
63	Sitework & Exterior Finishes	72 d	Thu 5/23/24	Mon 8/19/24	100%	▼ Sitework & Exterior Finishes																									
64	West Play Field	52 d	Thu 5/23/24	Tue 7/30/24	100%	▼ West Play Field																									
87	Sitework - South of Building 1	51 d	Wed 6/12/24	Sat 8/10/24	100%	▼ Sitework - South of Building 1																									
110	Sitework - Main Courtyard	50 d	Wed 6/12/24	Fri 8/9/24	100%	▼ Sitework - Main Courtyard																									
129	Sitework - Remaining Campus	60 d	Wed 6/12/24	Mon 8/19/24	100%	▼ Sitework - Remaining Campus																									
160	Summer 2024 Work Complete	0 d	Sun 8/18/24	Sun 8/18/24	100%	8/18 ◆ Summer 2024 Work Complete																									

Project: re
Date: Wed 1/8/25

Task Milestone ◆ Summary ▼ Critical Progress



Sac City Unified School District
California Middle School Renewal
January Schedule Update
Wed 1/8/25



Table with columns: ID, Task Name, Duration, Start, Finish, PPC %, and a Gantt chart grid showing quarterly progress from Qtr 1, 2024 to Qtr 4, 2025. Tasks include SCUSD Remove Storage Containers, Phased Classroom / Interior Renewal (with sub-tasks for Buildings 1 and 3), Auditorium, Locker Rooms, Exterior, Interior, Portables, Demobilize Site, Switchgear Replacement (Phase 2), and PROJECT CLOSEOUT.

Project: re
Date: Wed 1/8/25

Task (blue bar), Milestone (black diamond), Summary (grey bar), Critical (red bar), Progress (dark blue bar)



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Quotation 742836

Quote Date 01/23/25
Project 240940
Customer 192081
Terms Net 30
Account Representative Taylor Herrick

Quote To

Accounts Payable
 SACRAMENTO CITY USD
 5735 47TH AVE
 Sacramento CA 95824-4528

Ship To

Accounts Payable
 CHAVEZ KEMBLE
 7495 29TH ST
 Sacramento CA 95822-5525

Phone 916 643 7400

invoices@scusd.edu, InvoicesOracle@oneworkplace.com

Phone 916 643 7400

invoices@scusd.edu, InvoicesOracle@oneworkplace.com

PROJECT NAME: Kemble Chavez
CONTRACT INFORMATION: CMAS
LEAD TIME:
 AMQ: TBD at Order Entry
 Carpets for Kids: TBD at order entry
 Desk Makers: 4-5 weeks
 ESI
 Flletwood: 7 weeks
 Formacore: 4-5 weeks
 Jonti: 2 weeks
 Marco: 10 weeks
 MoorCo:
 Muzo: 8-10 weeks
 Palmer: 12 - 14 weeks
 Sit on it: 1 - 2 weeks
 WB Manufacturing: 4 weeks

Approximate lead times for the products are included on this quote, but this estimate is dependent upon textile availabilities at the time the order is placed. Due to global supply chain volatility lead-times are subject to change without notice. Your support team will work with you on a solution in this event.

Please note 30 days of storage at our warehouse is included. Any additional storage is subject to monthly storage charges.

All prices are guaranteed for 30 days from date of quotation unless otherwise specified in a Master Services Agreement (MSA).

Sales taxes shown are at current rates, but subject to change without notice to those rates applicable at the time of invoicing.

A signed copy of this quote (last page requires signature) and/or purchase order is required to place an order. Products specified below/per our Project Validation Packages may be made to order; and as such would be non-returnable and non-refundable. Signature of this document accepts all products and finishes contained herein. Please review quote carefully.

Unless special terms apply, all orders over \$25,000 require a 50% deposit of the order total before the order can be placed.

Product and Labor may be invoice separately. Please discuss with your Sales contact.

Once a delivery/installation date is determined, 72 hours notice is required for any changes without incurring a fee.

Accepted by _____ Title _____ Date _____



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Description	Quantity	Unit Price	Extended Price
A101			

Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F07 5F07 - Blue No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available
- BF01 Silver No Image Available
- P3 Final Assembly Required No Image Available
- TL14 Uptown Walnut No Image Available
- TM3 Laminate Top and Polymer Edge No Image Available

Pedestal

- 5F07 BLUE 
- 7237 SLATE 
- 0835 BLACK 

1	2T-LX-C48-24 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/24" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For A101 2T-LX-C48-24	2T	296.61	593.22
2	F006-48X33.5X18-G1 - Amoeba Bench, 48"Lx33.5"Wx18"H, 1" Glide Base Type: Standard Leg Glide: Nylon Seat Fabric: Polygon-Freestyle Side Fabric: Lara Patriot Power: No Embroidery: No No CAL 133 FOMCORE Tag For A101 F006-48X33.5X18-G1	1T	1,049.18	1,049.18
3	F009-48X18X18-G1 - Bench 48, 48"Lx18"Wx18"H, 1" Glide Base Type: Standard Leg Glide: Nylon Seat Fabric: Lara-	2T	931.00	1,862.00

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Quotation 742836
 Page 3 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
3 Patriot Side Fabric: Polygon-Freestyle Power: No Embroodery: No No CAL 133 FOMCORE Tag For A101 F009-48X18X18-G1			
4 F166-18X18-Z - ROK Drop Ottoman, 18"Dx18"H Seat Fabric: Polygon-Freestyle Side Fabric: Lara-Patriot Power: No Embroodery: No No CAL 133 FOMCORE Tag For A101 F166-18X18-Z	1T	334.35	334.35
5 3260.TT9 - Uni, Rectangular Laptop Table Top and Edge Selection: TM3: Laminate Top and Polymer Edge Metal Finishes: BF01: Silver Laminate Finishes: TL14: Uptown Walnut Package Option Selection: P3: Final Assembly Required EXEMPLIS Tag For A101 3260.TT9	1T	245.65	245.65
6 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A101 BODI	2T	290.21	580.42
7 AMQCRCT - Top- Common, Rectangular Depth: 24.00000	2T	86.10	172.20

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Description	Quantity	Unit Price	Extended Price
7 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For A101 CT/24/59.7500			
8 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F07 BLUE  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For A101 MBF/22/C	2T	351.13	702.26
Sub Total			5,539.28
Estimated Tax Rate - 8.750%			484.69
Total			6,023.97
9 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For A101 MBF/22/C	2T	N/C	N/C
A103			

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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available		
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available		
5F07 5F07 - Blue	No Image Available		
6242 6242 - VIRGINIA WALNUT	No Image Available		
10 BODICHAIR - Bodi Task Chair	8T	290.21	2,321.68
Frame: Black Frame, Black Back			
Seat Cover Finish: Buzz2 5F07 - Blue			
Packaging: Fully Assembled			
AMQSolutio			
Tag For	A103		
	BODI		
11 AMQCRRECTBL - Table, Rect	1T	2,042.67	2,042.67
Depth: 48.00000			
Width: 120.00000			
Thickness - Worksurface: 1.12500			
Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL)			
Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT			
Base: Rectangular Base			
Rectangular Base Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL)			
Power: Hinged Door			
AMQSolutio			
Tag For	A103		
	48/120/RB		
Sub Total			4,364.35
Estimated Tax Rate - 8.750%			381.88
Total			4,746.23
A104			

Accepted by _____ Title _____ Date _____



Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 5F07 5F07 - Blue No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- 7207 7207 - BLACK No Image Available
- 9201 9201 - POLISHED CHROME No Image Available
- SLV Silver Finish No Image Available

Freestanding Storage

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- 7207 7207 - BLACK No Image Available
- 9201 9201 - POLISHED CHROME No Image Available

12	2T-LX-C36-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (31.5" - 47.2") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For A104 2T-LX-C36-30	2T	296.61	593.22
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13	BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A104 BODI	2T	290.21	580.42
-----------	--	----	--------	--------

14	AMQCRCD2HKSSPL - Credenza Two High with Kneespace, Single Left Hand Pedestal Depth: 24.00000	1T	732.57	732.57
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Description	Quantity	Unit Price	Extended Price
<p>14 Width: 66.00000</p> <p>Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL)</p> <p>Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL)</p> <p>Top: With Top</p> <p>Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL)</p> <p>Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT</p> <p>Application: Full</p> <p>Modesty Panel: Quarter Height</p> <p>Support - Left: Box/Box/File Pedestal</p> <p>Key: Key Plug</p> <p>Lock Finish: Polished Chrome 9201 - POLISHED CHROME</p> <p>Pull: Ledge</p> <p>Pull Finish: Textured Paint 7207 - BLACK</p> <p>Thickness - Worksurface: 1.12500</p> <p>AMQSolutio</p> <p>Tag For A104 24/66</p>			
<p>15 AMQCRCD2HKSSPR - Credenza Two High with Kneespace, Single Right Hand Pedestal</p> <p>Depth: 24.00000</p> <p>Width: 66.00000</p> <p>Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL)</p> <p>Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL)</p> <p>Top: With Top</p> <p>Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL)</p> <p>Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT</p> <p>Application: Full</p> <p>Modesty Panel: Quarter Height</p> <p>Support - Right: Box/Box/File Pedestal</p> <p>Key: Key Plug</p> <p>Lock Finish: Polished Chrome 9201 - POLISHED CHROME</p> <p>Pull: Ledge</p> <p>Pull Finish: Textured Paint 7207 - BLACK</p> <p>Thickness - Worksurface: 1.12500</p> <p>AMQSolutio</p>	1T	732.57	732.57

Accepted by _____ Title _____ Date _____



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Quotation 742836
 Page 8 / 206 (cont'd)

Description		Quantity	Unit Price	Extended Price
15	Tag For A104 24/66			
16	AMQCRL2H - Lateral-Two-High,File/File Depth: 24.00000 Width: 30.00000 Top: With Top Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 Drawer Configuration: File/File Application: Full Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: Key Plug Pull: Ledge Pull Finish: Textured Paint 7207 - BLACK Counterweight: With Counterweight AMQSolutio Tag For A104 FF/2/30	2T	655.62	1,311.24
17	AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 51.68750 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For A104 CT/30/45.6875	2T	103.62	207.24
Sub Total				4,157.26
Estimated Tax Rate - 8.750%				363.76
Total				4,521.02
A105				

Accepted by _____ Title _____ Date _____



Description	Quantity	Unit Price	Extended Price	
Subsection Finish Summary				
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
4799 4799 - PLATINUM METALLIC	No Image Available			
5F07 5F07 - Blue	No Image Available			
5F07 5F07 - Blue	No Image Available			
6242 6242 - VIRGINIA WALNUT	No Image Available			
6242 6242 - VIRGINIA WALNUT	No Image Available			
7207 7207 - BLACK	No Image Available			
9201 9201 - POLISHED CHROME	No Image Available			
SLV Silver Finish	No Image Available			
Tile or Screen				
5F16 5F16 - GREY	No Image Available			
Attached Storage				
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
Freestanding Storage				
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
6242 6242 - VIRGINIA WALNUT	No Image Available			
7207 7207 - BLACK	No Image Available			
9201 9201 - POLISHED CHROME	No Image Available			
18	2T-LX-C36-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (31.5" - 47.2") w/30" C-Feet, Quick-Connect Columns	1T	296.61	296.61
	Finish:			
	SLV: Silver Finish			
	FELLOWESIN			
	Tag For A105			
	2T-LX-C36-30			
19	AMQCROHSDP - 15" H Overhead - Sliding Doors, Personal	1T	522.29	522.29
	Width: 66.00000			

Accepted by _____ Title _____ Date _____



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Description	Quantity	Unit Price	Extended Price
<p>19 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Storage: Personal Door: Sliding Doors Door Surface: Laminate Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Attachment Bracket: Wall Mount Brackets AMQSolutio Tag For A105 OH/66/15</p>			
<p>20 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A105 BODI</p>	1T	290.21	290.21
<p>21 AMQCRCD2HKSSPR - Credenza Two High with Kneespace, Single Right Hand Pedestal Depth: 24.00000 Width: 66.00000 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Top: With Top Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Application: Full Modesty Panel: Quarter Height Support - Right: Box/Box/File Pedestal Key: Key Plug Lock Finish: Polished Chrome 9201 - POLISHED CHROME Pull: Ledge Pull Finish: Textured Paint 7207 - BLACK Thickness - Worksurface: 1.12500 AMQSolutio Tag For A105 24/66</p>	1T	732.57	732.57

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Description	Quantity	Unit Price	Extended Price
<p>22 AMQCRL2H - Lateral-Two-High,File/File Depth: 24.00000 Width: 30.00000 Top: With Top Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 Drawer Configuration: File/File Application: Full Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: Key Plug Pull: Ledge Pull Finish: Textured Paint 7207 - BLACK Counterweight: With Counterweight AMQSolutio Tag For A105 FF/2/30</p>	1T	655.62	655.62
<p>23 AMQCRSQTBL - Table, Sq Width: 36.00000 Thickness - Worksurface: 1.12500 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Base: X-Base X-Base/Column Finish: Smooth Metallic 4799 - PLATINUM METALLIC AMQSolutio Tag For A105 36/36/XB</p>	1T	393.90	393.90
<p>24 AMQCRTB - Tackboard Height: 20.25000 Width: 66.00000 Tackboard Finish: Buzz2 5F16 - GREY Application: Wall Mount Fabric Direction: HORIZONTAL APPLICATION ONLY</p>	1T	213.71	213.71

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Description	Quantity	Unit Price	Extended Price
24 AMQSolutio Tag For A105 TB/66/20.2500			
25 TIZUNEST - Tizu Nesting Chair Multipurpose Frame: Black Frame, Black Back Back: Mesh Back Seat Cover Finish: Buzz2 5F07 - Blue Armrest: Fixed Loop Base: CM:Chrome Base Caster or Glide: Soft, Black Packaging: Fully Assembled AMQSolutio Tag For A105 TIZU	4T	289.81	1,159.24
26 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 45.68750 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For A105 CT/30/45.6875	1T	91.05	91.05
Sub Total			4,355.20
Estimated Tax Rate - 8.750%			381.08
Total			4,736.28
A106			

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Description	Quantity	Unit Price	Extended Price	
Subsection Finish Summary				
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
4799 4799 - PLATINUM METALLIC	No Image Available			
5F07 5F07 - Blue	No Image Available			
5F07 5F07 - Blue	No Image Available			
6242 6242 - VIRGINIA WALNUT	No Image Available			
6242 6242 - VIRGINIA WALNUT	No Image Available			
7207 7207 - BLACK	No Image Available			
9201 9201 - POLISHED CHROME	No Image Available			
SLV Silver Finish	No Image Available			
Tile or Screen				
5F16 5F16 - GREY	No Image Available			
Attached Storage				
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
Freestanding Storage				
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available			
6242 6242 - VIRGINIA WALNUT	No Image Available			
7207 7207 - BLACK	No Image Available			
9201 9201 - POLISHED CHROME	No Image Available			
27	2T-LX-C36-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (31.5" - 47.2") w/30" C-Feet, Quick-Connect Columns	1T	296.61	296.61
	Finish:			
	SLV: Silver Finish			
	FELLOWESIN			
	Tag For A106			
	2T-LX-C36-30			
28	AMQCROHSDP - 15" H Overhead - Sliding Doors, Personal	1T	522.29	522.29
	Width: 66.00000			

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Description	Quantity	Unit Price	Extended Price
<p>28 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Storage: Personal Door: Sliding Doors Door Surface: Laminate Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Attachment Bracket: Wall Mount Brackets AMQSolutio Tag For A106 OH/66/15</p>			
<p>29 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A106 BODI</p>	1T	290.21	290.21
<p>30 AMQCRCD2HKSSPR - Credenza Two High with Kneespace, Single Right Hand Pedestal Depth: 24.00000 Width: 66.00000 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Top: With Top Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Application: Full Modesty Panel: Quarter Height Support - Right: Box/Box/File Pedestal Key: Key Plug Lock Finish: Polished Chrome 9201 - POLISHED CHROME Pull: Ledge Pull Finish: Textured Paint 7207 - BLACK Thickness - Worksurface: 1.12500 AMQSolutio Tag For A106 24/66</p>	1T	732.57	732.57

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Description	Quantity	Unit Price	Extended Price
<p>31 AMQCRL2H - Lateral-Two-High,File/File Depth: 24.00000 Width: 30.00000 Top: With Top Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 Drawer Configuration: File/File Application: Full Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: Key Plug Pull: Ledge Pull Finish: Textured Paint 7207 - BLACK Counterweight: With Counterweight AMQSolutio Tag For A106 FF/2/30</p>	1T	655.62	655.62
<p>32 AMQCRSQTBL - Table, Sq Width: 36.00000 Thickness - Worksurface: 1.12500 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Base: X-Base X-Base/Column Finish: Smooth Metallic 4799 - PLATINUM METALLIC AMQSolutio Tag For A106 36/36/XB</p>	1T	393.90	393.90
<p>33 AMQCRTB - Tackboard Height: 20.25000 Width: 66.00000 Tackboard Finish: Buzz2 5F16 - GREY Application: Wall Mount Fabric Direction: HORIZONTAL APPLICATION ONLY</p>	1T	213.71	213.71

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Description	Quantity	Unit Price	Extended Price
33 AMQSolutio Tag For A106 TB/66/20.2500			
34 TIZUNEST - Tizu Nesting Chair Multipurpose Frame: Black Frame, Black Back Back: Mesh Back Seat Cover Finish: Buzz2 5F07 - Blue Armrest: Fixed Loop Base: CM:Chrome Base Caster or Glide: Soft, Black Packaging: Fully Assembled AMQSolutio Tag For A106 TIZU	4T	289.81	1,159.24
35 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 45.68750 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For A106 CT/30/45.6875	1T	91.05	91.05
Sub Total			4,355.20
Estimated Tax Rate - 8.750%			381.08
Total			4,736.28
A107			

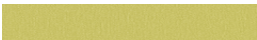




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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

AC Fully Assembled	No Image Available
CS5 Carpet Casters	No Image Available
NAVY Element Navy	No Image Available
Storage Accessory	
SAPL SAPL - APPLE	
SLIM SLIM - LIMONCELLO	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - PLATINUM	

36	1141.FT4.US.PB.AR0 - Qwiz, Nesting Chair, Plastic Back, Upholstered Seat, Armless Quiz Shell and Frame Color: SC1: Black CS5: Carpet Casters Fabric Grade Selection: FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection NAVY: Element Navy Package Selection: AC: Fully Assembled EXEMPLIS Tag For A107 1141.FT4.US.PB.AR0	12T	291.76	3,501.12
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37	NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: Smith System Plastic MIM - MISSION MAPLE  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For A107 24/60-EJ	3T	613.65	1,840.95
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Description	Quantity	Unit Price	Extended Price
38 55000 - Soft Rocker Surface Finish: Alphabet SAPL - APPLE SMITHSYSTE Tag For A107 FLOWFORM	1T	427.29	427.29
39 55000 - Soft Rocker Surface Finish: Alphabet SLIM - LIMONCELLO SMITHSYSTE Tag For A107 FLOWFORM	1T	427.29	427.29
Sub Total			6,196.65
Estimated Tax Rate - 8.750%			542.21
Total			6,738.86

A108

Subsection Finish Summary

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 5F07 5F07 - Blue No Image Available
- 5F07 5F07 - Blue No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- SLV Silver Finish No Image Available
- Tile or Screen
- 5F16 5F16 - GREY No Image Available
- Attached Storage
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- Freestanding Storage
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- 7207 7207 - BLACK No Image Available
- 9201 9201 - POLISHED CHROME No Image Available

40 2T-LX-C36-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (31.5"- 47.2") w/30" C-Feet, Quick-Connect Columns Finish:	1T	296.61	296.61
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Description	Quantity	Unit Price	Extended Price
40 SLV: Silver Finish FELLOWESIN Tag For A108 2T-LX-C36-30			
41 AMQCROHSDP - 15" H Overhead - Sliding Doors, Personal Width: 66.00000 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Storage: Personal Door: Sliding Doors Door Surface: Laminate Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Attachment Bracket: Wall Mount Brackets AMQSolutio Tag For A108 OH/66/15	1T	522.29	522.29
42 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A108 BODI	1T	290.21	290.21
43 AMQCRCD2HKSSPR - Credenza Two High with Kneespace, Single Right Hand Pedestal Depth: 24.00000 Width: 66.00000 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Top: With Top Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Application: Full Modesty Panel: Quarter Height Support - Right: Box/Box/File Pedestal Key: Key Plug Lock Finish: Polished Chrome 9201 - POLISHED CHROME	1T	732.57	732.57

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Description	Quantity	Unit Price	Extended Price
43 Pull: Ledge Pull Finish: Textured Paint 7207 - BLACK Thickness - Worksurface: 1.12500 AMQSolutio Tag For A108 24/66			
44 AMQCRTB - Tackboard Height: 20.25000 Width: 66.00000 Tackboard Finish: Buzz2 5F16 - GREY Application: Wall Mount Fabric Direction: HORIZONTAL APPLICATION ONLY AMQSolutio Tag For A108 TB/66/20.2500	1T	213.71	213.71
45 TIZUNEST - Tizu Nesting Chair Multipurpose Frame: Black Frame, Black Back Back: Mesh Back Seat Cover Finish: Buzz2 5F07 - Blue Armrest: Fixed Loop Base: CM:Chrome Base Caster or Glide: Soft, Black Packaging: Fully Assembled AMQSolutio Tag For A108 TIZU	2T	289.81	579.62
46 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 45.68750 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For A108 CT/30/45.6875	1T	91.05	91.05

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Description	Quantity	Unit Price	Extended Price
Sub Total			2,726.06
Estimated Tax Rate - 8.750%			238.53
Total			2,964.59
A109			

Subsection Finish Summary

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 5F07 5F07 - Blue No Image Available
- 5F07 5F07 - Blue No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- SLV Silver Finish No Image Available
- Tile or Screen
- 5F16 5F16 - GREY No Image Available
- Attached Storage
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- Freestanding Storage
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- 7207 7207 - BLACK No Image Available
- 9201 9201 - POLISHED CHROME No Image Available

47	2T-LX-C36-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (31.5"- 47.2") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For A109 2T-LX-C36-30	1T	296.61	296.61
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48	AMQCROHSDP - 15" H Overhead - Sliding Doors, Personal Width: 66.00000 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Storage: Personal Door: Sliding Doors	1T	522.29	522.29
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Description	Quantity	Unit Price	Extended Price
48 Door Surface: Laminate Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Attachment Bracket: Wall Mount Brackets AMQSolutio Tag For A109 OH/66/15			
49 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A109 BODI	1T	290.21	290.21
50 AMQCRCD2HKSSPL - Credenza Two High with Kneespace, Single Left Hand Pedestal Depth: 24.00000 Width: 66.00000 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Top: With Top Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Application: Full Modesty Panel: Quarter Height Support - Left: Box/Box/File Pedestal Key: Key Plug Lock Finish: Polished Chrome 9201 - POLISHED CHROME Pull: Ledge Pull Finish: Textured Paint 7207 - BLACK Thickness - Worksurface: 1.12500 AMQSolutio Tag For A109 24/66	1T	732.57	732.57
51 AMQCRTB - Tackboard Height: 20.25000 Width: 66.00000	1T	213.71	213.71

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Description	Quantity	Unit Price	Extended Price
51 Tackboard Finish: Buzz2 5F16 - GREY Application: Wall Mount Fabric Direction: HORIZONTAL APPLICATION ONLY AMQSolutio Tag For A109 TB/66/20.2500			
52 TIZUNEST - Tizu Nesting Chair Multipurpose Frame: Black Frame, Black Back Back: Mesh Back Seat Cover Finish: Buzz2 5F07 - Blue Armrest: Fixed Loop Base: CM:Chrome Base Caster or Glide: Soft, Black Packaging: Fully Assembled AMQSolutio Tag For A109 TIZU	2T	289.81	579.62
53 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 45.68750 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For A109 CT/30/45.6875	1T	91.05	91.05
Sub Total			2,726.06
Estimated Tax Rate - 8.750%			238.53
Total			2,964.59
A110			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 5F07 5F07 - Blue No Image Available
- 5F07 5F07 - Blue No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- SLV Silver Finish No Image Available

Tile or Screen

- 5F16 5F16 - GREY No Image Available

Attached Storage

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available

Freestanding Storage

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- 7207 7207 - BLACK No Image Available
- 9201 9201 - POLISHED CHROME No Image Available

54	2T-LX-C36-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (31.5"- 47.2") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For A110 2T-LX-C36-30	1T	296.61	296.61
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55	AMQCROHSDP - 15" H Overhead - Sliding Doors, Personal Width: 66.00000 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Storage: Personal Door: Sliding Doors Door Surface: Laminate Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Attachment Bracket: Wall Mount Brackets AMQSolutio	1T	522.29	522.29
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Description	Quantity	Unit Price	Extended Price
55 Tag For A110 OH/66/15			
56 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A110 BODI	1T	290.21	290.21
57 AMQCRCD2HKSSPR - Credenza Two High with Kneespace, Single Right Hand Pedestal Depth: 24.00000 Width: 66.00000 Case Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Headset Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Top: With Top Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Application: Full Modesty Panel: Quarter Height Support - Right: Box/Box/File Pedestal Key: Key Plug Lock Finish: Polished Chrome 9201 - POLISHED CHROME Pull: Ledge Pull Finish: Textured Paint 7207 - BLACK Thickness - Worksurface: 1.12500 AMQSolutio Tag For A110 24/66	1T	732.57	732.57
58 AMQCRTB - Tackboard Height: 20.25000 Width: 66.00000 Tackboard Finish: Buzz2 5F16 - GREY Application: Wall Mount Fabric Direction: HORIZONTAL APPLICATION ONLY AMQSolutio	1T	213.71	213.71

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Description	Quantity	Unit Price	Extended Price
58 Tag For A110 TB/66/20.2500			
59 TIZUNEST - Tizu Nesting Chair Multipurpose Frame: Black Frame, Black Back Back: Mesh Back Seat Cover Finish: Buzz2 5F07 - Blue Armrest: Fixed Loop Base: CM:Chrome Base Caster or Glide: Soft, Black Packaging: Fully Assembled AMQSolutio Tag For A110 TIZU	2T	289.81	579.62
60 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 45.68750 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For A110 CT/30/45.6875	1T	91.05	91.05
Sub Total			2,726.06
Estimated Tax Rate - 8.750%			238.53
Total			2,964.59

A111

Subsection Finish Summary

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 5F07 5F07 - Blue No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- SLV Silver Finish No Image Available

61 31250 - School Nurse Supply, Fixed Headrest Couch - Chrome-Plated Steel Legs Upholstery Color Regimental Blue AmericanEx	2T	1,137.18	2,274.36
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Quotation 742836
 Page 27 / 206 (cont'd)

Description		Quantity	Unit Price	Extended Price
61	Tag For A111 31250			
62	2T-LX-C48-24 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/24" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For A111 2T-LX-C48-24	1T	296.61	296.61
63	BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A111 BODI	1T	290.21	290.21
64	AMQCRCT - Top- Common, Rectangular Depth: 24.00000 Width: 51.68750 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For A111 CT/24/51.6875	1T	80.38	80.38
Sub Total				2,941.56
Estimated Tax Rate - 8.750%				257.39
Total				3,198.95
A113				

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
- 4799 4799 - PLATINUM METALLIC No Image Available
- 6242 6242 - VIRGINIA WALNUT No Image Available
- AC Fully Assembled No Image Available
- BF01 Silver No Image Available
- CS5 Carpet Casters No Image Available
- NAVY Element Navy No Image Available
- P3 Final Assembly Required No Image Available
- TL14 Uptown Walnut No Image Available
- TM3 Laminate Top and Polymer Edge No Image Available

Table

4257 ANTIQUE IRON 

Seating

- 4710 4710 - LOW GLOSS BLACK 
- 5888 5888 - OREGANO 
- 5888 5888 - OREGANO 
- 5F06 5F06 - SKY 
- 5K63 5K63 - LEAF No Image Available
- 6336 6336 - JAZZ 
- 7250 7250 - STERLING DARK SOLID 
- 4257 ANTIQUE IRON 

65	CN-GR1S-2472-T2 - Confluence Grade 1 Standing height parsons table with 1-1/8" thick panels, top over end panel construction and 18" high dual stretchers spaced 10" apart. 24W x 72L x 42H. TFL with 2MM PVC edge. Laminate: Fawn Cypress	1T	725.32	725.32
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***Please Note: Parson Table will ship unassembled. Top comes in one piece. Dealer is responsible for determining clearance for doorways, elevators etc.
 DESKMAKERS

Tag For A113
 CN24/60

66	1141.FT4.US.PB.AR0 - Qwiz, Nesting Chair, Plastic Back,	5T	291.76	1,458.80
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Description	Quantity	Unit Price	Extended Price
<p>66 Upholstered Seat, Armless Quiz Shell and Frame Color: SC1: Black CS5: Carpet Casters Fabric Grade Selection: FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection NAVY: Element Navy Package Selection: AC: Fully Assembled EXEMPLIS Tag For A113 1141.FT4.US.PB.AR0</p>			
<p>67 3260.TT9 - Uni, Rectangular Laptop Table Top and Edge Selection: TM3: Laminate Top and Polymer Edge Metal Finishes: BF01: Silver Laminate Finishes: TL14: Uptown Walnut Package Option Selection: P3: Final Assembly Required EXEMPLIS Tag For A113 3260.TT9</p>	1T	245.65	245.65
<p>68 CO2465 - Emu Round; Chair-No arm, Package quantity 4 EMUPLCLR: *OPT:EMU PALETTE COLOR STANDARD: STANDARD EMU PALETTE COLOR BASIC: BASIC (PRIMARY FINISH) METAL: *BASIC:METAL 4257: ANTIQUE IRON Steelcase Tag For A113 EMU</p>	2T	984.35	1,968.70
<p>69 CO2473 - Emu Round; Table-Square, 31 1/2W EMUPLCLR: *OPT:EMU PALETTE COLOR STANDARD: STANDARD EMU PALETTE COLOR BASIC: BASIC (PRIMARY FINISH)</p>	2T	550.27	1,100.54

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Description	Quantity	Unit Price	Extended Price
69 METAL: *BASIC:METAL 4257: ANTIQUE IRON  Steelcase Tag For A113 EMU			
70 AMQCRSQTBL - Table, Sq Width: 36.00000 Thickness - Worksurface: 1.12500 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Base: X-Base X-Base/Column Finish: Smooth Metallic 4799 - PLATINUM METALLIC AMQSolutio Tag For A113 36/36/XB	2T	393.90	787.80
71 COLAGLH13 - Lagunitas; Lounge-High, 1 seat, Back, 2 side screens Screen Type: Knit Screen Finish: Knit 02 5K63 - LEAF Screen Color Scheme: Non-Contrasting Seat Cushion Finish: Foundation 5888 - OREGANO  Back Cushion Finish: Foundation 5888 - OREGANO  Cushion Color Scheme: Non-Contrasting Bracket Finish: Smooth Paint 4710 - LOW GLOSS BLACK  Cushion Option: 2 End Arm Cushions Articulating Back: 1 Articulating Back Pull Color Scheme: Non-Contrasting Power: No Power Fabric Backer: Backer Not Required Steelcase Tag For A113 LAG/LH1S	1T	3,572.74	3,572.74
72 TS30702 - Scoop; Stool, Upholstered seat pad Leg Finish: TEXTURED PAINT 7250 - STERLING DARK SOLID  Plastic Finish: PLASTIC 6336 - JAZZ  Upholstery Finish: BUZZ 2 5F06 - SKY  Glide: HARD GLIDES	5T	255.78	1,278.90

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Description	Quantity	Unit Price	Extended Price
72 Steelcase Tag For A113 SCOOP			
Sub Total			11,138.45
Estimated Tax Rate - 8.750%			974.61
Total			12,113.06

A119

Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F07 5F07 - Blue	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
PLT PLT - Platinum	
Storage Accessory	
SLIM SLIM - LIMONCELLO	
Pedestal	
5F07 BLUE	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - PLATINUM	
Miscellaneous	
9201 9201 - POLISHED CHROME	



73	ZZZ - Marco Double Sided Straight Mobile Bookcase, 56"W x 24"D x 42"H, Custom Laminate Finish Fusion Maple MARCOGROUP Tag For A119 ZZZ	15T	1,188.00	17,820.00
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74	2T-LX-C36-24 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (31.5"- 47.2") w/24" C-Feet, Quick-Connect Columns Finish:	1T	296.61	296.61
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Description	Quantity	Unit Price	Extended Price
74 SLV: Silver Finish FELLOWESIN Tag For A119 2T-LX-C36-24			
75 ESTCM16 - E! Seating Stacker 4 leg, medium shell, 16" seat height with levels Shell finish: Navy Frame Finish: Silver FLEETWOODG Tag For A119 ESTCM16	24T	103.95	2,494.80
76 F008-96X18X18-G1 - Bump Bench, 96"Lx18"Wx18"H, 1" Glide Base Type: Standard Legs Glide: Nylon Seat Fabric: Lara-Patriot Side Fabric: Polygon-Freestyle FOMCORE Tag For A119 F008-96X18X18-G1	1T	2,060.88	2,060.88
77 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For A119 BODI	1T	290.21	290.21
78 AMQCRCT - Top- Common, Rectangular Depth: 24.00000 Width: 45.68750 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For A119 CT/24/45.6875	1T	67.81	67.81
79 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F07 BLUE  KEYS: SK PLUG	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
79 CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For A119 MBF/22/C			
80 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For A119 MBF/22/C	1T	N/C	N/C
81 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: F - 1 1/4in Top w 3mm Edgbd Edge Finish: Smith System Plastic MIM - MISSION MAPLE  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For A119 24/60-EJ	12T	536.47	6,437.64
82 57905 - Isle Floor Cushion Cart, 10 Circles, Variety Pack Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For A119 ISLE	3T	468.24	1,404.72
83 55000 - Soft Rocker Surface Finish: Alphabet SLIM - LIMONCELLO  SMITHSYSTE Tag For A119 FLOWFORM	3T	427.29	1,281.87

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Description	Quantity	Unit Price	Extended Price
Sub Total			32,505.67
Estimated Tax Rate - 8.750%			2,844.25
Total			35,349.92
A122			

Subsection Finish Summary





2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
NV NV - NAVY	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - PLATINUM	
Miscellaneous	
9201 9201 - POLISHED CHROME	

84	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For A122 2T-LX-C48-30	1T	296.61	296.61
85	ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy	36T	103.95	3,742.20

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Description	Quantity	Unit Price	Extended Price
85 Frame Finish; Silver FLEETWOODG Tag For A122 ESTCM16			
86 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For A122 BODI	1T	290.21	290.21
87 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For A122 CT/30/59.7500	1T	111.24	111.24
88 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For A122 MBF/22/C	1T	351.13	351.13
89 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME 	1T	N/C	N/C













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Description	Quantity	Unit Price	Extended Price
89 Key: KEY RANDOM Steelcase Tag For A122 MBF/22/C			
90 912012000 - Cascade Mega-Tower - Open, 12-3" Standard Width Totes and Shelves, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  Tote: Clear SMITHSYSTE Tag For A122 61/43-T-S	2T	1,201.41	2,402.82
91 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: Smith System Plastic MIM - MISSION MAPLE  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For A122 24/60-EJ	18T	536.47	9,656.46
92 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For A122 MS-RH	1T	939.76	939.76
Sub Total			17,790.43
Estimated Tax Rate - 8.750%			1,556.66
Total			19,347.09
C101			

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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
2LAW 2LAW - ASH WENGE (LPL)		No Image Available	
5F08 5F08 - Navy		No Image Available	
6703 6703 - ASH WENGE		No Image Available	
SLV Silver Finish		No Image Available	
FO FO - FOREST GREEN			
PLT PLT - Platinum			
Worksurface			
799060 799060 - MISSION MAPLE LAMINATE			
MIM MIM - MISSION MAPLE			
PLT PLT - Platinum			
Pedestal			
5F08 NAVY			
7237 SLATE			
0835 BLACK			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - PLATINUM			
Miscellaneous			
9201 9201 - POLISHED CHROME			
93 P13704630 - Demco CS PlayPod House, 67"H x 50"W x 24-1/4"D Laminate/Vinyl Color Matrix Blue/Tomato Wood Finish Maple DEMCO Tag For C101 W13704630	1T	4,916.47	4,916.47
94 #9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'4" x 13'4" Color Multi CARPETFORK Tag For C101 #9614	1T	368.18	368.18



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Description	Quantity	Unit Price	Extended Price
95 P13823350 - Copernicus Basic Reading Writing Center with Vibrant Tub Combo, 59? H x 33? W x 30"D Tub Color Combo Vibrant Frame Color White DEMCO Tag For C101 RC201-VM	1T	434.12	434.12
96 ZZZ - Marco Double Sided Straight Mobile Bookcase, 56"W x 24"D x 42"H, Custom Laminate Finish Fusion Maple MARCOGROUP Tag For C101 ZZZ	2T	1,188.00	2,376.00
97 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C101 2T-LX-C48-30	1T	296.61	296.61
98 ESTCS12 - E! Seating Stacker, 4 leg, Small Shell, 12" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C101 ESTCS12	24T	94.55	2,269.20
99 0648JC - Jonti-Craft, 15 Cubbie-Tray Mobile Unit Frame Finish Maple Bins Colored Back Hardboard JONTI-CRAF Tag For C101 0648JC	2T	518.39	1,036.78
100 3517JC - Jonti-Craft, Flushback Pick-a-Book Stand, 27.50" H x 30.00" W x 13.50" D Frame Finish Maple JONTI-CRAF	2T	255.80	511.60

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Description	Quantity	Unit Price	Extended Price
100 Tag For C101 3514JC			
101 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C101 BODI	1T	290.21	290.21
102 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C101 CT/30/59.7500	1T	111.24	111.24
103 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C101 MBF/22/C	1T	351.13	351.13
104 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM	1T	N/C	N/C

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Description	Quantity	Unit Price	Extended Price
104 Steelcase Tag For C101 MBF/22/C			
105 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For C101 CSTR/4	6T	49.41	296.46
106 610024000 - Cascade Mega-Cabinet-Open, 24-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint FO - FOREST GREEN  Tote: Clear SMITHSYSTE Tag For C101 43/43-T	1T	994.82	994.82
107 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C101 36/72-EJ	1T	297.41	297.41
108 EL2460 - Elemental Rectangle Table, 24" Depth X 60" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C101 24/60-EJ	6T	240.47	1,442.82
109 57905 - Isle Floor Cushion Cart, 10 Circles, Variety Pack Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C101 ISLE	2T	468.24	936.48

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Description	Quantity	Unit Price	Extended Price
110 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE  Tag For C101 MS-RH	1T	939.76	939.76
Sub Total			17,869.29
Estimated Tax Rate - 8.750%			1,563.56
Total			19,432.85

C103

Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
FO FO - FOREST GREEN	
PLT PLT - Platinum	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
Miscellaneous	
9201 9201 - POLISHED CHROME	

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Description	Quantity	Unit Price	Extended Price
111 P13704630 - Demco CS PlayPod House, 67"H x 50"W x 24-1/4"D Laminate/Vinyl Color Matrix Blue/Tomato Wood Finish Maple DEMCO Tag For C103 W13704630	1T	4,916.47	4,916.47
112 #9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'2" x 13'4" Color Multi CARPETFORK Tag For C103 #9614	1T	368.18	368.18
113 P13823350 - Copernicus Basic Reading Writing Center with Vibrant Tub Combo, 59" H x 33" W x 30"D Tub Color Combo Vibrant Frame Color White DEMCO Tag For C103 RC201-VM	1T	434.12	434.12
114 ZZZ - Marco Double Sided Straight Mobile Bookcase, 56"W x 24"D x 42"H, Custom Laminate Finish Fusion Maple MARCOGROUP Tag For C103 ZZZ	2T	1,188.00	2,376.00
115 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C103 2T-LX-C48-30	1T	296.61	296.61
116 ESTCS12 - E! Seating Stacker, 4 leg, small shell, 12" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C103 ESTCS12	24T	94.55	2,269.20

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Description	Quantity	Unit Price	Extended Price
117 0648JC - Jonti-Craft, 15 Cubbie-Tray Mobile Unit Frame Finish Maple Bins Colored Back Hardboard JONTI-CRAF Tag For C103 0648JC	2T	518.39	1,036.78
118 3517JC - Jonti-Craft, Flushback Pick-a-Book Stand, 27.50" H x 30.00" W x 13.50" D Frame Finish Maple JONTI-CRAF Tag For C103 3514JC	2T	255.80	511.60
119 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C103 BODI	1T	290.21	290.21
120 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C103 CT/30/59.7500	1T	111.24	111.24
121 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION	1T	351.13	351.13

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Quotation 742836
 Page 44 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
121 NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C103 MBF/22/C			
122 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C103 MBF/22/C		1T	N/C
123 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For C103 CSTR/4		6T	49.41
124 610024000 - Cascade Mega-Cabinet-Open, 24-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint FO - FOREST GREEN Tote: Clear SMITHSYSTE Tag For C103 43/43-T		1T	994.82
125 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C103 36/72-EJ	  	1T	297.41
126 EL2460 - Elemental Rectangle Table, 24" Depth X 60" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE		6T	240.47













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Description	Quantity	Unit Price	Extended Price
126 Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C103 24/60-EJ			
127 57905 - Isle Floor Cushion Cart, 10 Circles, Variety Pack Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C103 ISLE	2T	468.24	936.48
128 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C103 MS-RH	1T	939.76	939.76
Sub Total Estimated Tax Rate - 8.750% Total			17,869.29 1,563.56 19,432.85
C105			

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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
2LAW 2LAW - ASH WENGE (LPL)		No Image Available	
5F08 5F08 - Navy		No Image Available	
6703 6703 - ASH WENGE		No Image Available	
SLV Silver Finish		No Image Available	
FO FO - FOREST GREEN			
PLT PLT - Platinum			
Worksurface			
799060 799060 - MISSION MAPLE LAMINATE			
MIM MIM - MISSION MAPLE			
PLT PLT - Platinum			
Pedestal			
5F08 NAVY			
7237 SLATE			
0835 BLACK			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - PLATINUM			
Miscellaneous			
9201 9201 - POLISHED CHROME			
129 P13704630 - Demco CS PlayPod House, 67"H x 50"W x 24-1/4"D Laminate/Vinyl Color Matrix Blue/Tomato Wood Finish Maple DEMCO Tag For C105 W13704630	1T	4,916.47	4,916.47
130 #9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'4" x 13'4" Color Multi CARPETFORK Tag For C105 #9614	1T	368.18	368.18



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Description	Quantity	Unit Price	Extended Price
131 P13823350 - Copernicus Basic Reading Writing Center with Vibrant Tub Combo, 59? H x 33? W x 30"D Tub Color Combo Vibrant Frame Color White DEMCO Tag For C105 RC201-VM	1T	434.12	434.12
132 ZZZ - Marco Double Sided Straight Mobile Bookcase, 56"W x 24"D x 42"H, Custom Laminate Finish Fusion Maple MARCOGROUP Tag For C105 ZZZ	2T	1,188.00	2,376.00
133 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C105 2T-LX-C48-30	1T	296.61	296.61
134 ESTCS12 - E! Seating Stacker, 4 leg, small shell, 12" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C105 ESTCS12	24T	94.55	2,269.20
135 0648JC - Jonti-Craft, 15 Cubbie-Tray Mobile Unit Frame Finish Maple Bins Colored Back Hardboard JONTI-CRAF Tag For C105 0648JC	2T	518.39	1,036.78
136 3517JC - Jonti-Craft, Flushback Pick-a-Book Stand, 27.50" H x 30.00" W x 13.50" D Frame Finish Maple JONTI-CRAF	2T	255.80	511.60

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
136 Tag For C105 3514JC			
137 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C105 BODI	1T	290.21	290.21
138 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C105 CT/30/59.7500	1T	111.24	111.24
139 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C105 MBF/22/C	1T	351.13	351.13
140 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM	1T	N/C	N/C

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Description	Quantity	Unit Price	Extended Price
140 Steelcase Tag For C105 MBF/22/C			
141 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For C105 CSTR/4	6T	49.41	296.46
142 610024000 - Cascade Mega-Cabinet-Open, 24-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint FO - FOREST GREEN  Tote: Clear SMITHSYSTE Tag For C105 43/43-T	1T	994.82	994.82
143 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C105 36/72-EJ	1T	297.41	297.41
144 EL2460 - Elemental Rectangle Table, 24" Depth X 60" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C105 24/60-EJ	6T	240.47	1,442.82
145 57905 - Isle Floor Cushion Cart, 10 Circles, Variety Pack Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C105 ISLE	2T	468.24	936.48

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Description	Quantity	Unit Price	Extended Price
146 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE  Tag For C105 MS-RH	1T	939.76	939.76
Sub Total			17,869.29
Estimated Tax Rate - 8.750%			1,563.56
Total			19,432.85

C107

Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
FO FO - FOREST GREEN	
PLT PLT - Platinum	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
Miscellaneous	
9201 9201 - POLISHED CHROME	

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Description	Quantity	Unit Price	Extended Price
147 P13704630 - Demco CS PlayPod House, 67"H x 50"W x 24-1/4"D Laminate/Vinyl Color Matrix Blue/Tomato Wood Finish Maple DEMCO Tag For C107 W13704630	1T	4,916.47	4,916.47
148 #9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'2" x 13'4" Color Multi CARPETFORK Tag For C107 #9614	1T	368.18	368.18
149 P13823350 - Copernicus Basic Reading Writing Center with Vibrant Tub Combo, 59" H x 33" W x 30"D Tub Color Combo Vibrant Frame Color White DEMCO Tag For C107 RC201-VM	1T	434.12	434.12
150 ZZZ - Marco Double Sided Straight Mobile Bookcase, 56"W x 24"D x 42"H, Custom Laminate Finish Fusion Maple MARCOGROUP Tag For C107 ZZZ	2T	1,188.00	2,376.00
151 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C107 2T-LX-C48-30	1T	296.61	296.61
152 ESTCS12 - E! Sesatign Stacker, 4 leg, small shell, 12" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C107 ESTCS12	24T	94.55	2,269.20

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Description	Quantity	Unit Price	Extended Price
153 0648JC - Jonti-Craft, 15 Cubbie-Tray Mobile Unit Frame Finish Maple Bins Colored Back Hardboard JONTI-CRAF Tag For C107 0648JC	2T	518.39	1,036.78
154 3517JC - Jonti-Craft, Flushback Pick-a-Book Stand, 27.50" H x 30.00" W x 13.50" D Frame Finish Maple JONTI-CRAF Tag For C107 3514JC	2T	255.80	511.60
155 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C107 BODI	1T	290.21	290.21
156 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C107 CT/30/59.7500	1T	111.24	111.24
157 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
157 NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C107 MBF/22/C			
158 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C107 MBF/22/C		1T	N/C
159 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For C107 CSTR/4		6T	49.41
160 610024000 - Cascade Mega-Cabinet-Open, 24-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint FO - FOREST GREEN Tote: Clear SMITHSYSTE Tag For C107 43/43-T		1T	994.82
161 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C107 36/72-EJ	  	1T	297.41
162 EL2460 - Elemental Rectangle Table, 24" Depth X 60" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE		6T	240.47

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Description	Quantity	Unit Price	Extended Price
162 Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C107 24/60-EJ			
163 57905 - Isle Floor Cushion Cart, 10 Circles, Variety Pack Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C107 ISLE	2T	468.24	936.48
164 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C107 MS-RH	1T	939.76	939.76
Sub Total Estimated Tax Rate - 8.750% Total			17,869.29 1,563.56 19,432.85
C109			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
PLT PLT - Platinum	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Storage Accessory	
SLIM SLIM - LIMONCELLO	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - Platinum	
PLT PLT - PLATINUM	
Miscellaneous	
PLT PLT - Platinum	
9201 9201 - POLISHED CHROME	

165	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4"	1T	368.18	368.18
	Color Multi			
	CARPETFORK			
	Tag For C109			
	#9614			



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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
166 P13823350 - Copernicus Basic Reading Writing Center with Vibrant Tub Combo, 59? H x 33? W x 30"D Tub Color Combo Vibrant Frame Color White DEMCO Tag For C109 RC201-VM	1T	434.12	434.12
167 ZZZ - Marco Double Sided Straight Mobile Bookcase, 56"W x 24"D x 42"H, Custom Laminate Finish Fusion Maple MARCOGROUP Tag For C109 ZZZ	2T	1,188.00	2,376.00
168 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C109 2T-LX-C48-30	1T	296.61	296.61
169 ESTCM14 - E! Seating Stacjer, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C109 ESTCM14	15T	103.95	1,559.25
170 0648JC - Jonti-Craft, 15 Cubbie-Tray Mobile Unit Frame Finish Maple Bins Colored Back Hardboard JONTI-CRAF Tag For C109 0648JC	2T	518.39	1,036.78
171 3517JC - Jonti-Craft, Flushback Pick-a-Book Stand, 27.50" H x 30.00" W x 13.50" D Frame Finish Maple JONTI-CRAF	2T	255.80	511.60

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
171 Tag For C109 3514JC			
172 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C109 BODI	1T	290.21	290.21
173 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C109 CT/30/59.7500	1T	111.24	111.24
174 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C109 MBF/22/C	1T	351.13	351.13
175 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM	1T	N/C	N/C

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 Page 58 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
175 Steelcase Tag For C109 MBF/22/C			
176 S55002 - Bench-Bean, Small Surface Finish: Alphabet SLIM - LIMONCELLO SMITHSYSTE Tag For C109 FLOWFORM	1T	565.18	565.18
177 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C109 36/72-EJ	1T	297.41	297.41
178 57905 - Isle Floor Cushion Cart, 10 Circles, Variety Pack Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C109 ISLE	3T	468.24	1,404.72
179 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C109 MS-RH	1T	939.76	939.76
180 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE	15T	141.47	2,122.05

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Quotation 742836
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Description		Quantity	Unit Price	Extended Price
180	Tag For C109 20/27			
181	17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C109 BB	15T	35.79	536.85
Sub Total				13,201.09
Estimated Tax Rate - 8.750%				1,155.10
Total				14,356.19
182	WHBSF - Waltzer High Back Sofa Back: Limoncello Screen: Apple Seat: Limoncello MUZO Tag For C109 WHBSF	1T	4,752.35	4,752.35
C121				

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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
2LAW 2LAW - ASH WENGE (LPL)		No Image Available	
5F08 5F08 - Navy		No Image Available	
6703 6703 - ASH WENGE		No Image Available	
SLV Silver Finish		No Image Available	
FO FO - FOREST GREEN			
PLT PLT - Platinum			
Worksurface			
799060 799060 - MISSION MAPLE LAMINATE			
MIM MIM - MISSION MAPLE			
PLT PLT - Platinum			
Pedestal			
5F08 NAVY			
7237 SLATE			
0835 BLACK			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - PLATINUM			
Miscellaneous			
9201 9201 - POLISHED CHROME			
183 P13704630 - Demco CS PlayPod House, 67"H x 50"W x 24-1/4"D Laminate/Vinyl Color Matrix Blue/Tomato Wood Finish Maple DEMCO Tag For C121 W13704630	1T	4,916.47	4,916.47
184 #9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'4" x 13'4" Color Multi CARPETFORK Tag For C121 #9614	1T	368.18	368.18



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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
185 P13823350 - Copernicus Basic Reading Writing Center with Vibrant Tub Combo, 59" H x 33" W x 30"D Tub Color Combo Vibrant Frame Color White DEMCO Tag For C121 RC201-VM	1T	434.12	434.12
186 ZZZ - Marco Double Sided Straight Mobile Bookcase, 56"W x 24"D x 42"H, Custom Laminate Finish Fusion Maple MARCOGROUP Tag For C121 ZZZ	2T	1,188.00	2,376.00
187 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C121 2T-LX-C48-30	1T	296.61	296.61
188 ESTCS12 - E!Seating Stacker, 4 leg, small shell, 12" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C121 ESTCS12	24T	94.55	2,269.20
189 0648JC - Jonti-Craft, 15 Cubbie-Tray Mobile Unit Frame Finish Maple Bins Colored Back Hardboard JONTI-CRAF Tag For C121 0648JC	2T	518.39	1,036.78
190 3517JC - Jonti-Craft, Flushback Pick-a-Book Stand, 27.50" H x 30.00" W x 13.50" D Frame Finish Maple JONTI-CRAF	2T	255.80	511.60

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Description	Quantity	Unit Price	Extended Price
190 Tag For C121 3514JC			
191 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C121 BODI	1T	290.21	290.21
192 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C121 CT/30/59.7500	1T	111.24	111.24
193 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C121 MBF/22/C	1T	351.13	351.13
194 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM	1T	N/C	N/C

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Description	Quantity	Unit Price	Extended Price
194 Steelcase Tag For C121 MBF/22/C			
195 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For C121 CSTR/4	6T	49.41	296.46
196 610024000 - Cascade Mega-Cabinet-Open, 24-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint FO - FOREST GREEN  Tote: Clear SMITHSYSTE Tag For C121 43/43-T	1T	994.82	994.82
197 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C121 36/72-EJ	1T	297.41	297.41
198 EL2460 - Elemental Rectangle Table, 24" Depth X 60" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C121 24/60-EJ	6T	240.47	1,442.82
199 57905 - Isle Floor Cushion Cart, 10 Circles, Variety Pack Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C121 ISLE	2T	468.24	936.48

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Description	Quantity	Unit Price	Extended Price
200 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE  Tag For C121 MS-RH	1T	939.76	939.76
Sub Total			17,869.29
Estimated Tax Rate - 8.750%			1,563.56
Total			19,432.85

C123

Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
FO FO - FOREST GREEN	
PLT PLT - Platinum	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
Miscellaneous	
9201 9201 - POLISHED CHROME	

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Description	Quantity	Unit Price	Extended Price
201 P13704630 - Demco CS PlayPod House, 67"H x 50"W x 24-1/4"D Laminate/Vinyl Color Matrix Blue/Tomato Wood Finish Maple DEMCO Tag For C123 W13704630	1T	4,916.47	4,916.47
202 #9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'4" x 13'4" Color Multi CARPETFORK Tag For C123 #9614	1T	368.18	368.18
203 P13823350 - Copernicus Basic Reading Writing Center with Vibrant Tub Combo, 59" H x 33" W x 30"D Tub Color Combo Vibrant Frame Color White DEMCO Tag For C123 RC201-VM	1T	434.12	434.12
204 ZZZ - Marco Double Sided Straight Mobile Bookcase, 56"W x 24"D x 42"H, Custom Laminate Finish Fusion Maple MARCOGROUP Tag For C123 ZZZ	2T	1,188.00	2,376.00
205 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C123 2T-LX-C48-30	1T	296.61	296.61
206 ESTCS12 - E! Seating Stacker, 4 leg, small shell, 12" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C123 ESTCS12	24T	94.55	2,269.20

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Description	Quantity	Unit Price	Extended Price
207 0648JC - Jonti-Craft, 15 Cubbie-Tray Mobile Unit Frame Finish Maple Bins Colored Back Hardboard JONTI-CRAF Tag For C123 0648JC	2T	518.39	1,036.78
208 3517JC - Jonti-Craft, Flushback Pick-a-Book Stand, 27.50" H x 30.00" W x 13.50" D Frame Finish Maple JONTI-CRAF Tag For C123 3514JC	2T	255.80	511.60
209 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C123 BODI	1T	290.21	290.21
210 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C123 CT/30/59.7500	1T	111.24	111.24
211 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price	
211 NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C123 MBF/22/C				
212 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C123 MBF/22/C		1T	N/C	N/C
213 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For C123 CSTR/4		6T	49.41	296.46
214 610024000 - Cascade Mega-Cabinet-Open, 24-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint FO - FOREST GREEN Tote: Clear SMITHSYSTE Tag For C123 43/43-T		1T	994.82	994.82
215 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C123 36/72-EJ	  	1T	297.41	297.41
216 EL2460 - Elemental Rectangle Table, 24" Depth X 60" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE		6T	240.47	1,442.82

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Description	Quantity	Unit Price	Extended Price
216 Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C123 24/60-EJ			
217 57905 - Isle Floor Cushion Cart, 10 Circles, Variety Pack Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C123 ISLE	2T	468.24	936.48
218 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C123 MS-RH	1T	939.76	939.76
Sub Total			17,869.29
Estimated Tax Rate - 8.750%			1,563.56
Total			19,432.85

C126

Subsection Finish Summary

PB PB - PERSIAN BLUE	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	

219 912012000 - Cascade Mega-Tower - Open, 12-3" Standard Width Totes and Shelves, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnl End Panel Finish: Smith System Paint PB - PERSIAN BLUE  Tote: Clear	2T	1,201.41	2,402.82
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Description	Quantity	Unit Price	Extended Price
219 SMITHSYSTE Tag For C126 61/43-T-S			
220 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C126 36/72-EJ	1T	297.41	297.41
Sub Total			2,700.23
Estimated Tax Rate - 8.750%			236.27
Total			2,936.50

C127

Subsection Finish Summary

PB PB - PERSIAN BLUE	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	

221 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C127 61/43-T	2T	1,313.88	2,627.76
222 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD	1T	297.41	297.41

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






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Description	Quantity	Unit Price	Extended Price
222 Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C127 36/72-EJ			
223 SS5000-4872-5AC - REplay® Transporter Storage-Mobile,1 Fixed Shelf, 4 Adjustable Shelves, Full Height Double Doors, Vertical Wardrobe Locks, Casters, 48 x 72 x 22 Laminate Finish Fusion Maple WISCONSINB Tag For C127 SS5000-4872-5AC	1T	2,283.84	2,283.84
Sub Total			5,209.01
Estimated Tax Rate - 8.750%			455.79
Total			5,664.80
224 39480JC - Mobile Backpack Cart with clear Cubbie-Trays JONTI-CRAF Tag For C128	5T	674.64	3,373.20
C128			
Subsection Finish Summary			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - Platinum			
PLT PLT - PLATINUM			
Miscellaneous			
PLT PLT - Platinum			
225 ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C128 ESTCM16	12T	103.95	1,247.40
226 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold,	4T	536.47	2,145.88

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Description	Quantity	Unit Price	Extended Price
226 With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For C128 24/60-EJ			
227 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C128 24/27	4T	141.47	565.88
228 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C128 BB	4T	35.79	143.16
Sub Total			4,102.32
Estimated Tax Rate - 8.750%			358.95
Total			4,461.27
C129			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





229	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C129 #9614	1T	368.18	368.18
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Description	Quantity	Unit Price	Extended Price
230 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C129 2T-LX-C48-30	1T	296.61	296.61
231 ESTCM14 - E! Seating Stacker, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C129 ESTCM14	24T	103.95	2,494.80
232 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C129 BODI	1T	290.21	290.21
233 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C129 CT/30/59.7500	1T	111.24	111.24
234 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
234 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C129 MBF/22/C			
235 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C129 MBF/22/C		1T	N/C
236 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C129 43/43-S		1T	616.47
237 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C129 61/43-T		1T	1,313.88
238 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C129 36/72-EJ	  	1T	297.41
239 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM		1T	939.76

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Description	Quantity	Unit Price	Extended Price
239 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C129 MS-RH			
240 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C129 24/27	24T	141.47	3,395.28
241 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C129 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65
C130			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

- 799060 799060 - MISSION MAPLE LAMINATE
- MIM MIM - MISSION MAPLE
- PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

- 5F08 NAVY
- 7237 SLATE
- 0835 BLACK



Table

- 799060 799060 - MISSION MAPLE LAMINATE
- 799060 799060 - MISSION MAPLE LAMINATE
- CGR CGR - CHARCOAL T MOLD
- CGR CGR - CHARCOAL T MOLD
- PLT PLT - PLATINUM
- PLT PLT - Platinum



Miscellaneous

- PLT PLT - Platinum
- 9201 9201 - POLISHED CHROME





242	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C130 #9614	1T	368.18	368.18
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Description	Quantity	Unit Price	Extended Price
243 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C130 2T-LX-C48-30	1T	296.61	296.61
244 ESTCM14 - E! Seating Stacker, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C130 ESTCM14	24T	103.95	2,494.80
245 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C130 BODI	1T	290.21	290.21
246 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C130 CT/30/59.7500	1T	111.24	111.24
247 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Quotation 742836
 Page 78 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
247 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C130 MBF/22/C			
248 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C130 MBF/22/C		1T	N/C
249 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C130 43/43-S		1T	616.47
250 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C130 61/43-T		1T	1,313.88
251 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C130 36/72-EJ	  	1T	297.41
252 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM		1T	939.76

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Quotation 742836
 Page 79 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
252 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C130 MS-RH			
253 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C130 24/27	24T	141.47	3,395.28
254 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C130 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65
C131			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

- 799060 799060 - MISSION MAPLE LAMINATE
- MIM MIM - MISSION MAPLE
- PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

- 5F08 NAVY
- 7237 SLATE
- 0835 BLACK



Table

- 799060 799060 - MISSION MAPLE LAMINATE
- 799060 799060 - MISSION MAPLE LAMINATE
- CGR CGR - CHARCOAL T MOLD
- CGR CGR - CHARCOAL T MOLD
- PLT PLT - PLATINUM
- PLT PLT - Platinum



Miscellaneous

- PLT PLT - Platinum
- 9201 9201 - POLISHED CHROME





255	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C131 #9614	1T	368.18	368.18
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Quotation 742836
 Page 81 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
256 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C131 2T-LX-C48-30	1T	296.61	296.61
257 ESTCM14 - EI Seating Stacker, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C131 ESTCM14	24T	103.95	2,494.80
258 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C131 BODI	1T	290.21	290.21
259 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C131 CT/30/59.7500	1T	111.24	111.24
260 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
260 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C131 MBF/22/C			
261 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C131 MBF/22/C		1T	N/C
262 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C131 43/43-S		1T	616.47
263 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C131 61/43-T		1T	1,313.88
264 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C131 36/72-EJ	  	1T	297.41
265 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM		1T	939.76

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
265 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C131 MS-RH			
266 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C131 24/27	24T	141.47	3,395.28
267 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C131 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65
C132			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL) No Image Available
 5F08 5F08 - Navy No Image Available
 6703 6703 - ASH WENGE No Image Available
 SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

799060 799060 - MISSION MAPLE
 LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE
 LAMINATE



799060 799060 - MISSION MAPLE
 LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





268	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C132 #9614	1T	368.18	368.18
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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
269 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C132 2T-LX-C48-30	1T	296.61	296.61
270 ESTCM14 - E! Seating Stacker, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C132 ESTCM14	24T	103.95	2,494.80
271 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C132 BODI	1T	290.21	290.21
272 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C132 CT/30/59.7500	1T	111.24	111.24
273 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
273 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C132 MBF/22/C			
274 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C132 MBF/22/C		1T	N/C
275 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C132 43/43-S		1T	616.47
276 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C132 61/43-T		1T	1,313.88
277 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C132 36/72-EJ	  	1T	297.41
278 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM		1T	939.76

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
278 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C132 MS-RH			
279 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C132 24/27	24T	141.47	3,395.28
280 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C132 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65
C133			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL) No Image Available
 5F08 5F08 - Navy No Image Available
 6703 6703 - ASH WENGE No Image Available
 SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum





9201 9201 - POLISHED CHROME



281	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C133 #9614	1T	368.18	368.18
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Description	Quantity	Unit Price	Extended Price
282 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C133 2T-LX-C48-30	1T	296.61	296.61
283 ESTCM14 - El Seating Stackers, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C133 ESTCM14	24T	103.95	2,494.80
284 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C133 BODI	1T	290.21	290.21
285 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C133 CT/30/59.7500	1T	111.24	111.24
286 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
286 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C133 MBF/22/C			
287 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C133 MBF/22/C	1T	N/C	N/C
288 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C133 43/43-S	1T	616.47	616.47
289 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C133 61/43-T	1T	1,313.88	1,313.88
290 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C133 36/72-EJ	1T	297.41	297.41
291 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
291 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C133 MS-RH			
292 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C133 24/27	24T	141.47	3,395.28
293 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C133 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65

C134

Subsection Finish Summary

PB PB - PERSIAN BLUE	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	

294 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE	2T	1,313.88	2,627.76
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Description	Quantity	Unit Price	Extended Price
294 Tag For C134 61/43-T			
295 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C134 36/72-EJ	1T	297.41	297.41
296 SS5000-4872-5AC - REplay® Transporter Storage-Mobile,1 Fixed Shelf, 4 Adjustable Shelves, Full Height Double Doors, Vertical Wardrobe Locks, Casters, 48 x 72 x 22 Laminate Finish Fusion Maple WISCONSINB Tag For C134 SS5000-4872-5AC	1T	2,283.84	2,283.84
Sub Total			5,209.01
Estimated Tax Rate - 8.750%			455.79
Total			5,664.80

C136

Subsection Finish Summary

Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - Platinum	
PLT PLT - PLATINUM	
Miscellaneous	
PLT PLT - Platinum	








297 ESTCM16 - E! Seating Stackers, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver	12T	103.95	1,247.40
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Description	Quantity	Unit Price	Extended Price
297 FLEETWOODG Tag For C136 ESTCM16			
298 39480JC - Mobile Backpack Cart with clear Cubbie-Trays JONTI-CRAF Tag For C136	5T	674.64	3,373.20
299 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 -  MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For C136 24/60-EJ	4T	536.47	2,145.88
300 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 -  MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C136 24/27	4T	141.47	565.88
301 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C136 BB	4T	35.79	143.16
Sub Total			7,475.52
Estimated Tax Rate - 8.750%			654.11
Total			8,129.63
C137			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

- 799060 799060 - MISSION MAPLE LAMINATE
- MIM MIM - MISSION MAPLE
- PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



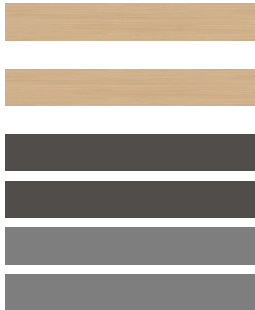
Pedestal

- 5F08 NAVY
- 7237 SLATE
- 0835 BLACK



Table

- 799060 799060 - MISSION MAPLE LAMINATE
- 799060 799060 - MISSION MAPLE LAMINATE
- CGR CGR - CHARCOAL T MOLD
- CGR CGR - CHARCOAL T MOLD
- PLT PLT - PLATINUM
- PLT PLT - Platinum



Miscellaneous

- PLT PLT - Platinum
- 9201 9201 - POLISHED CHROME





302	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C137 #9614	1T	368.18	368.18
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Description	Quantity	Unit Price	Extended Price
303 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C137 2T-LX-C48-30	1T	296.61	296.61
304 ESTCM14 - E! Seating Stacker, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C137 ESTCM14	24T	103.95	2,494.80
305 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C137 BODI	1T	290.21	290.21
306 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C137 CT/30/59.7500	1T	111.24	111.24
307 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Quotation 742836
 Page 96 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
307 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C137 MBF/22/C 			
308 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C137 MBF/22/C 	1T	N/C	N/C
309 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C137 43/43-S 	1T	616.47	616.47
310 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C137 61/43-T 	1T	1,313.88	1,313.88
311 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C137 36/72-EJ   	1T	297.41	297.41
312 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM 	1T	939.76	939.76

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Quotation 742836
 Page 97 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
312 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C137 MS-RH			
313 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C137 24/27	24T	141.47	3,395.28
314 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C137 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65
C138			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL) No Image Available
 5F08 5F08 - Navy No Image Available
 6703 6703 - ASH WENGE No Image Available
 SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





315	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C138 #9614	1T	368.18	368.18
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Quotation 742836
 Page 99 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
316 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C138 2T-LX-C48-30	1T	296.61	296.61
317 ESTCM14 - EI Seating Stackers, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C138 ESTCM14	24T	103.95	2,494.80
318 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C138 BODI	1T	290.21	290.21
319 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C138 CT/30/59.7500	1T	111.24	111.24
320 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
320 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C138 MBF/22/C			
321 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C137 MBF/22/C	1T	N/C	N/C
322 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C138 43/43-S	1T	616.47	616.47
323 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C138 61/43-T	1T	1,313.88	1,313.88
324 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C138 36/72-EJ	1T	297.41	297.41
325 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
325 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C138 MS-RH			
326 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C138 24/27	24T	141.47	3,395.28
327 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C138 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65
C139			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





328	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C139 #9614	1T	368.18	368.18
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Quotation 742836
 Page 103 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
329 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C139 2T-LX-C48-30	1T	296.61	296.61
330 ESTCM14 - EI Seating Stackers, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C139 ESTCM14	24T	103.95	2,494.80
331 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C139 BODI	1T	290.21	290.21
332 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C139 CT/30/59.7500	1T	111.24	111.24
333 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
333 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C139 MBF/22/C			
334 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C139 MBF/22/C	1T	N/C	N/C
335 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C139 43/43-S	1T	616.47	616.47
336 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C139 61/43-T	1T	1,313.88	1,313.88
337 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C139 36/72-EJ	1T	297.41	297.41
338 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
338 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C139 MS-RH			
339 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C139 24/27	24T	141.47	3,395.28
340 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C139 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65
C140			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum





9201 9201 - POLISHED CHROME



341	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C140 #9614	1T	368.18	368.18
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Description	Quantity	Unit Price	Extended Price
342 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C140 2T-LX-C48-30	1T	296.61	296.61
343 ESTCM14 - EI Seating Stackers, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C140 ESTCM14	24T	103.95	2,494.80
344 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C140 BODI	1T	290.21	290.21
345 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C140 CT/30/59.7500	1T	111.24	111.24
346 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Quotation 742836
 Page 108 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
346 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C140 MBF/22/C			
347 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C140 MBF/22/C		1T	N/C
348 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C140 43/43-S		1T	616.47
349 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C140 61/43-T		1T	1,313.88
350 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C140 36/72-EJ	  	1T	297.41
351 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM		1T	939.76

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Description	Quantity	Unit Price	Extended Price
351 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C140 MS-RH			
352 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C140 24/27	24T	141.47	3,395.28
353 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C140 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65
C141			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

- 799060 799060 - MISSION MAPLE LAMINATE
- MIM MIM - MISSION MAPLE
- PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



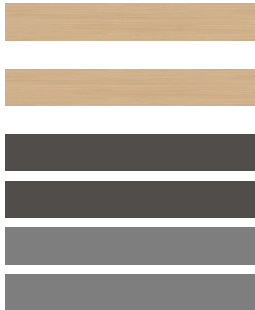
Pedestal

- 5F08 NAVY
- 7237 SLATE
- 0835 BLACK



Table

- 799060 799060 - MISSION MAPLE LAMINATE
- 799060 799060 - MISSION MAPLE LAMINATE
- CGR CGR - CHARCOAL T MOLD
- CGR CGR - CHARCOAL T MOLD
- PLT PLT - PLATINUM
- PLT PLT - Platinum



Miscellaneous



- PLT PLT - Platinum
- 9201 9201 - POLISHED CHROME



354	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4" Color Multi CARPETFORK Tag For C141 #9614	1T	368.18	368.18
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Description	Quantity	Unit Price	Extended Price
355 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C141 2T-LX-C48-30	1T	296.61	296.61
356 ESTCM14 - El Seating Stackers, 4 leg, medium shell, 14" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C141 ESTCM14	24T	103.95	2,494.80
357 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C141 BODI	1T	290.21	290.21
358 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C141 CT/30/59.7500	1T	111.24	111.24
359 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
359 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C141 MBF/22/C			
360 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C141 MBF/22/C	1T	N/C	N/C
361 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITHSYSTE Tag For C141 43/43-S	1T	616.47	616.47
362 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE Tote: Clear SMITHSYSTE Tag For C141 61/43-T	1T	1,313.88	1,313.88
363 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C141 36/72-EJ	1T	297.41	297.41
364 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
364 Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C141 MS-RH			
365 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C141 24/27	24T	141.47	3,395.28
366 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C141 BB	24T	35.79	858.96
Sub Total			11,333.93
Estimated Tax Rate - 8.750%			991.72
Total			12,325.65

C201

Subsection Finish Summary

CHL CHL - CHARCOAL	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	

367 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Clear SMITHSYSTE	2T	1,313.88	2,627.76
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Description	Quantity	Unit Price	Extended Price
367 Tag For C201 61/43-T			
368 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C201 36/72-EJ	1T	297.41	297.41
369 SS5000-4872-5AC - REplay® Transporter Storage-Mobile,1 Fixed Shelf, 4 Adjustable Shelves, Full Height Double Doors, Vertical Wardrobe Locks, Casters, 48 x 72 x 22 Laminate Finish Fusion Maple WISCONSINB Tag For C201 SS5000-4872-5AC	1T	2,283.84	2,283.84
Sub Total			5,209.01
Estimated Tax Rate - 8.750%			455.79
Total			5,664.80

C202

Subsection Finish Summary

Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - Platinum	
PLT PLT - PLATINUM	
Miscellaneous	
PLT PLT - Platinum	








370 ESTCM16 - E! Seating Stackers, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver	12T	103.95	1,247.40
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Description	Quantity	Unit Price	Extended Price
370 FLEETWOODG Tag For C202 ESTCM16			
371 39480JC - Mobile Backpack Cart with clear Cubbie-Trays JONTI-CRAF Tag For C202	5T	674.64	3,373.20
372 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 -  MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For C202 24/60-EJ	4T	536.47	2,145.88
373 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 -  MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C202 24/27	4T	141.47	565.88
374 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C202 BB	4T	35.79	143.16
Sub Total			7,475.52
Estimated Tax Rate - 8.750%			654.11
Total			8,129.63
C203			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
CHL CHL - CHARCOAL	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Storage Accessory	
CHL CHL - CHARCOAL	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
PLT PLT - Platinum	
Miscellaneous	
PLT PLT - Platinum	
9201 9201 - POLISHED CHROME	



375	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns	1T	296.61	296.61
	Finish:			
	SLV: Silver Finish			
	FELLOWESIN			
	Tag For C203			
	2T-LX-C48-30			

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Description	Quantity	Unit Price	Extended Price
376 ESTCM16 - E! Seating Stackers, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C203 ESTCM16	33T	103.95	3,430.35
377 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C203 50970	4T	72.94	291.76
378 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C203 BODI	1T	290.21	290.21
379 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C203 CT/30/59.7500	1T	111.24	111.24
380 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHISTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
380 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C203 MBF/22/C			
381 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C203 MBF/22/C		1T	N/C
382 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL SMITHSYSTE Tag For C203 43/43-S		1T	616.47
383 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Clear SMITHSYSTE Tag For C203 61/43-T		1T	1,313.88
384 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C203 36/72-EJ	  	1T	297.41
385 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION	 	1T	939.76

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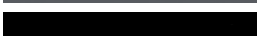







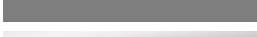


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Description	Quantity	Unit Price	Extended Price
385 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C203 MS-RH			
386 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C203 24/27	33T	141.47	4,668.51
387 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C203 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C204			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
2LAW 2LAW - ASH WENGE (LPL)		No Image Available	
5F08 5F08 - Navy		No Image Available	
6703 6703 - ASH WENGE		No Image Available	
SLV Silver Finish		No Image Available	
CHL CHL - CHARCOAL			
Worksurface			
799060 799060 - MISSION MAPLE LAMINATE			
MIM MIM - MISSION MAPLE			
PLT PLT - Platinum			
Storage Accessory			
CHL CHL - CHARCOAL			
Pedestal			
5F08 NAVY			
7237 SLATE			
0835 BLACK			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - PLATINUM			
PLT PLT - Platinum			
Miscellaneous			
PLT PLT - Platinum			
9201 9201 - POLISHED CHROME			
388 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns	1T	296.61	296.61
Finish:			
SLV: Silver Finish			
FELLOWESIN			
Tag For	C204 2T-LX-C48-30		












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Description	Quantity	Unit Price	Extended Price
389 ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish; Silver FLEETWOODG Tag For C204 ESTCM16	33T	103.95	3,430.35
390 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C204 50970	4T	72.94	291.76
391 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C204 BODI	1T	290.21	290.21
392 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C204 CT/30/59.7500	1T	111.24	111.24
393 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLCSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
393 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C204 MBF/22/C			
394 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C204 MBF/22/C	1T	N/C	N/C
395 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL  SMITHSYSTE Tag For C204 43/43-S	1T	616.47	616.47
396 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL  Tote: Clear SMITHSYSTE Tag For C204 61/43-T	1T	1,313.88	1,313.88
397 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C204 36/72-EJ	1T	297.41	297.41
398 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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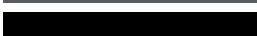







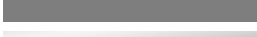


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Description	Quantity	Unit Price	Extended Price
398 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C204 MS-RH			
399 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C204 24/27	33T	141.47	4,668.51
400 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C204 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C205			



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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
2LAW 2LAW - ASH WENGE (LPL)		No Image Available	
5F08 5F08 - Navy		No Image Available	
6703 6703 - ASH WENGE		No Image Available	
SLV Silver Finish		No Image Available	
CHL CHL - CHARCOAL			
Worksurface			
799060 799060 - MISSION MAPLE LAMINATE			
MIM MIM - MISSION MAPLE			
PLT PLT - Platinum			
Storage Accessory			
CHL CHL - CHARCOAL			
Pedestal			
5F08 NAVY			
7237 SLATE			
0835 BLACK			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - PLATINUM			
PLT PLT - Platinum			
Miscellaneous			
PLT PLT - Platinum			
9201 9201 - POLISHED CHROME			
401 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns	1T	296.61	296.61
Finish:			
SLV: Silver Finish			
FELLOWESIN			
Tag For	C205 2T-LX-C48-30		



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Description	Quantity	Unit Price	Extended Price
402 ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish; Silver FLEETWOODG Tag For C205 ESTCM16	33T	103.95	3,430.35
403 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C205 50970	4T	72.94	291.76
404 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C205 BODI	1T	290.21	290.21
405 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C205 CT/30/59.7500	1T	111.24	111.24
406 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHISTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
406 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C205 MBF/22/C			
407 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C205 MBF/22/C	1T	N/C	N/C
408 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL SMITHSYSTE Tag For C205 43/43-S	1T	616.47	616.47
409 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Clear SMITHSYSTE Tag For C205 61/43-T	1T	1,313.88	1,313.88
410 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C205 36/72-EJ	1T	297.41	297.41
411 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION	1T	939.76	939.76

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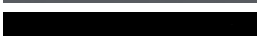







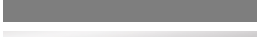


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Description	Quantity	Unit Price	Extended Price
411 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C205 MS-RH			
412 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C205 24/27	33T	141.47	4,668.51
413 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C205 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C206			



Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
2LAW 2LAW - ASH WENGE (LPL)		No Image Available	
5F08 5F08 - Navy		No Image Available	
6703 6703 - ASH WENGE		No Image Available	
SLV Silver Finish		No Image Available	
CHL CHL - CHARCOAL			
Worksurface			
799060 799060 - MISSION MAPLE LAMINATE			
MIM MIM - MISSION MAPLE			
PLT PLT - Platinum			
Storage Accessory			
CHL CHL - CHARCOAL			
Pedestal			
5F08 NAVY			
7237 SLATE			
0835 BLACK			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - PLATINUM			
PLT PLT - Platinum			
Miscellaneous			
PLT PLT - Platinum			
9201 9201 - POLISHED CHROME			
414 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns	1T	296.61	296.61
Finish:			
SLV: Silver Finish			
FELLOWESIN			
Tag For C206			
2T-LX-C48-30			



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Quotation 742836
 Page 129 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
415 ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish; Silver FLEETWOODG Tag For C206 ESTCM16	33T	103.95	3,430.35
416 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C206 50970	4T	72.94	291.76
417 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C206 BODI	1T	290.21	290.21
418 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C206 CT/30/59.7500	1T	111.24	111.24
419 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
419 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C206 MBF/22/C			
420 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C206 MBF/22/C	1T	N/C	N/C
421 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL  SMITHSYSTE Tag For C206 43/43-S	1T	616.47	616.47
422 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL  Tote: Clear SMITHSYSTE Tag For C206 61/43-T	1T	1,313.88	1,313.88
423 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C206 36/72-EJ	1T	297.41	297.41
424 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
424 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C206 MS-RH			
425 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C206 24/27	33T	141.47	4,668.51
426 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C206 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C207			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary



2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
CHL CHL - CHARCOAL	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Storage Accessory	
SAPL SAPL - APPLE	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - Platinum	
PLT PLT - PLATINUM	
Miscellaneous	
PLT PLT - Platinum	
9201 9201 - POLISHED CHROME	

427	#9614 - Carpets For Kids, Fun with Phonics Seating Rug, 8'24" x 13'4"	1T	368.18	368.18
	Color Multi			
	CARPETFORK			
	Tag For C207			
	#9614			



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Quotation 742836
 Page 133 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
428 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C207 2T-LX-C48-30	1T	296.61	296.61
429 ESTCM16 - EI Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish; Silver FLEETWOODG Tag For C207 ESTCM16	18T	103.95	1,871.10
430 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C207 BODI	1T	290.21	290.21
431 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C207 CT/30/59.7500	1T	111.24	111.24
432 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
432 HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C207 MBF/22/C			
433 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C207 MBF/22/C	1T	N/C	N/C
434 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Clear SMITHSYSTE Tag For C207 61/43-T	2T	1,313.88	2,627.76
435 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C207 36/72-EJ	1T	297.41	297.41
436 NL3072 - Elemental Table 30" Depth X 72" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITHSYSTE	2T	631.53	1,263.06

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Description		Quantity	Unit Price	Extended Price
436	Tag For C207 30/72-EJ			
437	58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE SMITHSYSTE Tag For C207 MS-RH	1T	939.76	939.76
438	01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C207 24/27	12T	141.47	1,697.64
439	17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C207 BB	12T	35.79	429.48
440	55000 - Soft Rocker Surface Finish: Alphabet SAPL - APPLE SMITHSYSTE Tag For C207 FLOWFORM	1T	427.29	427.29
Sub Total				10,970.87
Estimated Tax Rate - 8.750%				959.95
Total				11,930.82
441	WHBSF - Waltzer High Back Sofa Back: Limoncello Screen: Apple Seat: Limoncello MUZO Tag For C207 WHBSF	1T	4,752.35	4,752.35
C209				





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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

AC Fully Assembled	No Image Available
CS5 Carpet Casters	No Image Available
ONYX Element Onyx	No Image Available
CHL CHL - CHARCOAL	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	

442	1141.FT4.US.PB.AR0 - Qwiz, Nesting Chair, Plastic Back, Upholstered Seat, Armless Quiz Shell and Frame Color: SC1: Black CS5: Carpet Casters Fabric Grade Selection: FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection ONYX: Element Onyx Package Selection: AC: Fully Assembled EXEMPLIS Tag For C209 1141.FT4.US.PB.AR0	6T	275.29	1,651.74
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443	910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL  Tote: Clear SMITHSYSTE Tag For C209 61/43-T	2T	1,313.88	2,627.76
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444	NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld	2T	536.47	1,072.94
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Description	Quantity	Unit Price	Extended Price
444 Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For C209 24/60-EJ			
Sub Total			5,352.44
Estimated Tax Rate - 8.750%			468.34
Total			5,820.78
C218			

Subsection Finish Summary

Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - Platinum	
PLT PLT - PLATINUM	
Miscellaneous	
PLT PLT - Platinum	





445 ESTCM16 - EI Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish; Silver FLEETWOODG Tag For C218 ESTCM16	12T	103.95	1,247.40
446 39480JC - Mobile Backpack Cart with clear Cubbie-Trays JONTI-CRAF Tag For C218	5T	674.64	3,373.20
447 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum 	4T	536.47	2,145.88

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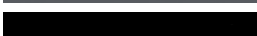







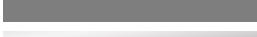
Quotation 742836
 Page 138 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
447 Height: EJ - Adjustable Height SMITHSYSTE Tag For C218 24/60-EJ			
448 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 -  MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C218 24/27	4T	141.47	565.88
449 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C218 BB	4T	35.79	143.16
Sub Total			7,475.52
Estimated Tax Rate - 8.750%			654.11
Total			8,129.63
C219			

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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
2LAW 2LAW - ASH WENGE (LPL)		No Image Available	
5F08 5F08 - Navy		No Image Available	
6703 6703 - ASH WENGE		No Image Available	
SLV Silver Finish		No Image Available	
CHL CHL - CHARCOAL			
Worksurface			
799060 799060 - MISSION MAPLE LAMINATE			
MIM MIM - MISSION MAPLE			
PLT PLT - Platinum			
Storage Accessory			
CHL CHL - CHARCOAL			
Pedestal			
5F08 NAVY			
7237 SLATE			
0835 BLACK			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - PLATINUM			
PLT PLT - Platinum			
Miscellaneous			
PLT PLT - Platinum			
9201 9201 - POLISHED CHROME			
450 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns	1T	296.61	296.61
Finish:			
SLV: Silver Finish			
FELLOWESIN			
Tag For	C219		
	2T-LX-C48-30		

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Quotation 742836
 Page 140 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
451 ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish; Silver FLEETWOODG Tag For C219 ESTCM16	33T	103.95	3,430.35
452 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C219 50970	4T	72.94	291.76
453 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C219 BODI	1T	290.21	290.21
454 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C219 CT/30/59.7500	1T	111.24	111.24
455 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
455 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C219 MBF/22/C			
456 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C219 MBF/22/C	1T	N/C	N/C
457 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL SMITHSYSTE Tag For C219 43/43-S	1T	616.47	616.47
458 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Clear SMITHSYSTE Tag For C219 61/43-T	1T	1,313.88	1,313.88
459 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C219 36/72-EJ	1T	297.41	297.41
460 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION	1T	939.76	939.76

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
460 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C219 MS-RH			
461 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C219 24/27	33T	141.47	4,668.51
462 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C219 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C220			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

CHL CHL - CHARCOAL



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

CHL CHL - CHARCOAL



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum





9201 9201 - POLISHED CHROME



463	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C220 2T-LX-C48-30	1T	296.61	296.61
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Description	Quantity	Unit Price	Extended Price
464 ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish; Silver FLEETWOODG Tag For C220 ESTCM16	33T	103.95	3,430.35
465 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C220 50970	4T	72.94	291.76
466 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C220 BODI	1T	290.21	290.21
467 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C220 CT/30/59.7500	1T	111.24	111.24
468 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLESTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
468 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C220 MBF/22/C			
469 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C220 MBF/22/C		1T	N/C
470 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL SMITHSYSTE Tag For C220 43/43-S		1T	616.47
471 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Clear SMITHSYSTE Tag For C220 61/43-T		1T	1,313.88
472 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C220 36/72-EJ	  	1T	297.41
473 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION	 	1T	939.76

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
473 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C220 MS-RH			
474 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C220 24/27	33T	141.47	4,668.51
475 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C220 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C221			

Accepted by _____ Title _____ Date _____



Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
CHL CHL - CHARCOAL	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Storage Accessory	
CHL CHL - CHARCOAL	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
PLT PLT - Platinum	
Miscellaneous	
PLT PLT - Platinum	
9201 9201 - POLISHED CHROME	



476	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C221 2T-LX-C48-30	1T	296.61	296.61
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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
477 ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C221 ESTCM16	33T	103.95	3,430.35
478 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C221 50970	4T	72.94	291.76
479 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C221 BODI	1T	290.21	290.21
480 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C221 CT/30/59.7500	1T	111.24	111.24
481 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHISTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
481 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C221 MBF/22/C			
482 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C221 MBF/22/C	1T	N/C	N/C
483 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL SMITHSYSTE Tag For C221 43/43-S	1T	616.47	616.47
484 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Clear SMITHSYSTE Tag For C221 61/43-T	1T	1,313.88	1,313.88
485 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C221 36/72-EJ	1T	297.41	297.41
486 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
486 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C221 MS-RH			
487 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C221 24/27	33T	141.47	4,668.51
488 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C221 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C222			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

CHL CHL - CHARCOAL



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

CHL CHL - CHARCOAL



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





489	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C222 2T-LX-C48-30	1T	296.61	296.61
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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
490 ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C222 ESTCM16	33T	103.95	3,430.35
491 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C222 50970	4T	72.94	291.76
492 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C222 BODI	1T	290.21	290.21
493 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C222 CT/30/59.7500	1T	111.24	111.24
494 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLESTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
494 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C222 MBF/22/C			
495 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C222 MBF/22/C	1T	N/C	N/C
496 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL SMITHSYSTE Tag For C222 43/43-S	1T	616.47	616.47
497 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Clear SMITHSYSTE Tag For C222 61/43-T	1T	1,313.88	1,313.88
498 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C222 36/72-EJ	1T	297.41	297.41
499 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
499 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C222 MS-RH			
500 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C222 24/27	33T	141.47	4,668.51
501 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C222 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C223			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
NV NV - NAVY	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Storage Accessory	
NV NV - NAVY	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
Miscellaneous	
9201 9201 - POLISHED CHROME	

502	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C223 2T-LX-C48-30	1T	296.61	296.61
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503	ESTCM16 - E! Seating Stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG	36T	103.95	3,742.20
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Description	Quantity	Unit Price	Extended Price
503 Tag For C223 ESTCM16			
504 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C223 BODI	1T	290.21	290.21
505 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C223 CT/30/59.7500	1T	111.24	111.24
506 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C223 MBF/22/C	1T	351.13	351.13
507 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM	1T	N/C	N/C

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Description	Quantity	Unit Price	Extended Price
507 Steelcase Tag For C223 MBF/22/C			
508 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  SMITHSYSTE Tag For C223 43/43-S	1T	616.47	616.47
509 912012000 - Cascade Mega-Tower - Open, 12-3" Standard Width Totes and Shelves, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  Tote: Clear SMITHSYSTE Tag For C223 61/43-T-S	2T	1,201.41	2,402.82
510 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  Tote: Clear SMITHSYSTE Tag For C223 61/43-T	1T	1,313.88	1,313.88
511 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For C223 24/60-EJ	18T	536.47	9,656.46
512 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE 	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
512 Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C223 MS-RH			
Sub Total			19,720.78
Estimated Tax Rate - 8.750%			1,725.57
Total			21,446.35
C224			

Subsection Finish Summary

Table

799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - Platinum	
PLT PLT - PLATINUM	
Miscellaneous	
PLT PLT - Platinum	





513 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C224 ESTCM16	12T	103.95	1,247.40
514 39480JC - Mobile Backpack Cart with clear Cubbie-Trays JONTI-CRAF Tag For C224	5T	674.64	3,373.20
515 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE	4T	536.47	2,145.88

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Description		Quantity	Unit Price	Extended Price
515	Tag For C224 24/60-EJ			
516	01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C224 24/27	4T	141.47	565.88
517	17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C224 BB	4T	35.79	143.16
Sub Total				7,475.52
Estimated Tax Rate - 8.750%				654.11
Total				8,129.63
C225				

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary



2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
NV NV - NAVY	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Storage Accessory	
NV NV - NAVY	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
PLT PLT - Platinum	
Miscellaneous	
PLT PLT - Platinum	
9201 9201 - POLISHED CHROME	

518	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C225 2T-LX-C48-30	1T	296.61	296.61
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Description	Quantity	Unit Price	Extended Price
519 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C225 ESTCM16	33T	103.95	3,430.35
520 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C225 50970	4T	72.94	291.76
521 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C225 BODI	1T	290.21	290.21
522 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C225 CT/30/59.7500	1T	111.24	111.24
523 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLCSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
523 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C225 MBF/22/C			
524 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C225 MBF/22/C		1T	N/C
525 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY SMITHSYSTE Tag For C225 43/43-S		1T	616.47
526 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY Tote: Clear SMITHSYSTE Tag For C225 61/43-T		1T	1,313.88
527 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C225 36/72-EJ	  	1T	297.41
528 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION	 	1T	939.76

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
528 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C225 MS-RH			
529 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C225 24/27	33T	141.47	4,668.51
530 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C225 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C226			

Accepted by _____ Title _____ Date _____



Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

NV NV - NAVY



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

NV NV - NAVY



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





531	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C226 2T-LX-C48-30	1T	296.61	296.61
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Description	Quantity	Unit Price	Extended Price
532 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C226 ESTCM16	33T	103.95	3,430.35
533 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C226 50970	4T	72.94	291.76
534 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C226 BODI	1T	290.21	290.21
535 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C226 CT/30/59.7500	1T	111.24	111.24
536 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
536 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C226 MBF/22/C			
537 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C226 MBF/22/C	1T	N/C	N/C
538 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  SMITHSYSTE Tag For C226 43/43-S	1T	616.47	616.47
539 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  Tote: Clear SMITHSYSTE Tag For C226 61/43-T	1T	1,313.88	1,313.88
540 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C226 36/72-EJ	1T	297.41	297.41
541 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
541 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C226 MS-RH			
542 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C226 24/27	33T	141.47	4,668.51
543 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C226 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C227			

Accepted by _____ Title _____ Date _____

Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

NV NV - NAVY



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

NV NV - NAVY



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





544	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C227 2T-LX-C48-30	1T	296.61	296.61
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Description	Quantity	Unit Price	Extended Price
545 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C227 ESTCM16	33T	103.95	3,430.35
546 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C227 50970	4T	72.94	291.76
547 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C227 BODI	1T	290.21	290.21
548 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C227 CT/30/59.7500	1T	111.24	111.24
549 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLESTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
549 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For C227 MBF/22/C			
550 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For C227 MBF/22/C		1T	N/C
551 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY SMITHSYSTE Tag For C227 43/43-S		1T	616.47
552 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY Tote: Clear SMITHSYSTE Tag For C227 61/43-T		1T	1,313.88
553 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C227 36/72-EJ	  	1T	297.41
554 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 799060 - MISSION	 	1T	939.76

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Description	Quantity	Unit Price	Extended Price
554 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C227 MS-RH			
555 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C227 24/27	33T	141.47	4,668.51
556 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C227 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C228			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

NV NV - NAVY



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

NV NV - NAVY



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





557	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C228 2T-LX-C48-30	1T	296.61	296.61
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Description	Quantity	Unit Price	Extended Price
558 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C228 ESTCM16	33T	103.95	3,430.35
559 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C228 50970	4T	72.94	291.76
560 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C228 BODI	1T	290.21	290.21
561 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C228 CT/30/59.7500	1T	111.24	111.24
562 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHISTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
562 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C228 MBF/22/C			
563 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C228 MBF/22/C	1T	N/C	N/C
564 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  SMITHSYSTE Tag For C228 43/43-S	1T	616.47	616.47
565 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  Tote: Clear SMITHSYSTE Tag For C228 61/43-T	1T	1,313.88	1,313.88
566 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C228 36/72-EJ	1T	297.41	297.41
567 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
567 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C228 MS-RH			
568 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C228 24/27	33T	141.47	4,668.51
569 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C228 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89

C229

Subsection Finish Summary

CHARCO CHARCOAL - CHARCOAL	No Image Available
NV NV - NAVY	
PLATINU PLATINUM - PLATINUM	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	

570 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY 	2T	1,313.88	2,627.76
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Description	Quantity	Unit Price	Extended Price
570 Tote: Clear SMITHSYSTE Tag For C229 61/43-T			
571 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For C229 36/72-EJ	1T	297.41	297.41
572 OODLE31 - Oodle Stool Stack of 3 With 1 Movement Disc Oodle Finish: Smith System Plastic CHARCOAL - Charcoal SMITHSYSTE Tag For C229	31T	126.59	3,924.29
573 OODLE31 - Oodle Stool Stack of 3 With 1 Movement Disc Oodle Finish: Smith System Plastic PLATINUM - Platinum SMITHSYSTE Tag For C229	32T	126.59	4,050.88
574 OODLEBASE/CGR - Oodle Rocker Base SMITHSYSTE	22T	20.24	445.28
575 SS5000-4872-5AC - REplay® Transporter Storage-Mobile, 1 Fixed Shelf, 4 Adjustable Shelves, Full Height Double Doors, Vertical Wardrobe Locks, Casters, 48 x 72 x 22 Laminate Finish Fusion Maple WISCONSINB Tag For C229 SS5000-4872-5AC	1T	2,283.84	2,283.84
Sub Total			13,629.46
Estimated Tax Rate - 8.750%			1,192.58
Total			14,822.04
C230			

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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - Platinum			
PLT PLT - PLATINUM			
Miscellaneous			
PLT PLT - Platinum			
576 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C230 ESTCM16	12T	103.95	1,247.40
577 39480JC - Mobile Backpack Cart with clear Cubbie-Trays JONTI-CRAF Tag For C230	5T	674.64	3,373.20
578 NL2460 - Elemental Table 24" Depth X 60" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For C230 24/60-EJ	4T	536.47	2,145.88
579 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum 	4T	141.47	565.88

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Description	Quantity	Unit Price	Extended Price
579 SMITHSYSTE Tag For C230 24/27			
580 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For C230 BB	4T	35.79	143.16
Sub Total			7,475.52
Estimated Tax Rate - 8.750%			654.11
Total			8,129.63
C231			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

NV NV - NAVY



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME



581	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns	1T	296.61	296.61
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Finish:

SLV: Silver Finish

FELLOWESIN



Tag For C231
 2T-LX-C48-30

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Quotation 742836
 Page 180 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
582 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C231 ESTCM16	33T	103.95	3,430.35
583 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C231 50970	4T	72.94	291.76
584 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C231 BODI	1T	290.21	290.21
585 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C231 CT/30/59.7500	1T	111.24	111.24
586 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHISTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
586 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C231 MBF/22/C			
587 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C231 MBF/22/C	1T	N/C	N/C
588 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  Tote: Clear SMITHSYSTE Tag For C231 43/43-T	1T	1,313.88	1,313.88
589 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE  SMITHSYSTE Tag For C231 43/43-S	1T	616.47	616.47
590 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C231 36/72-EJ	1T	297.41	297.41
591 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
591 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C231 MS-RH			
592 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C231 24/27	33T	141.47	4,668.51
593 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C231 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C232			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
NV NV - NAVY	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Storage Accessory	
PB PB - PERSIAN BLUE	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
PLT PLT - Platinum	
Miscellaneous	
PLT PLT - Platinum	
9201 9201 - POLISHED CHROME	



594	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C232 2T-LX-C48-30	1T	296.61	296.61
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Quotation 742836
 Page 184 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
595 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C232 ESTCM16	33T	103.95	3,430.35
596 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C232 50970	4T	72.94	291.76
597 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C232 BODI	1T	290.21	290.21
598 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C232 CT/30/59.7500	1T	111.24	111.24
599 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
599 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C232 MBF/22/C			
600 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C232 MBF/22/C	1T	N/C	N/C
601 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnl End Panel Finish: Smith System Paint NV - NAVY  Tote: Clear SMITHSYSTE Tag For C232 43/43-T	1T	1,313.88	1,313.88
602 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnl End Panel Finish: Smith System Paint PB - PERSIAN BLUE  SMITHSYSTE Tag For C232 43/43-S	1T	616.47	616.47
603 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C232 36/72-EJ	1T	297.41	297.41
604 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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Quotation 742836
 Page 186 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
604 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C232 MS-RH			
605 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C232 24/27	33T	141.47	4,668.51
606 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C232 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C233			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

2LAW 2LAW - ASH WENGE (LPL)	No Image Available
5F08 5F08 - Navy	No Image Available
6703 6703 - ASH WENGE	No Image Available
SLV Silver Finish	No Image Available
NV NV - NAVY	
Worksurface	
799060 799060 - MISSION MAPLE LAMINATE	
MIM MIM - MISSION MAPLE	
PLT PLT - Platinum	
Storage Accessory	
PB PB - PERSIAN BLUE	
Pedestal	
5F08 NAVY	
7237 SLATE	
0835 BLACK	
Table	
799060 799060 - MISSION MAPLE LAMINATE	
799060 799060 - MISSION MAPLE LAMINATE	
CGR CGR - CHARCOAL T MOLD	
CGR CGR - CHARCOAL T MOLD	
PLT PLT - PLATINUM	
PLT PLT - Platinum	
Miscellaneous	
PLT PLT - Platinum	
9201 9201 - POLISHED CHROME	



607	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C233 2T-LX-C48-30	1T	296.61	296.61
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Quotation 742836
 Page 188 / 206 (cont'd)










Description	Quantity	Unit Price	Extended Price
608 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C233 ESTCM16	33T	103.95	3,430.35
609 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C233 50970	4T	72.94	291.76
610 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C233 BODI	1T	290.21	290.21
611 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C233 CT/30/59.7500	1T	111.24	111.24
612 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHISTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Quotation 742836
 Page 189 / 206 (cont'd)






Description	Quantity	Unit Price	Extended Price
612 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C233 MBF/22/C			
613 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C233 MBF/22/C	1T	N/C	N/C
614 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  Tote: Clear SMITHSYSTE Tag For C233 43/43-T	1T	1,313.88	1,313.88
615 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE  SMITHSYSTE Tag For C233 43/43-S	1T	616.47	616.47
616 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C233 36/72-EJ	1T	297.41	297.41
617 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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Quotation 742836
 Page 190 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
617 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C233 MS-RH			
618 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C233 24/27	33T	141.47	4,668.51
619 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C233 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C234			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

- 799060 799060 - MISSION MAPLE LAMINATE
- MIM MIM - MISSION MAPLE
- PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



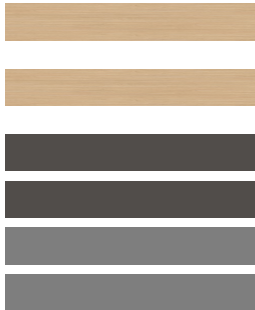
Pedestal

- 5F08 NAVY
- 7237 SLATE
- 0835 BLACK



Table

- 799060 799060 - MISSION MAPLE LAMINATE
- 799060 799060 - MISSION MAPLE LAMINATE
- CGR CGR - CHARCOAL T MOLD
- CGR CGR - CHARCOAL T MOLD
- PLT PLT - PLATINUM
- PLT PLT - Platinum



Miscellaneous



- PLT PLT - Platinum
- 9201 9201 - POLISHED CHROME



620	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C234 2T-LX-C48-30	1T	296.61	296.61
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Description	Quantity	Unit Price	Extended Price
621 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C234 ESTCM16	33T	103.95	3,430.35
622 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C234 50970	4T	72.94	291.76
623 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C234 BODI	1T	290.21	290.21
624 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C234 CT/30/59.7500	1T	111.24	111.24
625 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHISTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
625 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C234 MBF/22/C			
626 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C234 MBF/22/C	1T	N/C	N/C
627 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnl End Panel Finish: Smith System Paint PB - PERSIAN BLUE  Tote: Clear SMITHSYSTE Tag For C234 43/43-T	1T	1,313.88	1,313.88
628 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnl End Panel Finish: Smith System Paint PB - PERSIAN BLUE  SMITHSYSTE Tag For C234 43/43-S	1T	616.47	616.47
629 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C234 36/72-EJ	1T	297.41	297.41
630 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
630 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C234 MS-RH			
631 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C234 24/27	33T	141.47	4,668.51
632 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C234 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
C235			

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Description	Quantity	Unit Price	Extended Price
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Subsection Finish Summary

- 2LAW 2LAW - ASH WENGE (LPL) No Image Available
- 5F08 5F08 - Navy No Image Available
- 6703 6703 - ASH WENGE No Image Available
- SLV Silver Finish No Image Available

PB PB - PERSIAN BLUE



Worksurface

799060 799060 - MISSION MAPLE LAMINATE



MIM MIM - MISSION MAPLE



PLT PLT - Platinum



Storage Accessory

PB PB - PERSIAN BLUE



Pedestal

5F08 NAVY



7237 SLATE



0835 BLACK



Table

799060 799060 - MISSION MAPLE LAMINATE



799060 799060 - MISSION MAPLE LAMINATE



CGR CGR - CHARCOAL T MOLD



CGR CGR - CHARCOAL T MOLD



PLT PLT - PLATINUM



PLT PLT - Platinum



Miscellaneous

PLT PLT - Platinum



9201 9201 - POLISHED CHROME





633	2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN Tag For C235 2T-LX-C48-30	1T	296.61	296.61
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Quotation 742836
 Page 196 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
634 ESTCM16 - E! Seating stacker, 4 leg, medium shell, 16" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For C235 ESTCM16	33T	103.95	3,430.35
635 50970 - Hierarchy Grow Stool (Tall) - Red 17" - 24"H x 13"W x 13"D Size: Tall Color: Cool Gray MOORECO Tag For C235 50970	4T	72.94	291.76
636 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F08 - Navy Packaging: Fully Assembled AMQSolutio Tag For C235 BODI	1T	290.21	290.21
637 AMQCRCT - Top- Common, Rectangular Depth: 30.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 2LAW - ASH WENGE (LPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Thickness - Worksurface: 1.12500 AMQSolutio Tag For C235 CT/30/59.7500	1T	111.24	111.24
638 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHISTRY: 5F08 NAVY  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
638 PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK  Steelcase Tag For C235 MBF/22/C			
639 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Key: KEY RANDOM Steelcase Tag For C235 MBF/22/C	1T	N/C	N/C
640 910036000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnl End Panel Finish: Smith System Paint PB - PERSIAN BLUE  Tote: Clear SMITHSYSTE Tag For C235 43/43-T	1T	1,313.88	1,313.88
641 611000000 - Cascade Mega-Cabinet-Open, shelves, casters Edge Panel Config: P- Pltnm Body w/Solid End Pnl End Panel Finish: Smith System Paint PB - PERSIAN BLUE  SMITHSYSTE Tag For C235 43/43-S	1T	616.47	616.47
642 ELHAMO - Elemental Half-Moon Table, 36" Depth X 72" Width Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EA - Adjustable Height SMITHSYSTE Tag For C235 36/72-EJ	1T	297.41	297.41
643 58040 - Motum Teachers Right Hand Height-Adjustable Mobile Workstation, 24" x24" Frame Finish: Smith System Paint PLT - PLATINUM  Desk Finish: Smith System Laminate 799060 - MISSION 	1T	939.76	939.76

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Description	Quantity	Unit Price	Extended Price
643 MAPLE LAMINATE Edge Finish: Smith System Plastic MIM - MISSION MAPLE  SMITHSYSTE Tag For C235 MS-RH			
644 01670 - Silhouette Single-Student Desk, Laminate Top, Adjustable Height, 24" Depth X 27" Width X 22-34" Height Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMId Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Frame Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C235 24/27	33T	141.47	4,668.51
645 17190 - Silhouette Steel Bookbox for 18x24 & 20x27 Desk Bookbox Finish: Smith System Paint PLT - Platinum  SMITHSYSTE Tag For C235 BB	33T	35.79	1,181.07
Sub Total			13,788.40
Estimated Tax Rate - 8.750%			1,206.49
Total			14,994.89
M OUTDOOR			
646 CEN24303096A - Palmer Hamilton, Picnic Table, Attached Benches Frame Finish Metallic Silver Table & Seat Color Patriot Blue PALMERHAMI Tag For M OUTDOOR CEN24303096A	10T	2,400.00	24,000.00
Sub Total			24,000.00
Estimated Tax Rate - 8.750%			2,100.00
Total			26,100.00
M104			

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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
Table			
799060 799060 - MISSION MAPLE LAMINATE			
CGR CGR - CHARCOAL T MOLD			
PLT PLT - PLATINUM			
647 ESTCL18 - E! Seating stacker, 4 leg, medium shell, 18" seat height, levelers Shell Finish: Navy Frame Finish: Silver FLEETWOODG Tag For M104 ESTCL18	24T	110.59	2,654.16
648 NL3072 - Elemental Table 30" Depth X 72" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITHSYSTE Tag For M104 30/72-EJ	6T	631.53	3,789.18
Sub Total			6,443.34
Estimated Tax Rate - 8.750%			563.79
Total			7,007.13

M105




Subsection Finish Summary

- ~ No Selection No Image Available
- AC Fully Assembled in a Carton No Image Available
- CGR Clear Glides (4) No Image Available
- Table
- 799060 799060 - MISSION MAPLE LAMINATE 
- CGR CGR - CHARCOAL T MOLD 
- PLT PLT - PLATINUM 

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Description	Quantity	Unit Price	Extended Price
649 92SC - Rowdy, Side Chair, Chrome Frame, Armless Plastic Shell Color Selection: SC18: Sterling ~: No Selection Glide Selection: CGR: Clear Glides (4) Packaging Options: AC: Fully Assembled in a Carton EXEMPLIS Tag For M105	4T	95.53	382.12
650 NL3072 - Elemental Table 30" Depth X 72" Width Nest and Fold, With Casters Worksurface Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE  Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD  Leg Finish: Smith System Paint PLT - Platinum  Height: EJ - Adjustable Height SMITHSYSTE Tag For M105 30/72-EJ	1T	631.53	631.53
Sub Total			1,013.65
Estimated Tax Rate - 8.750%			88.69
Total			1,102.34
M106			
651 59TV23293012-BNCH - Palmer Hmailton, 59TV BENCH TABLE - 12' Top Finish:Fusion Maple Frame Finish: Metallic Silver Seat Finish: Wilsonart Indigo D379 Edge Finish: Slate PALMERHAMI Tag For M106 59TV23293012-BNCH	24T	1,666.82	40,003.68
Sub Total			40,003.68
Estimated Tax Rate - 8.750%			3,500.32
Total			43,504.00
M112			

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Description	Quantity	Unit Price	Extended Price
Subsection Finish Summary			
~ No Selection		No Image Available	
AC Fully Assembled in a Carton		No Image Available	
CGR Clear Glides (4)		No Image Available	
652 92SC - Rowdy, Side Chair, Chrome Frame, Armless	200T	95.53	19,106.00
Plastic Shell Color Selection:			
SC18: Sterling			
~: No Selection			
Glide Selection:			
CGR: Clear Glides (4)			
Packaging Options:			
AC: Fully Assembled in a Carton			
EXEMPLIS			
Tag For	M112		
653 92S.CART - Rowdy, Stacking Cart (validate w/ price book)	5T	187.76	938.80
EXEMPLIS			
Tag For	M112		
Sub Total			20,044.80
Estimated Tax Rate - 8.750%			1,753.92
Total			21,798.72
M120			

Subsection Finish Summary

25L5 25L5 - VIRGINIA WALNUT (LPL) No Image Available
 5F07 5F07 - Blue No Image Available
 6242 6242 - VIRGINIA WALNUT No Image Available
 SLV Silver Finish No Image Available

654 2T-LX-C48-24 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/24" C-Feet, Quick-Connect Columns	1T	296.61	296.61
Finish:			
SLV: Silver Finish			
FELLOWESIN			
Tag For	M120		
	2T-LX-C48-24		




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Description	Quantity	Unit Price	Extended Price
655 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For M120 BODI	1T	290.21	290.21
656 AMQCRCT - Top- Common, Rectangular Depth: 24.00000 Width: 51.68750 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For M120 CT/24/51.6875	1T	80.38	80.38
Sub Total			667.20
Estimated Tax Rate - 8.750%			58.38
Total			725.58
M121			

Subsection Finish Summary

25L5 25L5 - VIRGINIA WALNUT (LPL)	No Image Available
5F07 5F07 - Blue	No Image Available
5F07 5F07 - Blue	No Image Available
6242 6242 - VIRGINIA WALNUT	No Image Available
SLV Silver Finish	No Image Available
Pedestal	
5F07 BLUE	
7237 SLATE	
0835 BLACK	



657 2T-LX-C48-24 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/24" C-Feet, Quick-Connect Columns Finish: SLV: Silver Finish FELLOWESIN	1T	296.61	296.61
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Quotation 742836
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Description	Quantity	Unit Price	Extended Price
657 Tag For M121 2T-LX-C48-24			
658 BODICHAIR - Bodi Task Chair Frame: Black Frame, Black Back Seat Cover Finish: Buzz2 5F07 - Blue Packaging: Fully Assembled AMQSolutio Tag For M121 BODI	1T	290.21	290.21
659 TIZUNEST - Tizu Nesting Chair Multipurpose Frame: Black Frame, Black Back Back: Mesh Back Seat Cover Finish: Buzz2 5F07 - Blue Armrest: Fixed Loop Base: CM:Chrome Base Caster or Glide: Soft, Black Packaging: Fully Assembled AMQSolutio Tag For M121 TIZU	2T	289.81	579.62
660 AMQCRCT - Top- Common, Rectangular Depth: 24.00000 Width: 59.75000 Top Surface Finish: Woodgrain LPL 25L5 - VIRGINIA WALNUT (LPL) Edge Finish: Plastic - PG1 6242 - VIRGINIA WALNUT Thickness - Worksurface: 1.12500 AMQSolutio Tag For M121 CT/24/59.7500	1T	86.10	86.10
661 TS2PBF22MC - Pedestal-Mobile, Box / file, Seat cushion, 22 1/4D BASIC: 7237 SLATE  UPHLSTRY: 5F07 BLUE  KEYS: SK PLUG CASTER: *OPT:CASTERS STANDARD: STANDARD SMALL CASTER TRIM OPT: *OPT:TRIM STRIP PULL OPTION NO TRIM: STD:NO TRIM	1T	351.13	351.13

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Description	Quantity	Unit Price	Extended Price
661 PULLS: *OPT:PULL OPTIONS HDL PULL: HANDLE PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK Steelcase Tag For M121 MBF/22/C			
Sub Total			1,603.67
Estimated Tax Rate - 8.750%			140.32
Total			1,743.99
662 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY RANDOM Steelcase Tag For M121 MBF/22/C	1T	N/C	N/C
Services			
663 Labor, Installation, & Delivery UNITED	1T	157,078.10	157,078.10
664 TECHNICAL DESIGN - Technical Design UNITED	150T	105.00	15,750.00
665 PROJECT MANAGEMENT - Project Management UNITED	150T	105.00	15,750.00
Sub Total			188,578.10
Estimated Tax Rate - 8.750%			16,500.58
Total			205,078.68
FREIGHT			
666 FREIGHT - Freight - Desk Makers DESKMAKERS	1T	132.11	132.11
667 FREIGHT - Freight - WB Manufacturing WISCONSINB	1T	1,852.94	1,852.94
668 FREIGHT - Freight - MoorCo MOORECO	1T	2,203.48	2,203.48
669 FREIGHT - Freight - Fleetwood	1T	18,823.53	18,823.53

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Quotation 742836
 Page 205 / 206 (cont'd)

Description	Quantity	Unit Price	Extended Price
669 FLEETWOODG			
670 FREIGHT - Freight - Marco MARCOGROUP	1T	8,329.41	8,329.41
671 FREIGHT - Freight - Muzo MUZO	1T	1,468.24	1,468.24
672 FREIGHT - Freight - Palmer PALMERHAMI	1T	10,138.27	10,138.27
673 FREIGHT - Freight - Carpets for Kids CARPETFORK	1T	1,551.64	1,551.64
674 FREIGHT - Freight - Jonti JONTI-CRAF	1T	3,764.71	3,764.71
675 FREIGHT - Freight - Demco DEMCO	1T	3,364.45	3,364.45
676 FREIGHT - Freight Smith System SMITHSYSTE	1T	37,137.54	37,137.54
Sub Total			88,766.32
Estimated Tax Rate - 8.750%			7,767.05
Total			96,533.37
Quotation Totals			
Sub Total			1,063,160.55
Estimated Tax Rate - 8.750%			93,026.55
Grand Total			1,156,187.10

Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample. For accuracy, order and view an actual sample.

End of Quotation

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1. QUOTATIONS AND ORDERS

TERM: All prices are guaranteed for 30 days from date of quotation.

- a. **PAYMENT TERMS:** Balance is due in full net thirty (30) days from date of invoice. For open punch list items, an amount commensurate to items in question and no greater than 10% may be withheld until completion as per standard industry practice.
- b. **DELAYS:** If, for any reason, Buyer is unable to receive product at the job site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered
- c. **CANCELLATIONS:**
 All product is manufactured to customer specifications and, therefore, cannot be canceled once produced or in production, or returned. Restocking programs are not available.
- d. **EXTRA HANDLING DUE TO SITE CONDITIONS:** Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons beyond Seller's control not specifically identified in the price quotation at a standard hourly rate or actual charges if performed by a third party.

2. DELIVERY AND INSTALLATION

- a. **SELLER'S RESPONSIBILITIES:** Seller assumes responsibility to receive, inspect, stage, deliver and install Buyer's goods. All furnishings will be clean and put into good working order. Cartoning and packing materials will be removed and premises left in good order. When applicable, Seller may direct shipments directly to the job site.
- b. **FREIGHT CLAIMS:** Claims for product damaged in transit, other than drop shipments, will be processed by Seller and damaged product will be repaired or replaced to the reasonable satisfaction of Buyer.
- c. **WARRANTIES:**

SELLER MAKES NO WARRANTIES OF PRODUCT SOLD HEREUNDER WHATSOEVER, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY THAT THE FURNITURE IS FIT FOR ANY PARTICULAR PURPOSE.

FORCE MAJEURE

Neither Party will be liable for a delay in performing its obligations under this Agreement or any Order to the extent that delay is caused by insurrection, war, terrorism, riot, explosion, nuclear incident, fire, flood, earthquake, or other catastrophic event or Act of God beyond the reasonable control of the affected Party.

These terms apply unless an alternative MSA has been agreed upon.

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1b

Meeting Date: February 20, 2025

Subject: Approve Contracts Report >\$15,000

- 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): Goal 1 – Graduation Outcomes; Goal 2 – Academic Outcomes; Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. Contracts Reports > \$15,000
Bid threshold \$114,800

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business and Operations
Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-00304	SF-CESS	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	9/28/23-9/28/26	Ratification request to amend BPSB Agreement to revise scope of work focusing on the implementation of Action Plan and increase original contract amount. Original contract amount \$325,000 on requisition SA24-00754, Board approved 9/26/23. SA25-00304 is the Amendment amount for FY24-25. New Contract amount is \$425,000.	Special Education	6500	\$100,000 (New Contract Amount \$425,000)	2/3/2025
SA25-00763	Kitchell	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/20/25-12/1/29	Construction management services for the Ethel Baker ES New Construction project	Measure H	9809	\$3,840,000.00	2/3/2025
SA25-00668	Learning Solution Kids	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$2,241,120.00	2/3/2025
SA25-00671	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$1,403,136.00	2/3/2025
SA25-00706	Jabbergym	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$1,397,373.12	2/3/2025
SA25-00223	Norval School of the Arts	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	7/1/24-6/30/25	Afterschool performing arts programs to include theater arts classes, dance classes and music classes. Currently providing services at 14 SCUSD sites. Original contract amt: \$795,840. Addenda amount: \$130,000. Norcal was selected to provide expanded learning program for GWC under the ASSETS grant. Addenda monies are coded to 4124.	21st Century Comm Learning Cen	4124	\$925,840.00	2/3/2025
SA25-00708	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$706,411.23	2/3/2025
S25-00024	Point Quest Pediatrics	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/23-6/30/24	Pay for 2023-2024 1:1 Individual session services as requested by the Special Education Department.	Special Education	6500	\$571,626.00	2/12/2025
SA25-00699	Jabbergym	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$565,270.78	2/3/2025
SA25-00253	Accelerate Education	Service Agreement	Counseling Services	Christina Espinos	Yvonne Wright	No	7/1/24-6/30/25	Credit Recovery Seat with Instruction Licenses with Year 2+ Virtual Implementation and PD Package (Buzz). Orig contract amt: \$338,750. INCREASE of \$79,200	LCFF-15% Concentration	0006	\$417,950.00	2/12/2025
SA25-00691	Jabbergym	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/6/24-6/12/25	Provide Occupational Therapy services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$367,488.00	2/3/2025
SA25-00693	Northern California Rehab	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/6/24-6/12/25	Provide Occupational Therapy services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$344,520.00	2/3/2025
SA25-00673	School Steps	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Behavioral Analyst services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$296,032.00	2/3/2025

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-00690	Growing Healthy Children	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/6/24-6/12/25	Provide Occupational Therapy services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$191,487.00	2/3/2025
SA25-00418	Eliassen Group	Service Agreement	Business Services	Cindy Tao	Janea Marking	No	9/1/24-3/21/25	District Federal Program Monitoring. Orig contract amt: \$114,000. Increase of \$75,000. Requesting to term of 6/30/25 and additional services	General	0000	\$189,000.00	2/12/2025
SA25-00795	Crowe LLP	Service Agreement	Business Services	Cindy Tao	Janea Marking	Yes	2/20/25-6/30/25	Auditing services for FY 2024-2025 per RFP #24-25801 and Bond Measures of Measure H and Q Funds	General, Measure H & Q	0000, 9808, 9809	\$185,000.00	2/12/2025
SA25-00519	Eliassen Group	Service Agreement	Business Services	Cindy Tao	Janea Marking	No	11/11/24-5/16/25	Payroll Tax Analyst. Orig contract amt: \$120,000. Increase of \$19,000. Requesting to term of 6/30/25 and additional services	General	0000	\$139,000.00	2/12/2025
SA25-00680	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$129,920.00	2/12/2025
SA25-00704	Capitol Speech	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$124,751.97	2/12/2025
SA25-00705	Covelo Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$119,433.60	2/12/2025
SA25-00274	Capitol Tech Solutions	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Data entree maintenance agreement for FY 2024-2025. Orig contract amt: \$50,000. Increase \$50,000. Expecting more reporting with dept growing	Child Nutrition School Program	5310	\$100,000.00	2/12/2025
SA25-00701	Capitol Speech	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$99,820.32	2/3/2025
SA25-00703	New Directions Solutions dba Procure Therapy	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$98,924.80	2/3/2025
SA25-00702	Covelo Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$73,149.60	2/12/2025
SA25-00679	Point Quest Pediatrics	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Behavioral Analyst services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$70,064.00	2/3/2025
SA25-00112	Pediatric Therapy Services dba The Stepping Stones	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$67,883.20	2/3/2025
S25-00026	Access Language	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	2/1/25-6/30/25	DHH interpreting services as requested by the Special Education Department.	Special Education	6500	\$44,415.00	2/12/2025
SA25-00765	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Sam Brannan Telecenter project	Measure H	9809	\$40,400.00	2/3/2025

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
R25-03599	Guardian Home Series	Purchase Order	Abraham Lincoln E.S.	Enrique Flores	Yvonne Wright	Yes	1/13/25-6/30/25	Multitouch display screens (10 ea.) and mobile stands for classrooms. CMAS contract #3-24-07-1017	Free and Reduced	0007	\$38,617.13	2/12/2025
R25-03647	Global Equipment Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Dual sanitary napkin free vending machines (100) for District sites. Omnia Contract R211402	Ongoing Maintenance	8150	\$38,305.01	2/3/2025
SA25-00700	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$38,218.75	2/12/2025
SA25-00674	Take Flight Coaching	Service Agreement	Superintendent	Lisa Allen	Lisa Allen	Yes	1/1/25-12/31/25	Professional services to the District's governing team - Board and Superintendent. Services include: training, coaching, PD and facilitation of discussions regarding SCUSD	LCFF-District wide	0011	\$35,050.00	2/3/2025
SA25-00761	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-12/31/25	Design and construction management services for the MLK Telecenter project	Measure H	9809	\$32,000.00	2/3/2025
SA25-00769	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Caleb Greenwood Telecenter project	Measure H	9809	\$28,000.00	2/3/2025
SA25-00772	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Genevieve Didion Telecenter project	Measure H	9809	\$28,000.00	2/3/2025
SA25-00697	Growing Healthy Children	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$27,578.30	2/12/2025
R25-03635	Vanden Bos	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Provide an operable electronic access control system at Leonardo da Vinci, Mark Twain, Phoebe Hearst and OW. Erlewine.	Measure H	9809	\$27,540.00	2/3/2025
R25-03628	Precision Communications, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Install District furnished video intercom and card reader and access controls at New Tech and American Legion H.S.	Measure H	9809	\$27,272.93	2/3/2025
SA25-00771	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the David Lubin Telecenter project	Measure H	9809	\$27,000.00	2/3/2025
R25-03632	West Coast Arborist, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Tree and stump removal at Miwok M.S.	Ongoing Maintenance	8150	\$26,000.00	2/3/2025
SA25-00766	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Sutterville Telecenter project	Measure H	9809	\$25,900.00	2/3/2025
SA25-00764	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Tahoe Telecenter project	Measure H	9809	\$25,800.00	2/3/2025
SA25-00777	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/31/25-6/30/25	Professional services related to asbestos and lead materials for the Hollywood Park Campus Renewal project.	Measure H	9809	\$25,000.00	2/3/2025
SA25-00781	Nielsen Inspection	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/7/25-10/1/26	DSA Inspection services for the CKMcClatchy Class Size Reduction project	Measure H	9809	\$25,000.00	2/12/2025
SA25-00762	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Matsuyama Telecenter project	Measure H	9809	\$24,250.00	2/3/2025
R25-02210	C.E. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	12/19/24-8/31/26	Final Settle Agreement to provide educational fund reimbursement to parent for child's (student) enrollment in READ Academy. SY24-25 = \$23,000, SY25-26 = \$23,000, not to exceed \$46,000 for two school years.	Special Education	6500	\$23,000.00	2/3/2025

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-00768	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Abraham Lincoln Telecenter project	Measure H	9809	\$22,000.00	2/3/2025
SA25-00767	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Woodbine Telecenter project	Measure H	9809	\$21,000.00	2/3/2025
R25-03568	Curriculum Associates	Purchase Order	Pacific E.S.	Aprille Shafto	Yvonne Wright	Yes	7/1/24-6/30/25	i-Ready Math and Reading site license with Teacher Toolbox Access Reading and Writing	ESSA, Comprehensive Support & Imp.	3182	\$19,548.00	2/12/2025
R25-03486	Illuminate Education, Inc	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	FastBridge subscription, computer adaptive testing and curriculum-based measurement	General	0000	\$19,476.00	2/12/2025
R25-03493	S.K. and P.K. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	12/19/24-1/19/27	Final Settlement Agreement, OAH Case No. 2024070465. Education fund to reimburse parents for their child's "student" educationally related services, IEEs, transportation to educationally related services and past occupational therapy services.	Special Education	6500	\$17,606.70	2/12/2025
SA25-00778	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/31/25-6/30/25	Professional services related to asbestos and lead materials for the Luther Burbank HS Kitchen project.	Measure H	9809	\$12,000.00	2/3/2025



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c

Meeting Date: February 20, 2025

Subject: Approval of Unauthorized Vendor Payments

- 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 the attached list of vendor payments

Background/Rationale: Business Services has established a new procedure for transparency and approval of unauthorized contracts. An unauthorized contract is a vendor providing services without an approved contract and is unable to meet district minimum requirements.

Financial Considerations: See attached.

LCAP Goal(s): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. List of unauthorized vendor payments

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent



Sacramento City Unified School District
Business Services

Unauthorized Vendor Payment Approval

The following "Unauthorized Vendors" cannot receive an approved Purchase Order (PO) due to a lack of meeting district minimum requirements. The following list of payments due are for services performed without approval. Vendors have submitted invoices and are seeking payment for amounts listed.

Board Date: 02/20/25

#	School Site/ Department	Requisition Number	Vendor ID#	Reason	Amount Due
1	Special Education	SA25-00755	317176	Ceasing services, was not aware scope of work is assigned to labor partner	\$19,739.35
Total Unauthorized Contracts					\$19,739.35



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date: February 20, 2025

Subject: Approve Purchase Order Board Report for the Period of December 15, 2024, through January 14, 2025

- 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 purchase orders.

Background/Rationale: N/A

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

- PO Board Report Period of December 15, 2024, through January 14, 2025

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent

Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00940	RUDERMAN & KNOX LLP	SPED LEGAL FEES OAH ██████████ 2024-25 SY	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
B25-00941	RUDERMAN & KNOX LLP	SPED LEGAL FEES OAH ██████████ 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
B25-00942	JTM PROVISIONS CO INC dba JTM FOOD GROUP	MEATBALLS FOR SY 2024-25	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B25-00943	MANDARIN HILL ORCHARDS	MANDARINS FOR SY 2024/25	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B25-00944	██████████	SETTLEMENT ██████████ ██████████ 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	68,000.00
B25-00945	██████████	FEDERAL PROPORTIONATE SHARE ██████ 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B25-00946	IRON MOUNTAIN RECORDS MANAGMT	SHRED BIN @ SPED	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
B25-00947	CALIFORNIA DEPT OF GENERAL SER VICES	0183-470 JOSEPH BONNHEIM PLAYGND- DSA PLAN REVIEW	FACILITIES SUPPORT SERVICES	21	21,825.00
B25-00948	CALIFORNIA DEPT OF GENERAL SER VICES	0146-470 I. COHEN PLAYGRND - DSA PLAN REVIEW FEES	FACILITIES SUPPORT SERVICES	21	11,770.00
B25-00949	ADVANCED FINISHING SYSTEMS INC	CUTTER BLADE SHARPENING & BINDERY SUPPLIES	CENTRAL PRINTING SERVICES	01	2,000.00
B25-00950	HARRIS INDUSTRIAL GASES	MANUFACTURING/WELDING MONTH TANK/GAS FEES 24-25SY	CHARLES A. JONES CAREER & ED	11	3,500.00
B25-00951	██████████	PARENT MILEAGE REIMBURSEMENT SY(24-25)	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B25-00952	RUDERMAN & KNOX LLP	SPED LEGAL FEES ██████ ██████████ 2024-2SY	SPECIAL EDUCATION DEPARTMENT	01	15,500.00
B25-00953	AMADOR STAGE LINES INC	2024-2025 FIELD TRIPS - ELOP	YOUTH DEVELOPMENT	01	4,000.00
B25-00954	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,390.00
B25-00955	CITY OF SACRAMENTO COMMUNITY DEVELOPMENT	0265-461 OAKRIDGE NEW SCHOOL - CITY INSPECTION FEE	FACILITIES SUPPORT SERVICES	21	58,000.00
B25-00956	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0151-453 LDV GYM HVAC - DGS SERVICES	FACILITIES SUPPORT SERVICES	21	8,550.47
B25-00957	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	460 CHAVEZ KEMBLE NEW SCHOOL - DGS FEES PV CANOPY	FACILITIES SUPPORT SERVICES	21	4,256.80
B25-00958	STATE WATER RESOURCES CONTROL BOARD	0265-461 OAK RIDGE NEW SCHOOL - WATER BOARD PERMIT	FACILITIES SUPPORT SERVICES	21	943.00
B25-00959	STATE WATER RESOURCES CONTROL BOARD	460 CHAVEZ/KEMBLE NEW SCHOOL - WATER BOARD PERMIT	FACILITIES SUPPORT SERVICES	21	1,051.00

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

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B25-00960	PG&E	0825-417 SERNA GENERATOR - PG&E ENGINEER ADVANCE	FACILITIES SUPPORT SERVICES	21	3,500.00
B25-00961	JM ENVIRONMENTAL INC	0525-470 JFK SOFT/BASEBALL - ABATEMENT	FACILITIES SUPPORT SERVICES	21	45,620.13
B25-00962	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	HJHS ATHLETIC TRANSPORTATION 24-25 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	8,000.00
B25-00963	SMUD	0265-461 OAKRIDGE NEW SCHOOL - SMUD CONSTRUCTION	FACILITIES SUPPORT SERVICES	21	32,017.00
B25-00964	CITY OF SACRAMENTO COMMUNITY DEVELOPMENT	0110-468 ETHEL PHILLIPS RENEWAL - PLAN REVIEW FEES	FACILITIES SUPPORT SERVICES	21	16,900.00
B25-00965	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY24/25	C. K. McCLATCHY HIGH SCHOOL	01	3,500.00
B25-00966	FLINN SCIENTIFIC INC	CHEMISTRY LAB & INSTRUCTIONAL SUPPLIES FY25	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B25-00967	CHEFS TOYS LLC	CHEF'S TOYS INST. SUPPLY FOR JULIE BURDICK	CAREER & TECHNICAL PREPARATION	01	5,000.00
B25-00968	AVALON TRANSPORTATION LLC	ATHLETIC TRANSPORTATION FOR 2024-25 SY	C. K. McCLATCHY HIGH SCHOOL	01	10,000.00
CHB25-00355	ODP BUSINESS SOLUTIONS LLC	SUPPLIMENTAL INSTRUCTIONAL MATERIALS-OFFICE DEPOT	PONY EXPRESS ELEMENTARY SCHOOL	01	6,779.00
CHB25-00356	ODP BUSINESS SOLUTIONS LLC	EL SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
CHB25-00357	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 24-25 SOCIAL SCIENCE	AMERICAN LEGION HIGH SCHOOL	01	300.00
CHB25-00358	ODP BUSINESS SOLUTIONS LLC	CLASSROOM AND STUDENT SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	35,000.00
CHB25-00359	ODP BUSINESS SOLUTIONS LLC	Office Depot	PARKWAY ELEMENTARY SCHOOL	01	2,000.00
CS25-00336	POINT BREAK	POINT BREAK WORKSHOP 2024-25SY	JOHN F. KENNEDY HIGH SCHOOL	01	11,000.00
CS25-00337	FEV TUTOR INC	ONLINE TUTORING SUBSCRIPTION	ISADOR COHEN ELEMENTARY SCHOOL	01	41,750.00
CS25-00338	VANAMAN GERMAN	ATTORNEY FEE \$5,000 SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS25-00339	EATON INTERPRETING SERVICES IN C	TO PAY FOR 23/24 INVOICE DEAF INTRP SERVS	SPECIAL EDUCATION DEPARTMENT	01	2,486.75
CS25-00340	PSI SERVICES LLC	HISET TESTING	CHARLES A. JONES CAREER & ED	11	3,500.00
CS25-00341	KITCHELL CEM INC	0510-404 CKM CLASS SIZE REDUCTION - CONST MGMT	FACILITIES SUPPORT SERVICES	21	51,624.00
CS25-00342	KITCHELL CEM INC	0825-417 SERNA GENERATOR - CONSTRUCTION MGMT	FACILITIES SUPPORT SERVICES	21	32,851.00

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS25-00343	KITCHELL CEM INC	0130-410 G.EMPIRE SWITCHGEAR -CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	16,343.00
CS25-00344	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PEARSON TRAINING-Quote 10000110189367	SPECIAL EDUCATION DEPARTMENT	01	14,560.00
CS25-00345	KMM SERVICES INC	0010-464 AM WINN TELECENTER - DESIGN MANGEMENT	FACILITIES SUPPORT SERVICES	21	25,100.00
CS25-00346	ACTION SUPPORTIVE CARE SERVICE S INC	UAC AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	97,920.56
CS25-00347	JABBERGYM LLC	UAC NPA SERVICES (SLP)	SPECIAL EDUCATION DEPARTMENT	01	364,212.00
CS25-00348	SPEECH PATHOLOGY GROUP INC	UAC NPA SERVICES (PT)	SPECIAL EDUCATION DEPARTMENT	01	52,580.00
CS25-00349	SPEECH PATHOLOGY GROUP INC	UAC NPA SERVICES (SLPA/SLP)	SPECIAL EDUCATION DEPARTMENT	01	189,447.50
CS25-00350	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	UAC NPA SERVICES (PT)	SPECIAL EDUCATION DEPARTMENT	01	16,750.00
CS25-00351	SPEECH PATHOLOGY GROUP INC	UAC NPA SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	548,787.50
CS25-00352	SPEECH PATHOLOGY GROUP INC	UAC NPA SERVICES (PT)	SPECIAL EDUCATION DEPARTMENT	01	57,200.00
CS25-00353	SAVVAS	Chemistry Training	ACADEMIC OFFICE	01	3,450.00
CS25-00354	MATTHEW C FABIAN	0142-468 H.PARK RENEWAL - DSA INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	133,650.00
CS25-00355	NEW DIRECTIONS SOLUTIONS LLC d ba PROCARE THERAPY	UAC Classroom Aides	SPECIAL EDUCATION DEPARTMENT	01	1,035,852.75
CS25-00356	ACCESS LANGUAGE CONNECTION INC	UAC Classroom Aides	SPECIAL EDUCATION DEPARTMENT	01	74,593.75
CS25-00357	ED SUPPORTS LLC dba JUVO AUTIS M + BEHAVIORAL	UAC NPA SERVICES (1:1 BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	25,141.27
CS25-00358	READ ACADEMY OF SACRAMENTO	UAC 24/25 TUITIONS	SPECIAL EDUCATION DEPARTMENT	01	9,288.00
CS25-00359	POCKET LIVE SCAN	MATTHEW ATAJAR FINGERPRINTING SERVICES	STUDENT SUPPORT&HEALTH SRVCS	01	5,766.00
CS25-00360	SCHOOL STEPS INC	UAC NPA SERVICES (1:1 BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	68,612.50
CS25-00361	NORTHERN CALIFORNIA REHAB INC	UAC NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	78,779.25
CS25-00362	CARE INC	UAC NPA SERVICES (1:1 BEHAVIOR TECHNICIAN)	SPECIAL EDUCATION DEPARTMENT	01	12,794.90
CS25-00363	ED SUPPORTS LLC dba JUVO AUTIS M + BEHAVIORAL	UAC NPA SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	61,185.26
CS25-00364	CAPITOL SPEECH & REHABILITATIO N SERVICES	UAC NPA SERVICES (SLPA/SLP)	SPECIAL EDUCATION DEPARTMENT	01	24,224.00

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS25-00365	GROWING HEALTHY CHILDREN THERA dba GROWING HEALTHY SEASON	UAC NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	90,907.50
CS25-00366	GROWING HEALTHY CHILDREN THERA dba GROWING HEALTHY SEASON	UAC NPA SERVICES (SLPA/SLP)	SPECIAL EDUCATION DEPARTMENT	01	27,146.25
CS25-00367	EXCEL INTERPRETING LLC	UAC NPA SERVICES (DHH INTERPRETING)	SPECIAL EDUCATION DEPARTMENT	01	38,162.33
CS25-00368	MAXIM HEALTHCARE STAFFING SERVICES INC	UAC NPA SERVICES (1:1 BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	1,824,820.61
CS25-00369	MAXIM HEALTHCARE STAFFING SERVICES INC	UAC AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	75,590.31
CS25-00370	NEW DIRECTIONS SOLUTIONS LLC dba PROCARE THERAPY	UAC NPA SERVICES (SLP)	SPECIAL EDUCATION DEPARTMENT	01	30,530.00
CS25-00371	POINT QUEST PEDIATRICS THERAPIES LLC	UAC NPA SERVICES (1:1 BEHAVIOR TECH)	SPECIAL EDUCATION DEPARTMENT	01	439,577.37
CS25-00372	SPEECH PATHOLOGY GROUP INC	UAC NPA SERVICES (PT)	SPECIAL EDUCATION DEPARTMENT	01	6,171.00
CS25-00373	LEARNING SOLUTIONS KIDS INC	UAC NPA SERVICES (CLASSROOM AIDES)	SPECIAL EDUCATION DEPARTMENT	01	211,568.14
CS25-00374	SPEECH PATHOLOGY GROUP INC	UAC NPA Services (Behavior)	SPECIAL EDUCATION DEPARTMENT	01	444,474.68
CS25-00375	LEARNING SOLUTIONS KIDS INC	UAC NPA SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	159,186.06
CS25-00376	SPEECH PATHOLOGY GROUP INC	UAC NPA SERVICES (SLPA/SLP)	SPECIAL EDUCATION DEPARTMENT	01	266,145.00
CS25-00377	COVELO GROUP	UAC NPA SERVICES (SLP)	SPECIAL EDUCATION DEPARTMENT	01	30,978.85
CS25-00378	POINT QUEST PEDIATRICS THERAPIES LLC	UAC NPA SERVICES (1:1 BEHAVIOR TECH)	SPECIAL EDUCATION DEPARTMENT	01	933,172.17
CS25-00379	NORTHERN CALIFORNIA REHAB INC	UAC NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	94,687.65
CS25-00380	JABBERGYM LLC	UAC NPA SERVICES (SLP)	SPECIAL EDUCATION DEPARTMENT	01	132,279.50
CS25-00381	JABBERGYM LLC	UAC NPA SERVICES (OT/COTA)	SPECIAL EDUCATION DEPARTMENT	01	119,460.00
CS25-00382	TOTAL SPECTRUM SPEECH THERAPY	UAC NPA Services (SLP)	SPECIAL EDUCATION DEPARTMENT	01	4,950.00
CS25-00383	JANE JOHNSON SPEECH THERAPY	UAC AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	310.00
CS25-00384	JABBERGYM LLC	UAC FEEDING THERAPY	SPECIAL EDUCATION DEPARTMENT	01	690.64
CS25-00385	LOZANO SMITH ATTORNEYS AT LAW	2024-25 GENERAL COUNSEL	FACILITIES SUPPORT SERVICES	01	10,000.00
CS25-00386	PROFESSIONAL TUTORS OF AMERICA	TUTORING PER SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	14,000.00

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS25-00387	ED SUPPORTS LLC dba JUVO AUTIS M + BEHAVIORAL	UAC NPA SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	6,819.28
CS25-00388	DIGITAL DEPLOYMENT INC	Web Hosting Service Renewal 1/1/2025-7/31/2025	TECHNOLOGY SERVICES	01	56,000.00
CS25-00389	GARY D NELSON ASSOCIATES dba N ELSON & ASSOCIATES	Gary Nelson Assoc. Inc = Direct Hire Services	ACCOUNTING SERVICES DEPARTMENT	01	150,000.00
CS25-00390	VERDE DESIGN INC	0525-423 JFK FOOTBALL TURF - DESIGN SERVICES	FACILITIES SUPPORT SERVICES	21	163,770.00
CS25-00391	VICTORY 4 YOUTH	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	12,684.00
CS25-00392	GABRIEL ROMO	MURAL HEALTH PROFESSIONS 2024-25SY	HEALTH PROFESSIONS HIGH SCHOOL	01	15,000.00
CS25-00393	MAXIM HEALTHCARE STAFFING SERVICES INC	UAC AGENCY SERVICES (NURSING)	SPECIAL EDUCATION DEPARTMENT	01	35,722.24
CS25-00394	PACIFIC AUTISM LEARNING SERVICES INC	UAC NPA SERVICES (1:1 BEHAVIOR AIDE)	SPECIAL EDUCATION DEPARTMENT	01	584.40
CS25-00395	THERAPEUTIC LANGUAGE CLINIC	UAC NPA SERVICES (SLP)	SPECIAL EDUCATION DEPARTMENT	01	3,342.00
CS25-00396	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	UAC NPA SERVICES (PT)	SPECIAL EDUCATION DEPARTMENT	01	1,350.00
CS25-00397	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	UAC NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	945.00
CS25-00398	ACCESS LANGUAGE CONNECTION INC	UAC NPA SERVICES (DHH INTERPRETING)	SPECIAL EDUCATION DEPARTMENT	01	82,159.20
CS25-00399	SF-CESS	UNPAID 23/24 INV Independent Monitor for BPSB	SPECIAL EDUCATION DEPARTMENT	01	37,956.11
CS25-00400	WARREN CONSULTING ENGINEERS	0262-461 NICHOLAS NEW SCHOOL - ADDITIONAL SVC	FACILITIES SUPPORT SERVICES	21	1,500.00
CS25-00401	MAD SCIENCE OF SACRAMENTO VALL EY	2024-2025 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	58,800.00
CS25-00402	CENTER FOR LAND-BASED LEARNING	SA CLBL AND SCUSD, CCR AG PATHWAY 2024-25	CAREER & TECHNICAL PREPARATION	01	58,407.00
CS25-00403	RANEY GEOTECHNICAL INC.	0530-403 LBHS KITCHEN MOD - SPECIAL INSPECTION SVC	FACILITIES SUPPORT SERVICES	01	6,288.00
CS25-00405	MAXIM HEALTHCARE STAFFING SERVICES INC	INVOICES FOR 504 AMERGIS CONTRACT 2024-25SY	HEALTH SERVICES	01	72,068.83
CS25-00406	ACTION SUPPORTIVE CARE SERVICE	23-24 INVOICES FOR 504 ACTION CONTRACT	HEALTH SERVICES	01	10,088.15
CS25-00407	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	SacRT for RydeFreeRT Program	TRANSPORTATION SERVICES	01	250,000.00
CS25-00424	KMM SERVICES INC	426 DISTRICT WIDE CCTV - CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	250,560.00
P25-01798	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES 2024-25SY	ENGINEERING AND SCIENCES HS	01	966.92

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-01799	PLAY WITH A PURPOSE	PE EQUIPMENT 2024-25 SY	LEONARDO da VINCI ELEMENTARY	01	1,735.03
P25-01800	SMUD	0825-417 SERNA BACKUP GENERATOR - SMUD DEPOSIT FEE	FACILITIES SUPPORT SERVICES	21	5,000.00
P25-01801	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	0269-477 PACIFIC NEW SCHOOL - EMD APPLICATION FEE	FACILITIES SUPPORT SERVICES	21	2,787.00
P25-01802	AMERICAN HARLEQUIN CORP	MIRRORS FOR DANCE - RUIZ	C. K. McCLATCHY HIGH SCHOOL	01	9,559.80
P25-01803	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES - CORY	C. K. McCLATCHY HIGH SCHOOL	01	139.23
P25-01804	THE HOME DEPOT PRO	EXTENDED LEARNING CUSTODIAL SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	1,039.55
P25-01805	PACIFIC OFFICE AUTOMATION	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,926.62
P25-01806	CDW GOVERNMENT	PRINTERS	MARTIN L. KING JR ELEMENTARY	01	813.93
P25-01807	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT	LEONARDO da VINCI ELEMENTARY	01	535.00
P25-01808	DEMCO INC	LIBRARY MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	263.38
P25-01809	AMERICAN HARLEQUIN CORP	ROLLING FLOORS FOR DANCE - RUIZ	C. K. McCLATCHY HIGH SCHOOL	01	10,122.38
P25-01810	ELECTRICK MOTORSPORTS	KEYS FOR GOLFCARTS	C. K. McCLATCHY HIGH SCHOOL	01	64.92
P25-01811	FOLLETT CONTENT SOLUTIONS LLC	Umoja \$900 Library order w/district funds	LIBRARY/TEXTBOOK SERVICES	01	892.41
P25-01812	FOLLETT CONTENT SOLUTIONS LLC	American Legion \$900 Library order	LIBRARY/TEXTBOOK SERVICES	01	923.58
P25-01813	FOLLETT CONTENT SOLUTIONS LLC	JFK \$900 Library order w/District Funds	LIBRARY/TEXTBOOK SERVICES	01	912.47
P25-01814	FOLLETT CONTENT SOLUTIONS LLC	Cal MS \$900 Library order w/district funds	LIBRARY/TEXTBOOK SERVICES	01	907.49
P25-01815	FOLLETT CONTENT SOLUTIONS LLC	Luther Burbank \$900 Library order w/district funds	LIBRARY/TEXTBOOK SERVICES	01	917.51
P25-01816	MSI MECHANICAL SYS	0520-402 HJHS HVAC - NEW 4 TON YORK RTU	FACILITIES SUPPORT SERVICES	21	18,720.00
P25-01817	ODP BUSINESS SOLUTIONS LLC	ETHERNET CABLE	ENGINEERING AND SCIENCES HS	01	73.93
P25-01818	RIFTON EQUIPMENT	OT MATERIAL - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	4,971.24
P25-01819	SCOTT L CROUSE dba LDINFO PUBL ISHING LLC	BIS/FBA ASSESSMENT	SPECIAL EDUCATION DEPARTMENT	01	499.00
P25-01820	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 2024-25SY	CESAR CHAVEZ INTERMEDIATE	01	1,083.02
P25-01821	THE HOME DEPOT PRO	JANITORIAL SUPPLIES ERIKA CHAVEZ 2024-25SY	GOLDEN EMPIRE ELEMENTARY	01	853.74
P25-01822	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL EQUIP RECONDITION 2024-25SY	LUTHER BURBANK HIGH SCHOOL	01	5,438.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-01823	PLAY WITH A PURPOSE	EQUIPMENT FOR TRACK & FIELD TEAM 2024-25SY	WILL C. WOOD MIDDLE SCHOOL	01	77.92
P25-01824	DISCOUNT SCHOOL SUPPLY	ART CORNER SUPPLIES 2024-25SY	MARTIN L. KING JR ELEMENTARY	01	896.06
P25-01825	GRANICK SPORT INC dba S&R SPOR T	SWIMSUITS - SWIM EQUIPMENT 2024-25SY	WEST CAMPUS	01	3,066.75
P25-01826	THE HOME DEPOT PRO	HD SUPPLY ROSA PARKS 2024-25SY	ROSA PARKS MIDDLE SCHOOL	01	1,075.56
P25-01827	FLINN SCIENTIFIC INC 33411	MATERIALS FOR SCIENCE CLASS 2024-25 SY	ENGINEERING AND SCIENCES HS	01	680.23
P25-01828	BOOKS EN MORE	BOOKS FOR SEL 2024-25SY	SUCCESS ACADEMY	01	52.06
P25-01829	AMAZON CAPITAL SERVICES	ENEVELOPE SEALER 2024-25SY	CENTRAL PRINTING SERVICES	01	32.36
P25-01830	VICKI PIKE	RIEMB FOR PADLET FOR MRS. PIKE 4TH GRADE	SUY:U ELEMENTARY	01	99.00
P25-01831	SMUD MUSEUM OF SCIENCE AND CUR IOUSITY	FIELD TRIP 3RD GRADE MOSAC ARRIVE @ 8:15am	NEW JOSEPH BONNHEIM	09	1,050.00
P25-01832	CALIFORNIA ACADEMY OF SCIENCES	6TH GRADE LIFE SCIENCES FIELD TRIP	A. M. WINN - K-8	01	638.00
P25-01833	AVALON TRANSPORTATION LLC	SCHOOL FIELD TRIP - MOSAC 3RD GRADE	NEW JOSEPH BONNHEIM	09	1,576.05
P25-01834	PACIFIC OFFICE AUTOMATION	PAST DUE PACIFIC OFFICE AUTOMATION INVOICES	BG CHACON ACADEMY	09	1,151.67
P25-01835	THE SHADE CARE CO INC	CONFIRMING ~TREE SERVICE @ PACIFIC	FACILITIES MAINTENANCE	01	660.00
P25-01836	FASTSIGNS	PBIS BANNERS-REPLACEMENT	ALBERT EINSTEIN MIDDLE SCHOOL	01	486.73
P25-01837	CDW GOVERNMENT	TVs-MEDIA PATHWAYS-LBHS- JERRY COTTON, JR.	CAREER & TECHNICAL PREPARATION	01	1,153.88
P25-01838	INSTRUCTURE INC	ANNUAL INSTRUCTIONAL MATERIAL	SAC NEW TECH EARLY COLLEGE HS	09	31,460.00
P25-01839	BOOKS EN MORE	WIOA_IL_ESL INSTRUCTIONAL BOOKS	CHARLES A. JONES CAREER & ED	11	14,449.32
P25-01840	THE HOME DEPOT PRO	SUPPLIES FOR CUSTODIAN 2024-25SY	TAHOE ELEMENTARY SCHOOL	01	1,040.61
P25-01841	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES 2024-25SY	O. W. ERLEWINE ELEMENTARY	01	1,060.68
P25-01842	SYRBERUS INC ELD	422 LED LIGHTING RETROFIT PH 3 - CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	5,677,541.03
P25-01843	NORMAN WRIGHT MECHANICAL EQUIP	EMERGENCY REPLACEMENT WEST CAMPUS BOLIER	FACILITIES MAINTENANCE	01	39,454.50
P25-01844	A WISH COME TRUE LP	COLOR GUARD FLAGS	WEST CAMPUS	01	882.97
P25-01845	KOMBAT SOCCER INC	TREAT-AS-CONFIRMING: GEAR FOR CAMPUS MONITORS	C. K. McCLATCHY HIGH SCHOOL	01	2,002.50
P25-01846	ACTENVIRO	TREAT-AS-CONFIRMING - WASTE REMOVAL	C. K. McCLATCHY HIGH SCHOOL	01	2,296.84
P25-01847	AMAZON CAPITAL SERVICES	Wellness Room Equipment 2024-25SY	JOHN MORSE THERAPEUTIC	01	1,031.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-01848	AMAZON CAPITAL SERVICES	CALM CORNER KIT-WILL C WOOD 2024-25SY	CURRICULUM & PROF DEVELOP	01	3,830.26
P25-01849	AMAZON CAPITAL SERVICES	CONNECT CENTER/LGBTQ+ SUPPLIES 24-25 SY	STUDENT SUPPORT&HEALTH SRVCS	01	2,813.96
P25-01850	AMAZON CAPITAL SERVICES	SPORTS EQUIPMENT 2024-25SY	C. K. McCLATCHY HIGH SCHOOL	01	336.93
P25-01851	AMAZON CAPITAL SERVICES	AT ORDER -SPED 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,162.04
P25-01852	AMAZON CAPITAL SERVICES	JCBA INSTRUCTIONAL MATERIALS 2024-25SY	HIRAM W. JOHNSON HIGH SCHOOL	01	304.30
P25-01853	AMAZON CAPITAL SERVICES	AT-VI MATERIAL [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,085.33
P25-01854	AMAZON CAPITAL SERVICES	CALM CORNER KITS-UMOJA 2024-25SY	CURRICULUM & PROF DEVELOP	01	2,246.73
P25-01855	AMAZON CAPITAL SERVICES	CALM CORNER KITS ROSA PARKS 2024-25SY	CURRICULUM & PROF DEVELOP	01	1,613.07
P25-01856	AMAZON CAPITAL SERVICES	AAC MATERIAL - MULTIPLE STUDENTS 2425SY	SPECIAL EDUCATION DEPARTMENT	01	268.95
P25-01857	AMAZON CAPITAL SERVICES	OT MATERIALS - [REDACTED] 24-25SY	SPECIAL EDUCATION DEPARTMENT	01	224.05
P25-01858	AMAZON CAPITAL SERVICES	CERAMIC SUPPLIES 24-25SY	LUTHER BURBANK HIGH SCHOOL	01	1,168.75
P25-01859	AMAZON CAPITAL SERVICES	CALM CORNER KITS FOR DIDION 2024-25SY	CURRICULUM & PROF DEVELOP	01	1,181.75
P25-01860	AMAZON CAPITAL SERVICES	CALM CORNER KITS-SAM BRANNON 2024-25SY	CURRICULUM & PROF DEVELOP	01	844.66
P25-01861	INPRINTZ INC	"CONFIRMING"PRINTING GRAPHIC WRAP-CK EV	NUTRITION SERVICES DEPARTMENT	13	3,757.03
P25-01862	TERRY KEVIN	CERAMIC - REIMB OF CLASSROOM SUPP. SY 24-25	LUTHER BURBANK HIGH SCHOOL	01	455.03
P25-01863	SCUSD - US BANK CAL CARD	VALVE FOR BURBANK POOL	FACILITIES MAINTENANCE	01	353.04
P25-01864	AMAZON CAPITAL SERVICES	CALM CORNER KIT - LEONARDI DAVINCI 2024-25SY	CURRICULUM & PROF DEVELOP	01	1,409.77
P25-01865	SCUSD - TRAVEL CAL CARD	WASC_COE Accred Team Accommodations	CHARLES A. JONES CAREER & ED	11	3,791.11
P25-01866	AMAZON CAPITAL SERVICES	CALM CORNER KITS-JOHN STILL K-8 24-25SY	CURRICULUM & PROF DEVELOP	01	1,446.36
P25-01867	AMAZON CAPITAL SERVICES	CALM CORNER KITS-SES 2024-2025 SY	CURRICULUM & PROF DEVELOP	01	1,414.07
P25-01868	BLICK ART MATERIALS	ART SUPPLIES(VAPA) 2024-25 SY	NICHOLAS ELEMENTARY SCHOOL	01	4,495.74
P25-01869	AAA GARMENTS & LETTERING INC	UNIFORMS FOR TRACK AND FIELD TEAM 2024-25SY	WILL C. WOOD MIDDLE SCHOOL	01	706.55
P25-01870	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE CONTRACTS FY 24/25	C. K. McCLATCHY HIGH SCHOOL	01	1,590.00
P25-01871	TAHOE ADVENTURE COMPANY	PAST DUE TAHOE ADVENTURES	BG CHACON ACADEMY	01	1,800.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-01872	AMAZON CAPITAL SERVICES	CALM CORNER KITS-FERN BACON 2024-25SY	CURRICULUM & PROF DEVELOP	01	1,413.85
P25-01873	SCUSD - US BANK CAL CARD	THEATER TICKETS FOR STUDENTS: PROP 28	FERN BACON MIDDLE SCHOOL	01	345.00
P25-01874	AMAZON CAPITAL SERVICES	CALM CORNER KITS-ALICE BIRNEY WALDORF	CURRICULUM & PROF DEVELOP	01	415.81
P25-01875	AMAZON CAPITAL SERVICES	CALM CORNER KITS-SUCCESS ACADEMY 2023-24SY	CURRICULUM & PROF DEVELOP	01	414.69
P25-01876	AMAZON CAPITAL SERVICES	CAR WASH SUPPLIES -STAFF USE 24-25SY	NUTRITION SERVICES DEPARTMENT	13	190.91
P25-01877	AMAZON CAPITAL SERVICES	Pennants for Wellness Room	JOHN MORSE THERAPEUTIC	01	104.35
P25-01878	AMAZON CAPITAL SERVICES	DHH CLASSROOM MATERIAL - LUBIN	SPECIAL EDUCATION DEPARTMENT	01	742.69
P25-01879	AMAZON CAPITAL SERVICES	POPCORN MACHINE GWC	YOUTH DEVELOPMENT	01	200.01
P25-01880	AMAZON CAPITAL SERVICES	WALKIE TAKIES	BG CHACON ACADEMY	09	268.69
P25-01881	AMAZON CAPITAL SERVICES	5TH GRADE CLASSROOM SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	165.97
P25-01882	AMAZON CAPITAL SERVICES	GRAPHING CALCULATORS FOR AP PRECALCULUS	C. K. McCLATCHY HIGH SCHOOL	01	4,349.60
P25-01883	AMAZON CAPITAL SERVICES	MUSIC CLASS SUPPLIES - WASSUM	MIWOK MIDDLE SCHOOL	01	219.63
P25-01884	ASCEND DIAGNOSTIC & SUPPORT SERVICE	UAC PSYCH SERVICES 22/23 & 23/24 SY	SPECIAL EDUCATION DEPARTMENT	01	1,125.00
P25-01885	AMAZON CAPITAL SERVICES	SPED STAFF MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	326.09
P25-01886	AMAZON CAPITAL SERVICES	COMPUTER EQUIPMENT FOR NS 2024-25SY	NUTRITION SERVICES DEPARTMENT	13	38.00
P25-01887	AMAZON CAPITAL SERVICES	SWEETCRISPY 3-DRAWER FILE CABINET	LUTHER BURBANK HIGH SCHOOL	01	65.24
P25-01888	AMAZON CAPITAL SERVICES	WHITEBOARD	AMERICAN LEGION HIGH SCHOOL	01	162.04
P25-01889	AMAZON CAPITAL SERVICES	CELL PHONE/CALCULATOR HOLDER FOR CLASSROOM	WILL C. WOOD MIDDLE SCHOOL	01	32.60
P25-01890	AMAZON CAPITAL SERVICES	WEED EATER RACK MOUNTS	FACILITIES MAINTENANCE	01	102.20
P25-01891	AVALON TRANSPORTATION LLC	SCHOOL FIELD TRIP - WAKAMATSU FARM-2ND GRADE	NEW JOSEPH BONNHEIM	09	1,654.85
P25-01892	AMAZON CAPITAL SERVICES	FALCON BUCK	NICHOLAS ELEMENTARY SCHOOL	01	98.14
P25-01893	AVALON TRANSPORTATION LLC	SCHOOL FIELD TRIP - WAKAMATSU FARM-1ST GRADE	NEW JOSEPH BONNHEIM	09	1,654.85
P25-01894	AMAZON CAPITAL SERVICES	SPED INSTRUCITONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	165.79
P25-01895	AVALON TRANSPORTATION LLC	LSJ TRANSP. FOR FIELD TRIPS CA SECRETARY OF STATE	LUTHER BURBANK HIGH SCHOOL	01	1,745.63
P25-01896	ODP BUSINESS SOLUTIONS LLC	SPED-OFFICE DEPOT	PONY EXPRESS ELEMENTARY SCHOOL	01	237.91

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P25-01897	ODP BUSINESS SOLUTIONS LLC	HOMELESS SERVICES -OFFICE DEPOT SUPPLIES	STUDENT SUPPORT&HEALTH SRVCS	01	2,952.88
P25-01898	SCHOOL SPECIALTY LLC	INSTRUCTIONAL MATERIAL-SCIENCE	SAM BRANNAN MIDDLE SCHOOL	01	195.73
P25-01899	APPLE INC	MACBOOK AIR FOR VAPA COORDINATOR & TEACHER	VAPA SECTION	01	2,288.83
P25-01900	BOOKS EN MORE	Room 14 Special Ed Purchases - Books	JOHN MORSE THERAPEUTIC	01	122.24
P25-01901	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT	O. W. ERLEWINE ELEMENTARY	01	2,250.00
P25-01902	AMAZON CAPITAL SERVICES	OTR [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	11.95
P25-01903	AMAZON CAPITAL SERVICES	WALL MAP-HIRAM JOHNSON FAMILY ED CENTER - DORIS	EARLY LEARNING & CARE PROGRAMS	12	433.91
P25-01904	CDW GOVERNMENT	LAPTOP FOR STAFF	ENGINEERING AND SCIENCES HS	01	982.94
P25-01905	ANIXTER INC	GATE CLOSURE @ SES	FACILITIES MAINTENANCE	01	559.61
P25-01906	GT SIMULATORS	AT-VI MATERIAL [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	358.80
P25-01907	J'S COMMUNICATIONS INC	WALKIE RADIOS & REPLACEMENT BATTERIES	GENEVIEVE DIDION ELEMENTARY	01	1,482.21
P25-01908	MATT VOGT	PIANO DONATION MOVERS	JOHN F. KENNEDY HIGH SCHOOL	01	495.00
P25-01909	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLY/ FEMININE HYGIENE PRODUCTS	ROSA PARKS MIDDLE SCHOOL	01	175.35
P25-01910	NIMCO INC	TUPE Program Supplies	FOSTER YOUTH SERVICES PROGRAM	01	4,126.54
P25-01911	TEACHER SYNERGY LLC	TEACHERS PAY TEACHERS	MARTIN L. KING JR ELEMENTARY	01	1,756.99
P25-01912	NASCO	CTE NASCO ORDER 2024-25SY	HEALTH PROFESSIONS HIGH SCHOOL	01	785.61
P25-01913	BLICK ART MATERIALS	ART SUPPLIES 2024-25SY	WEST CAMPUS	01	892.91
P25-01914	GOPHER SPORT	SOCCER EQUIPMENT 2024-25SY	JOHN H. STILL - K-8	01	369.95
P25-01915	THE HOME DEPOT PRO	STRIPING PAINT SOCCER 2024-25SY	JOHN H. STILL - K-8	01	195.36
P25-01916	THE HOME DEPOT PRO	FOR SPOM: AFTER SCHOOL FUNDED FACILITY SUPPLIES	A. M. WINN - K-8	01	835.20
P25-01917	LUX BUS AMERICA CO	6TH GD SCIENCE CAMP	SEQUOIA ELEMENTARY SCHOOL	01	2,638.97
P25-01918	SCOE FINANCIAL SERVICES	6TH GD SCIENCE CAMP	SEQUOIA ELEMENTARY SCHOOL	01	2,150.00
P25-01919	THE HOME DEPOT PRO	LEAF BLOWER FOR PLANT MANAGER 2024-25SY	H.W. HARKNESS ELEMENTARY	01	172.91
P25-01920	ULINE	ULINE MATERIALS FOR HOMELESS DEPT 2024-25SY	STUDENT SUPPORT&HEALTH SRVCS	01	3,704.69
P25-01921	BULK BOOKSTORE	CLASS NOVELS 2024-25 SY	JOHN CABRILLO ELEMENTARY	01	748.28

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P25-01922	THE HOME DEPOT PRO	CLEANING SUPPLIES / AFTER SCHOOL	ALICE BIRNEY WALDORF - K-8	01	958.31
P25-01923	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	CAROLINA SUPPLY ORDER - NICK BRUNDAGE	HEALTH PROFESSIONS HIGH SCHOOL	01	111.31
P25-01924	AMAZON CAPITAL SERVICES	CALM CORNER KITS FOR AM WINN 2024-25SY	CURRICULUM & PROF DEVELOP	01	413.86
P25-01925	THE HOME DEPOT PRO	MAGGIE ELEMENTARY CAMPUS 2024-25SY	JOHN H. STILL - K-8	01	850.86
P25-01926	AMAZON CAPITAL SERVICES	Prop 28 Room 11/12 2024-25SY	JOHN MORSE THERAPEUTIC	01	152.99
P25-01927	FOLLETT CONTENT SOLUTIONS LLC	H.Johnson \$900 Library order w/district funds	LIBRARY/TEXTBOOK SERVICES	01	908.44
P25-01928	FOLLETT CONTENT SOLUTIONS LLC	Sam Brannan \$900 Library order w/district funds	LIBRARY/TEXTBOOK SERVICES	01	899.43
P25-01929	FOLLETT CONTENT SOLUTIONS LLC	Fern Bacon \$900 Library order w/District funds	LIBRARY/TEXTBOOK SERVICES	01	912.25
P25-01930	FOLLETT CONTENT SOLUTIONS LLC	Rosa Parks \$900 Library order w/District funds	LIBRARY/TEXTBOOK SERVICES	01	903.92
P25-01931	FOLLETT CONTENT SOLUTIONS LLC	MLK Site purchase Fall 24-25	LIBRARY/TEXTBOOK SERVICES	01	1,146.15
P25-01932	FOLLETT CONTENT SOLUTIONS LLC	ABHP Class Novel Sets SSC funds	LIBRARY/TEXTBOOK SERVICES	01	1,293.31
P25-01933	FOLLETT CONTENT SOLUTIONS LLC	AM Winn \$900 Library order w/district funds	LIBRARY/TEXTBOOK SERVICES	01	923.70
P25-01934	FOLLETT CONTENT SOLUTIONS LLC	Alice Birney \$900 Library order w/District funds	LIBRARY/TEXTBOOK SERVICES	01	923.70
P25-01935	FOLLETT CONTENT SOLUTIONS LLC	Rosemonth Library order	LIBRARY/TEXTBOOK SERVICES	01	198.22
P25-01936	ACCREDITING COMMISSION FOR SCH OOLS, WASC	24-25 WASC Membership Fees	DEPUTY SUPERINTENDENT	01	1,230.00
P25-01937	AMERICAN RIVER CONSERVANCY	FT-AMERICAN RIVER CONSERVANCY 5/9 & 5/13/2024	NEW JOSEPH BONNHEIM	09	720.00
P25-01938	ALLIANCE FOR PUBLIC WALDORF ED	23/24 & 24/25 MEMBERSHIP FEE	GEO WASHINGTON CARVER	09	6,600.00
P25-01939	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC ANNUAL MEMBERSHIP FEE	GEO WASHINGTON CARVER	09	1,230.00
P25-01940	AMAZON CAPITAL SERVICES	NEW CLASSROOM - JOHN STILLS K-8 #4	SPECIAL EDUCATION DEPARTMENT	01	592.63
P25-01941	SARALYN BIENVENUE	REIMB FOR CSAC & TEAM MTGS CONFIRMING	STUDENT SUPPORT&HEALTH SRVCS	01	1,072.77
P25-01942	ALLIANCE FOR PUBLIC WALDORF ED	L.KOBELT NEW STAFF ORIENTATION FEE	GEO WASHINGTON CARVER	09	500.00
P25-01943	4 IMPRINT INC	4IMPRINTS - MENTAL HEALTH	HEALTH PROFESSIONS HIGH SCHOOL	01	2,468.56
P25-01944	BEST ENVIRONMENTAL SERVICES	SOURCE TEST WORK - BOILERS CENTRAL K.	NUTRITION SERVICES DEPARTMENT	13	6,500.00
P25-01945	AMAZON CAPITAL SERVICES	AT-VI MATERIAL [REDACTED] PART 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	416.54

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-01946	TOOLS TO GROW INC	AT - OT ONLINE MEMBERSHIP	SPECIAL EDUCATION DEPARTMENT	01	575.00
P25-01947	SCUSD - US BANK CAL CARD	BURBANK POOL PUMP	FACILITIES MAINTENANCE	01	821.48
P25-01948	CDW GOVERNMENT	SPED DEPT TECH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	21,854.54
P25-01949	IXL LEARNING INC	IXL LEARNING	ROSEMONT HIGH SCHOOL	01	15,695.00
P25-01950	PACIFIC OFFICE AUTOMATION	Past Due Riso Invoices	ELDER CREEK ELEMENTARY SCHOOL	01	6,215.75
P25-01951	NATUREBRIDGE	FINAL PAYMENT SCIENCE TRIP VANDER KLAY	ALICE BIRNEY WALDORF - K-8	01	13,906.00
P25-01952	NATUREBRIDGE	FINAL PAYMENT SCIENCE CAMP BALLADARES	ALICE BIRNEY WALDORF - K-8	01	16,248.50
P25-01953	AMAZON CAPITAL SERVICES	PURCHASE OF LANGUAGE TRANSLATOR DEVICES FOR MLD	MULTILINGUAL EDUCATION DEPT.	01	483.95
P25-01954	CDW GOVERNMENT	PORTABLE LAPTOP MONITOR	CONTINUOUS IMPRVMT & ACNTBLTY	01	1,860.33
P25-01955	AMAZON CAPITAL SERVICES	AMAZON ORDER - MENTAL HEALTH 2024-25SY	HEALTH PROFESSIONS HIGH SCHOOL	01	976.47
P25-01956	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES 2024-2025 SY	MARK TWAIN ELEMENTARY SCHOOL	01	443.87
P25-01957	THE HOME DEPOT PRO	AFTER SCHOOL- CUSTODIAL SUPPLIES 24-25SY	JOHN D SLOAT BASIC ELEMENTARY	01	1,086.09
P25-01958	BOOKS EN MORE	CLASSROOM INSTRUCTIONAL MATERIAL	SAM BRANNAN MIDDLE SCHOOL	01	1,293.20
P25-01959	ODP BUSINESS SOLUTIONS LLC	AMERICAN LEGION ROOM 121 - SUZIE VANG	EARLY LEARNING & CARE PROGRAMS	12	95.47
P25-01960	ODP BUSINESS SOLUTIONS LLC	SERNA OFFICE STAFF SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	213.89
P25-01961	CDW GOVERNMENT	PROJECTOR FOR CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	1,778.06
P25-01962	RIFTON EQUIPMENT	AT-PT MATERIAL - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	363.12
P25-01963	REHABMART LLC	OT/PT MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	490.46
P25-01964	FOLLETT CONTENT SOLUTIONS LLC	A.B Health Professions Dec 2024 SSC funds	LIBRARY/TEXTBOOK SERVICES	01	751.19
P25-01965	GRAVOGRAPH	REPAIR SERVICE TO ENGRAVER	FACILITIES MAINTENANCE	01	927.00
P25-01966	REAL OT SOLUTIONS INC	OT MATERIAL [REDACTED] 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	31.22
P25-01967	THE SHADE CARE CO INC	TREE SERVICE AT PHOEBE HEARST	FACILITIES MAINTENANCE	01	4,690.00
P25-01968	SCANTRON TECHNOLOGY SOLUTIONS	RENEWAL OF MAINTENANCE CONTRACT 191494	HIRAM W. JOHNSON HIGH SCHOOL	01	1,020.00
P25-01970	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0420-453 ROSA PARKS GYM HVAC - DGS FEES	FACILITIES SUPPORT SERVICES	21	5,689.67

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-01971	DEPENDABLE CRANE SERVICE LLC	CONFIRMING WILL C WOODS MARQUE	FACILITIES MAINTENANCE	01	880.00
P25-01972	IRON MECHANICAL INC	CONFIRMING FIRE INSPECT EMERGENCY REPAIR	FACILITIES MAINTENANCE	01	16,666.62
P25-01973	IRON MECHANICAL INC	CONFIRMING FIRE INSPECT EMERGENCY REPAIR #2	FACILITIES MAINTENANCE	01	21,847.09
P25-01974	SYSTEMS TECH INC	CONFIRMING - 23/24 STI INVOICES	FACILITIES MAINTENANCE	01	16,385.00
P25-01975	THE HOME DEPOT PRO	CUSTODIAL SUPPLY 2024-25SY	SUY:U ELEMENTARY	01	1,092.32
P25-01976	THERAPRO INC	OT MATERIAL-PROTOCOL ██████████ 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,240.82
P25-01977	PERFORMANCE FOOD GROUP dba VIS TAR	SPED STUDENT IEP 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	46.92
P25-01978	THE HOME DEPOT PRO	HOME DEPOT- SPED 2024-25SY	AMERICAN LEGION HIGH SCHOOL	01	228.33
P25-01979	UNIVERSITY ENTERPRISES INC	TEACHER RESIDENCY 1 YR 2024-25SY	HUMAN RESOURCE SERVICES	01	28,422.00
P25-01980	KOMBAT SOCCER INC	SPORTS EQUIPMENT 2024-25SY	SAM BRANNAN MIDDLE SCHOOL	01	849.26
P25-01981	ALIYA HOLMES	Personal Reimbursement for A. Holmes (ILP)	FOSTER YOUTH SERVICES PROGRAM	01	409.40
P25-01982	CDW GOVERNMENT	PURCHASE OF TECHNOLOGY FOR MLD.	MULTILINGUAL EDUCATION DEPT.	01	14,337.52
P25-01983	NATIONAL PEN CO., LLC	**BLANKET** RECRUITMENT MATERIALS 24-25 SY	HUMAN RESOURCE SERVICES	01	10,000.00
P25-01984	WEST COAST ARBORISTS INC	TREE SERVICE AT CROCKER RIVERSIDE	FACILITIES MAINTENANCE	01	12,500.00
P25-01985	AMAZON CAPITAL SERVICES	NEW CLASSROOM - MARTIN LUTHER KING JR #3	SPECIAL EDUCATION DEPARTMENT	01	438.14
P25-01986	AMAZON CAPITAL SERVICES	NJROTC - DRONE 2024-254SY	LUTHER BURBANK HIGH SCHOOL	01	750.34
P25-01987	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM - GRADUATION 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	556.47
P25-01988	JET MULCH INC	JET MULCH FOR ETHEL BAKER	EARLY LEARNING & CARE PROGRAMS	12	1,128.60
P25-01989	AMAZON CAPITAL SERVICES	AMAZON ORDER PART 2 - MENTAL HEALTH 2024-25SY	HEALTH PROFESSIONS HIGH SCHOOL	01	348.23
P25-01990	AMAZON CAPITAL SERVICES	NEW CLASSROOM - MARTIN LUTHER KING JR #5	SPECIAL EDUCATION DEPARTMENT	01	797.75
P25-01991	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - LORENA 2024-25SY	EARLY LEARNING & CARE PROGRAMS	12	643.01
P25-01992	AMAZON CAPITAL SERVICES	HOMELESS SERVICES- SUPPLIES 24-25 SY	STUDENT SUPPORT&HEALTH SRVCS	01	96.92
P25-01993	NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS	OT MATERIALS ██████████ 2024-25SY	SPECIAL EDUCATION DEPARTMENT	01	1,388.06
P25-01994	AMAZON CAPITAL SERVICES	CLASSROOM MATERIAL - SOCIAL WORKERS #2	SPECIAL EDUCATION DEPARTMENT	01	223.80

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-01995	AMAZON CAPITAL SERVICES	AMAZON ORDER-ELECTRONICS 2024-25SY	FACILITIES MAINTENANCE	01	2,268.72
P25-01996	CDW GOVERNMENT	PROJECTORS FOR CLASSROOM USE	WILL C. WOOD MIDDLE SCHOOL	01	3,054.35
P25-01997	CDW GOVERNMENT	SAMSUNG TELEVISION-TORRES	AMERICAN LEGION HIGH SCHOOL	01	667.79
P25-01998	CDW GOVERNMENT	PRINTER FOR OFFICE	MIWOK MIDDLE SCHOOL	01	333.90
P25-01999	APPLE INC	NEW IPADS FOR CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	3,143.24
P25-02000	CDW GOVERNMENT	DESKTOP AND PRINTERS FOR CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	3,550.66
P25-02001	CDW GOVERNMENT	LAPTOP FOR CLASSROOM USE - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,091.61
P25-02002	DISCOVERY EDUCATION INC	DREAMBOX	JOHN H. STILL - K-8	01	10,175.00
P25-02003	IXL LEARNING INC	2024-2025 CLASSROOM LICENSE	OAK RIDGE ELEMENTARY SCHOOL	01	499.00
P25-02004	MACIE PUBLISHING COMPANY	Kingsley Kolor Recorder Package	VAPA SECTION	01	8,275.85
P25-02005	AMAZON CAPITAL SERVICES	SURFACE PRO ACCESSORIES 2024-25SY	FACILITIES MAINTENANCE	01	762.01
P25-02006	ARBOR SCIENTIFIC	PHYSICS LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	3,206.78
P25-02007	BLICK ART MATERIALS	BLACK PAINT FOR 6TH GRADE ART	A. M. WINN - K-8	01	31.22
P25-02008	BOOKS EN MORE	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	189.63
P25-02009	BLICK ART MATERIALS	ART INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	265.84
P25-02010	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	1,497.77
P25-02011	THE HOME DEPOT PRO	AFTERSCH PRGM JANITORIAL	CALIFORNIA MIDDLE SCHOOL	01	1,099.46
P25-02012	BSN SPORTS LLC	SOFTBALL JERSEYS	WEST CAMPUS	01	916.74
P25-02013	BULK BOOKSTORE	BOOKS FOR CLASSROOM USE - CJA	C. K. McCLATCHY HIGH SCHOOL	01	1,559.91
P25-02014	DEMCO INC	LIBRARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	243.06
P25-02015	CDW GOVERNMENT	INK FOR PRINTERS	MATSUYAMA ELEMENTARY SCHOOL	01	1,612.82
P25-02016	GOPHER SPORT	PHYSICAL EDUCATION SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,598.30
P25-02017	GRAINGER INC	FLAGS	PHOEBE A HEARST BASIC ELEM.	01	113.05
P25-02018	ODP BUSINESS SOLUTIONS LLC	CLASSROOM KEYBOARDS	LUTHER BURBANK HIGH SCHOOL	01	51.06
P25-02019	PACIFIC OFFICE AUTOMATION	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	576.08

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P25-02020	CONTINUING EDUCATION OF THE BA R, UNIVERSITY OF CA	WRONGFUL EMPLOYMENT TERMINATION 2024-2025	ADMIN-LEGAL COUNSEL	01	460.08
P25-02021	GOLDEN STATE COMMUNICATION	BATTERIES FOR MOTOROLA RADIOS	WILL C. WOOD MIDDLE SCHOOL	01	703.61
P25-02022	SCHOOL SPECIALTY LLC	2024-2025 PE EQUIPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	508.94
P25-02023	WEST MUSIC CO	PURCHASING MUSIC ITEMS	ISADOR COHEN ELEMENTARY SCHOOL	01	230.05
P25-02024	PAXTON PATTERSON LLC	CTE INST MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	238.91
P25-02025	NEW PRECISION TECHNOLOGY LLC d ba USI	LAMINATOR PARTS	MIWOK MIDDLE SCHOOL	01	43.79
P25-02026	THE HOME DEPOT PRO	AFTER SCHL PROGRAM - HD SUPPLY	UMOJA INTERNATIONAL ACADEMY	01	1,092.14
P25-02027	MONSTER TECHNOLOGY LLC	CLASSROOM TONER/INK	NICHOLAS ELEMENTARY SCHOOL	01	2,831.85
P25-02028	KOMBAT SOCCER INC	SOFTBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	3,539.81
P25-02029	APPLE INC	NEW CHARGE CABLE & ADAPTER FOR C. ESPINOSA	COUNSELING SERVICES	01	95.70
P25-02030	ULINE	BULLETIN BOARDS B WING	JOHN F. KENNEDY HIGH SCHOOL	01	487.18
P25-02031	KOMBAT SOCCER INC	PE CLOTHES WEIGHT TRAINING {GODING}	JOHN F. KENNEDY HIGH SCHOOL	01	681.98
P25-02032	KOMBAT SOCCER INC	CJA PE UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,139.15
P25-02042	ROEBBELEN CONTRACTING INC	0024-479 B.GREEN(S) RENEWAL - PRECONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	50,963.00
P25-02043	BALFOUR BEATTY-CLARK/SULLIVAN A JOINT VENTURE	0431-478 FERN BACON MOD - PRECONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	107,000.00
P25-02044	CORE WEST, INC FKA CORE CONSTR UCTION SVCS OF NV	0269-477 PACIFIC NEW SCHOOL - PRECONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	132,000.00
P25-02045	XL CONSTRUCTION CORP.	0110-468 E.PHILLIPS RENEWAL - PRECONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	110,008.00
Total Number of POs			344	Total	16,435,599.77

Fund Recap

Fund	Description	PO Count	Amount
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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	290	9,306,952.31
09	Charter School	11	47,866.11
11	Adult Education	4	25,240.43
12	Child Development	5	2,514.88
13	Cafeteria	6	63,485.94
21	Building Fund	28	6,989,540.10
		Total	16,435,599.77

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00927	10,994.46	21-6250	Building Fund/Other Costs (Planning)	994.46
B25-00111	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B25-00112	14,161.44	01-4320	General Fund/Non-Instructional Materials/Su	700.00
B25-00262	250,000.00	13-4710	Cafeteria/Food	19,190.40-
B25-00293	1,610.00	01-5690	General Fund/Other Contracts, Rents, Leases	3,390.00-
B25-00303	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,766.39
B25-00348	14,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,932.77
B25-00349	16,017.00	01-4320	General Fund/Non-Instructional Materials/Su	5,931.59
B25-00352	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B25-00485	80,000.00	01-5800	General Fund/Other Contractual Expenses	25,000.00
B25-00819	4,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
B25-00868	15,000.00	01-5832	General Fund/Transportation-Field Trips	10,000.00
CHB25-00016	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB25-00086	12,900.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB25-00097	11,500.00	01-4320	General Fund/Non-Instructional Materials/Su	3,500.00
CHB25-00133	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB25-00141	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB25-00195	700.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB25-00314	500.00	01-4310	General Fund/Instructional Materials/Suppli	200.00
CHB25-00325	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB25-00342	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CS24-00167	608,484.98	01-5100	General Fund/Subagreements for Services abo	8,484.98
CS24-00613	84,810.00	21-6170	Building Fund/Land Improvement	27,720.00
CS25-00103	75,000.00	01-5800	General Fund/Other Contractual Expenses	50,000.00
CS25-00280	500,000.00	01-5100	General Fund/Subagreements for Services abo	139,285.71
		01-5800	General Fund/Other Contractual Expenses	10,714.29
			Total PO CS25-00280	150,000.00
CS25-00281	475,000.00	01-5100	General Fund/Subagreements for Services abo	266,666.67
		01-5800	General Fund/Other Contractual Expenses	133,333.33
			Total PO CS25-00281	400,000.00
CS25-00302	550,000.00	01-5800	General Fund/Other Contractual Expenses	200,000.00
CS25-00332	220,000.00	01-5800	General Fund/Other Contractual Expenses	20,000.00
CS25-00335	32,030.00	21-6170	Building Fund/Land Improvement	29,340.00
P24-01691	1,199.98	01-5800	General Fund/Other Contractual Expenses	.28
P24-04159	43,784.60	21-5800	Building Fund/Other Contractual Expenses	2,730.00
P25-00944	1,951.47	01-4310	General Fund/Instructional Materials/Suppli	517.30

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P25-01765	8,159.02	09-4310	Charter School/Instructional Materials/Suppli	4.32
		09-4410	Charter School/Equipment \$500 - \$4,999	65.51
			Total PO P25-01765	69.83
			Total PO Changes	951,807.20

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

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1e

Meeting Date: February 20, 2025

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of December 1-31, 2024

- 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 1-31, 2024 are available for the Board members upon request.

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

LCAP Goal(s): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

Warrants, Checks and Electronic Transfers – December 1-31, 2024

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent

Sacramento City Unified School District

Warrants, Checks and Electronic Funds Transfers

DEC 2024

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount</u>
County Accounts Payable Warrants	97433262 - 97434122	861 items	\$ 37,404,570.58
		General (01)	\$ 10,636,397.19
		Charter (09)	\$ 99,876.08
		Adult Education (11)	\$ 43,615.45
		Child Development (12)	\$ 26,341.91
		Cafeteria (13)	\$ 1,492,622.50
		Building (21)	\$ 23,884,416.99
		Developer Fees (25)	
		Cafeteria Enterprise (61)	\$ 7,704.28
		Self Insurance (67)	\$ 614,272.07
		Self Ins Dental/Vision (68)	\$ 596,276.16
		Payroll Revolving (76)	\$ 3,047.95
Alternate Cash Revolving Checks	00002728 - 00002746	19 items	\$ 76,880.40
		General (01)	\$ 23,415.52
		Charter (09)	\$ 3,000.00
		Adult Education (11)	
		Child Development (12)	
		Cafeteria (13) & Enterprise (61)	\$ 16,872.22
		Deferred Maintenance (14)	
		Building (21)	
		Developer Fees (25)	
		Mello Roos Capital Proj (49)	
		Self Insurance (67)	
		Self Ins Dental/Vision (68)	
Retiree Benefits (71)			
Payroll Revolving (76)	\$ 33,592.66		
Payroll and Payroll Vendor Warrants	97912006 - 97913268	1263 items	\$ 6,642,128.00
		General (01)	\$ 1,786,801.77
		Charter (09)	\$ 56,307.70
		Adult Education (11)	\$ 18,875.94
		Child Development (12)	\$ 520,592.24
		Cafeteria (13)	\$ 148,465.46
		Deferred Maintenance (14)	
		Building (21)	\$ 1,613.58
		Developer Fees (25)	
		Mello Roos Capital Proj (49)	
		Cafeteria Enterprise (61)	\$ 78.60
		Self Insurance (67)	
Self Ins Dental/Vision (68)			
Retiree Benefits (71)			
Payroll Revolving (76)	\$ 4,109,392.71		
Payroll ACHs and Payroll Vendor EFTs	ACH 01643290 - 01651385 EFT 00000037 - 00000038	8097 items	\$ 24,713,080.90
		General (01)	\$ 22,491,069.02
		Charter (09)	\$ 627,540.36
		Adult Education (11)	\$ 223,760.84
		Child Development (12)	\$ 463,460.91
		Cafeteria (13)	\$ 752,257.18
		Deferred Maintenance (14)	
		Building (21)	\$ 51,329.87
		Developer Fees (25)	
		Mello Roos Capital Proj (49)	
		Cafeteria Enterprise (61)	\$ 250.73
		Self Insurance (67)	\$ 27,828.82
Self Ins Dental/Vision (68)	\$ 8,581.06		
Retiree Benefits (71)			

Sacramento City Unified School District

Warrants, Checks and Electronic Funds Transfers

DEC 2024

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount</u>
		Payroll Revolving (76)	\$ 67,002.11
County Wire Transfers for Benefit, Debt & Tax	9700350282 - 9700350299	18 items	\$ 18,578,061.21
		General (01)	\$ 319,692.18
		Payroll Revolving (76)	\$ 18,258,369.03
Total	10258 items		\$ 87,414,721.09



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1f

Meeting Date: February 20, 2025

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): Graduation Outcomes, Academic Outcomes, and Welcoming and Safety Outcomes

Documents Attached:

1. Certificated Personnel Transactions Dated February 20, 2025
2. Classified Personnel Transactions Dated February 20, 2025

Estimated Time of Presentation: N/A

Submitted by: Cancy McArn, Chief Human Resources Officer and Lead Negotiator

Approved by: Lisa Allen, Superintendent

Attachment 1: CERTIFICATED 2/20/2025

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
COBB	KRISTIN	B	Teacher, Spec Ed	JOHN MORSE THERAPEUTIC	1/29/2025	6/30/2025	EMPLOY PROB 1/29/25
FLATT	ANGELA	B	Teacher, High School	GEO WASHINGTON CARVER	2/4/2025	6/30/2025	EMPLOY PROB 2/4/25
ROBERTS	TYSON	0	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	2/3/2025	6/30/2025	EMPLOY PROB 2/3/25
THIMMES	ANNA	C	Teacher, Elementary	JOHN BIDWELL ELEMENTARY	2/6/2025	6/30/2025	REEMPLOY PROB 2/6/25
VIERRA	CYNTHIA	B	Teacher, Resource, Special Ed.	JOHN F. KENNEDY HIGH SCHOOL	1/16/2025	6/30/2025	REEMPLOY PROB 1/16/25
WESSEL	BRIAN	B	Teacher, Resource	CAPITAL CITY SCHOOL	2/3/2025	6/30/2025	EMPLOY PROB 2/3/25
LEAVES							
ALLOWAY	ROBERT	A	Counselor, High School	C. K. McCLATCHY HIGH SCHOOL	2/5/2025	5/5/2025	LOA (PD) FMLA/CFRA 2/5-5/5/25
ALVARADO	LISSA	A	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	2/4/2025	6/12/2025	LOA EXT (UNPD) 2/4-6/12/25
AULT	BRITAINIE	B	Asst Principal, Supt Pr Sch K8	ROSA PARKS MIDDLE SCHOOL	12/21/2024	1/17/2025	LOA (PD) FMLA/CFRA 12/21-1/17/25
AULT	BRITAINIE	B	Asst Principal, Supt Pr Sch K8	ROSA PARKS MIDDLE SCHOOL	1/18/2025	6/30/2025	LOA RTN (PD) FMLA/CFRA 1/18/25
COX	BETHANY	A	Teacher, Spec Ed	A. M. WINN - K-8	2/10/2025	3/27/2025	LOA (PD) 2/10-3/27/25
GALBRAITH	CARLA	Q	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	2/5/2025	6/30/2025	LOA ADMIN (PD) 2/5/25
GARNER	JACQUELINE	B	Exec Director, Std & Hlth Serv	STUDENT SUPPORT&HEALTH SRVCS	1/27/2025	6/30/2025	LOA ADMIN (PD) 1/27/25
HARRIS	KAYLA	A	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	1/20/2025	2/8/2025	LOA (PD) FMLA/CFRA 1/20-2/8/25
HARRIS	KAYLA	A	Teacher, Middle School	FERN BACON MIDDLE SCHOOL	2/9/2025	6/30/2025	LOA RTN (PD) 2/9/25
HUBER	CARSON	B	Teacher, High School	HEALTH PROFESSIONS HIGH SCHOOL	9/6/2024	6/13/2025	LOA ADMIN (PD) 9/6/24
INLAY	KEVIN MILES	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	1/21/2025	1/28/2025	LOA ADMIN (PD) 1/21/25
INLAY	KEVIN MILES	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	1/29/2025	6/30/2025	LOA RTN 1/29/25
JOHNSON KELLER	MARISSA	A	Teacher, Middle School	MIWOK MIDDLE SCHOOL	9/1/2024	6/30/2025	LOA (PD) 9/1-6/30/25
MAES	ELIJAH	B	Teacher, High School	ROSEMONT HIGH SCHOOL	1/23/2025	2/28/2025	LOA EXT (PD) 1/23-2/28/25
MC PHERSON	TODD	A	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	1/13/2025	6/30/2025	LOA RTN 1/13/25
PELLA	SHANNON	B	Deputy Chief of Academics	ACADEMIC OFFICE	1/27/2025	6/30/2025	LOA ADMIN (PD) 1/27/25
REDDING	RICKY	A	Teacher, Resource, Special Ed.	HIRAM W. JOHNSON HIGH SCHOOL	2/2/2025	3/3/2025	LOA EXT (PD) FMLA/CFRA 2/2-3/3/25
RODRIGUEZ	SYLVIA	A	Teacher, Elementary	PONY EXPRESS ELEMENTARY SCHOOL	2/11/2025	6/30/2025	LOA RTN (PD) 2/11/25
STEINBERG	STEPHEN	A	Teacher, High School	ROSEMONT HIGH SCHOOL	1/6/2025	6/30/2025	LOA EXT (PD) FMLA/CFRA 12/9/24-1/5/24
WHEDBEE	STEVEN	B	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	2/5/2025	6/30/2025	LOA ADMIN (PD) 2/5/25
WILKINS	MALERIE	0	Teacher, Elementary	CESAR CHAVEZ INTERMEDIATE	2/4/2025	6/30/2025	LOA RTN 2/4/25
WILLIAMS	ENA	A	Teacher, K-8	A. M. WINN - K-8	1/28/2025	3/16/2025	LOA EXT (PD) 1/28-3/16/25
ZOOK	BENJAMIN	A	Teacher, Elementary	ETHEL PHILLIPS ELEMENTARY	1/25/2025	6/30/2025	LOA RTN 1/25/25
RE-ASSIGN/STATUS CHANGE							
FRANK	SHANNETT	C	Teacher, Middle School	ALBERT EINSTEIN MIDDLE SCHOOL	12/18/2024	1/31/2025	STATUS 12/18/24
OLSON	CAMERON	B	Coordinator II, 504 EdSupports	HEALTH SERVICES	2/3/2025	6/30/2025	REA/PROB 2/3/25
OLTMANN	SCOTT	B	Coord I, Elem Mid Sch Ath	EQUITY/ACCESS & EXCELLENCE	2/3/2025	6/30/2025	REA/STCHG 2/3/25
PAGE	SONIA	A	Teacher, High School	ENGINEERING AND SCIENCES HS	1/1/2025	6/30/2025	STCHG 1/1/25
XIONG	ZOUA	A	Teacher, Resource, Elementary	PACIFIC ELEMENTARY SCHOOL	12/12/2024	6/30/2025	REA 12/12/24
XIONG	ZOUA	A	Training Specialist	PACIFIC ELEMENTARY SCHOOL	12/12/2024	6/30/2025	REA 12/12/24
SEPARATE / RESIGN / RETIRE							
ACKERMANN-CARTER	ANGELA	A	Lang. Speech & Hearing Speclst	SPECIAL EDUCATION DEPARTMENT	7/1/2024	2/28/2025	SEP/RETIRE 2/28/25
BARGAS	KENNETH	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	9/9/2024	6/30/2025	SEP/RESIGN 6/30/25
CARRITHERS	JAY	A	Teacher, Elementary	HUBERT H BANCROFT ELEMENTARY	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
CHANNELL	KIRA	A	Teacher, Elementary	ELDER CREEK ELEMENTARY SCHOOL	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
CLARKE	CYNTHIA	A	Teacher, High School, Contin.	AMERICAN LEGION HIGH SCHOOL	7/1/2024	6/30/2025	SEP/RETIRE 6/30/25
CONWAY	HOLLY	A	Teacher, Elementary	GOLDEN EMPIRE ELEMENTARY	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
CORMANE	IRENE	0	Teacher, Resource, Special Ed.	LUTHER BURBANK HIGH SCHOOL	8/13/2024	6/12/2025	SEP/RESIGN 6/12/25
DAYTON	NATHAN	A	Teacher, Elementary	SUTTERVILLE ELEMENTARY SCHOOL	7/1/2024	6/30/2025	SEP/RESIGN 6/30/25
DIAZ	ROBERT	A	Teacher, High School	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
FRICKE	JANE	A	Teacher, High School	ACCELERATED ACADEMY	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
GLASS	JILL	0	Teacher, Resource, Special Ed.	C. K. McCLATCHY HIGH SCHOOL	8/13/2024	6/13/2025	SEP/RESIGN 6/13/25
GOUL	PETER	A	Teacher, Elementary	PHOEBE A HEARST BASIC ELEM.	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
GREEN	JAMIE	A	Teacher, K-8	GENEVIEVE DIDION ELEMENTARY	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
GRIMES	DANA	A	Teacher, Elementary	SUTTERVILLE ELEMENTARY SCHOOL	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
HANKINS	JASON	0	Teacher, Elementary	FATHER K.B. KENNY - K-8	7/1/2024	6/13/2025	SEP/RESIGN 6/13/25
HARRIS	KATHRYN	A	Teacher, Adult Ed, Hourly	A. WARREN McCLASKEY ADULT	7/1/2024	6/27/2025	SEP/RETIRE 6/27/25

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
JANSEN	DOUGLAS	A	Teacher, Spec Ed	LUTHER BURBANK HIGH SCHOOL	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
JUAREZ	PATRICIA	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
KONVALIN	DEBRA	A	Counselor, Middle School	CALIFORNIA MIDDLE SCHOOL	7/1/2024	6/18/2025	SEP/RETIRE 6/18/25
MACEY	MICHELLE	A	Teacher, Elementary	GOLDEN EMPIRE ELEMENTARY	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
MANOLAKAS	DALE	B	Teacher, Elementary	MARK TWAIN ELEMENTARY SCHOOL	9/23/2024	6/13/2025	SEP/RESIGN 6/13/25
MARQUEZ	JARED	0	Teacher, High School	ENGINEERING AND SCIENCES HS	10/14/2024	1/22/2025	SEP/RESIGN 1/22/25
NEREU	MICHAEL	B	Teacher, High School	C. K. McCLATCHY HIGH SCHOOL	7/1/2024	6/13/2025	SEP/RESIGN 6/13/25
POLICAR	KRISTI	A	Teacher, Spec Ed	HUBERT H BANCROFT ELEMENTARY	7/1/2024	6/30/2025	SEP/RETIRE 6/30/25
RABER	CAROLYN	A	Teacher, Middle School	WILL C. WOOD MIDDLE SCHOOL	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
RICHARDSON	DEMOND	B	Teacher, K-8	ROSA PARKS MIDDLE SCHOOL	1/14/2025	1/31/2025	SEP/RESIGN 1/31/25
SALAZAR	VANESSA	Q	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	7/1/2024	6/13/2025	SEP/RESIGN 6/13/25
SMITH	KARLA	A	Teacher, High School	LUTHER BURBANK HIGH SCHOOL	7/1/2024	6/13/2025	SEP/RETIRE 6/13/25
SPILMAN	JANET	A	Counselor, Middle School	JOHN H. STILL - K-8	7/1/2024	6/18/2025	SEP/RETIRE 6/18/25
TORALEZ	RUDY	A	Teacher, Elementary	CAPITAL CITY SCHOOL	7/1/2024	1/31/2025	AMEND SEP/RETIRE 1/31/25
WALKER	SAMANTHA	A	Teacher, High School	JOHN F. KENNEDY HIGH SCHOOL	7/1/2022	6/30/2023	SEP/RESIGN 6/30/23

Attachment 2: CLASSIFIED 2/20/2025

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
ANDERSON	ANNIE	B	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	1/21/2025	6/30/2025	EMPLOY PROB 1/21/25
BARRAZA	ELLA	B	Inst Aid, Spec Ed	LEONARDO da VINCI ELEMENTARY	1/29/2025	6/30/2025	EMPLOY PROB 1/29/25
COLLIER	PRESTON	B	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	2/4/2025	6/30/2025	EMPLOY PROB 2/4/25
COLLIER JR	FARRIS	B	Custodian	LUTHER BURBANK HIGH SCHOOL	1/10/2025	6/30/2025	EMPLOY PROB 1/10/25
DAVIDSON	LEE	B	Campus Monitor	SUCCESS ACADEMY	1/6/2025	6/30/2025	EMPLOY PROB 1/6/25
FIGUEROA-CAMARENA	ALAN	B	Career Information Technician	WEST CAMPUS	1/27/2025	6/30/2025	EMPLOY PROB 1/27/25
FUENTES CAMACHO	KARLA	B	Noon Duty	JOHN CABRILLO ELEMENTARY	2/5/2025	6/30/2025	EMPLOY PROB 2/5/25
HAIDARI	FATIMA	B	Teacher Assistant, Bilingual	C. K. McCLATCHY HIGH SCHOOL	2/5/2025	6/30/2025	EMPLOY PROB 2/4/25
HERNANDEZ GALVAN	REYNA	B	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	1/13/2025	6/30/2025	REEMPLOY PROB 1/13/25
HERNANDEZ-DELGADO	ALMA	B	Noon Duty	EARL WARREN ELEMENTARY SCHOOL	1/24/2025	6/30/2025	EMPLOY PROB 1/24/25
HUG	JONATHON	B	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	2/6/2025	6/30/2025	EMPLOY PROB 2/6/25
LEE	PEGGY	B	Teacher Assistant, Bilingual	JOHN H. STILL - K-8	1/21/2025	6/30/2025	EMPLOY PROB 1/21/25
LOPEZ	MARIA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	2/11/2025	6/30/2025	EMPLOY PROB 2/11/25
LOWERY	TRENISE	B	Inst Aid, Spec Ed	JOHN BIDWELL ELEMENTARY	2/3/2025	6/30/2025	EMPLOY PROB 2/3/25
Lugo Garcia	Patricia	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	2/3/2025	6/30/2025	EMPLOY PROB 2/3/25
MAREZ	STELLA	B	Instructional Aide (TK)	JOHN CABRILLO ELEMENTARY	2/11/2025	6/30/2025	EMPLOY PROB 2/11/25
MCDONALD	WILETHA	B	Inst Aid, Spec Ed	GEO WASHINGTON CARVER	2/3/2025	6/30/2025	EMPLOY PROB 2/3/25
MCDOUGALL	HEATHER	B	Custodian	JOHN F. KENNEDY HIGH SCHOOL	2/3/2025	6/30/2025	EMPLOY PROB 2/3/25
MENDOZA ESCOBAR	JOSE	B	Teacher Assistant, Bilingual	ELDER CREEK ELEMENTARY SCHOOL	2/4/2025	6/30/2025	EMPLOY PROB 2/4/25
NOYNOSODACHANH	BOUNMYNOY	B	Inst Aid, Spec Ed	JOHN F. KENNEDY HIGH SCHOOL	1/27/2025	6/30/2025	EMPLOY PROB 1/27/25
RAMIREZ	YURIXZA	B	Inst Aid, Spec Ed	WILL C. WOOD MIDDLE SCHOOL	2/11/2025	6/30/2025	EMPLOY PROB 2/11/25
REHBERG	ISHMAEL	B	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	1/6/2025	6/30/2025	EMPLOY PROB 1/6/25
RIOS GONZALEZ	JAYLEEN	B	Morning Duty	WOODBINE ELEMENTARY SCHOOL	1/27/2025	6/30/2025	EMPLOY PROB 1/27/25
ROBINSON	ASHLIE	B	Inst Aid, Spec Ed	WILL C. WOOD MIDDLE SCHOOL	1/23/2025	6/30/2025	EMPLOY PROB 1/23/25
SIMPSON	ANTHONETHA	B	Inst Aid, Spec Ed	WILL C. WOOD MIDDLE SCHOOL	1/14/2025	6/30/2025	EMPLOY PROB 1/14/25
XIONG	FRIEDA	B	Inst Aid, Spec Ed	SUY:U ELEMENTARY	2/3/2025	6/30/2025	EMPLOY PROB 2/20/25
LEAVE							
ACOSTA	RITA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	2/11/2025	6/30/2025	LOA RTN 2/1/25
BOYER	SARAH	B	Inst Aid, Spec Ed	CALEB GREENWOOD ELEMENTARY	1/7/2025	2/7/2025	LOA (PD) 1/7-2/7/25
BROWN	KEITH	A	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	1/6/2025	1/24/2025	LOA (PD) FMLA/CFRA 1/6-1/24/25
BROWN	KEITH	A	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	1/25/2025	6/30/2025	LOA RTN 1/25/25
BRUNO ESPINO	MARIA	A	School Plant Ops Mngr I	CROCKER/RIVERSIDE ELEMENTARY	12/21/2024	6/30/2025	LOA RTN 12/21/24
CALVIN JR	MICHAEL	A	Noon Duty	CESAR CHAVEZ INTERMEDIATE	2/3/2025	6/30/2025	LOA ADMIN (PD) 2/3/25
FAROOQI	ZARLASHT	A	Teacher Assistant, Bilingual	HIRAM W. JOHNSON HIGH SCHOOL	12/21/2024	4/21/2025	LOA (PD) FMLA/CFRA 12/21-4/21/25
GONZALEZ	YADIRA	B	School Community Liaison	HIRAM W. JOHNSON HIGH SCHOOL	2/11/2025	3/31/2025	LOA (PD) 2/11-4/8/25
NEWLAND	TERI	A	Instructional Aide (TK)	SEQUOIA ELEMENTARY SCHOOL	1/22/2025	6/30/2025	LOA ADMIN (PD) 1/22/25
OCHOA	SALVADOR	A	Custodian	MIWOK MIDDLE SCHOOL	2/13/2025	6/30/2025	LOA ADMIN (UNPD) 2/13/25
PARIS JR.	DAVID	B	Career Information Technician	ROSEMONT HIGH SCHOOL	1/27/2025	4/14/2025	LOA (PD) FMLA/CFRA 1/27-4/14/25
RODRIGUEZ	VESENIA	A	Office Tchncn II	JOHN F. KENNEDY HIGH SCHOOL	1/18/2025	6/30/2025	LOA RTN 1/1/25
STROBLE	DESIREE	A	Noon Duty	ALICE BIRNEY WALDORF - K-8	10/16/2024	2/5/2025	LOA (PD) 10/16/24-2/5/2025
VUE	YER	A	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	12/26/2024	6/30/2025	LOA RTN 12/26/24
WALKER	TIFFANY	B	Occupational Therapist	SPECIAL EDUCATION DEPARTMENT	2/10/2025	6/30/2025	LOA EXT RTN 2/10/25
RE-ASSIGN/STATUS CHANGE							
CHUA	JENNELENE	B	Office Tchncn III	NUTRITION SERVICES DEPARTMENT	2/18/2025	6/30/2025	REA/STCHG 2/18/25
LOPEZ GARCIA	LAURA	B	Inst Aid, Spec Ed	ENGINEERING AND SCIENCES HS	1/21/2025	6/30/2025	STCHG/REA 1/21/25
LUO	HUI		Food Service Assistant	NUTRITION SERVICES DEPARTMENT	2/3/2025	6/30/2025	REA/STCHG 2/3/25
SMITH	KENNETH	B	Supervisor IV, Electrical	FACILITIES MAINTENANCE	2/3/2025	6/30/2025	REA/STCHG 2/3/25
TCHANG	HONG LOAN	B	Pers Tech II	HUMAN RESOURCE SERVICES	2/24/2025	6/30/2025	REA/STCHG 2/24/25
VALDEZ MARTINEZ	RUBEN	B	School Plant Ops Mngr I	THE MET	1/13/2025	6/30/2025	REA 1/13/25
VASILYUK	NATALIYA	A	Inst Aid, Spec Ed	ALBERT EINSTEIN MIDDLE SCHOOL	8/21/2024	6/30/2025	STCHG 8/21/24
WILLIAMS	ROBIN	A	Food Service Lead, School Site	NUTRITION SERVICES DEPARTMENT	7/1/2024	6/14/2025	REA 1/1/21

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
SEPARATE / RESIGN / RETIRE							
ARCAINA	ALICIA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/25/2024	1/29/2025	SEP/39MO RR 1/29/25
BULOSAN	CHELLE	B	Campus Monitor	HIRAM W. JOHNSON HIGH SCHOOL	11/18/2024	11/20/2024	SEP/RESIGN 11/20/24
CORNEJO	JOHN	B	Adm & Family Svcs Tech	ENROLLMENT CENTER	12/2/2024	1/29/2025	SEP/TERM 1/29/25
DOUGLAS	PAMELA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/1/2024	2/14/2025	SEP/39MO RR 2/14/25
GOMEZ GUTIERREZ	KARLA	A	Inst Aid, Spec Ed	WOODBINE ELEMENTARY SCHOOL	9/11/2024	6/13/2025	SEP/RESIGN 6/13/25
HALL	ALTHEA	A	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	7/1/2024	12/11/2024	SEP/TERM 12/11/24
HOLLIS JR	LOGAN	B	Lead Campus Supervisor	SAFE SCHOOLS OFFICE	10/28/2024	12/1/2024	SEP/39MO RR 12/1/24
HUANG	XIAOFENG	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	9/1/2024	1/24/2025	SEP/RETIRE 1/24/25
JOHNSON	SHONARI	B	Inst Aid, Spec Ed	LUTHER BURBANK HIGH SCHOOL	11/19/2024	12/18/2024	SEP/RESIGN 12/18/24
LITZINGER	PHILIP	A	Bus Vehicle Mechanic	TRANSPORTATION SERVICES	7/1/2024	2/28/2025	SEP/RETIRE 2/28/25
MENEFEE	JAYLAH	B	Youth/Family Mntl Hlth Adv	STUDENT SUPPORT&HEALTH SRVCS	1/13/2025	2/5/2025	SEP/TERM 2/5/25
PALENY	VIKTOR	B	Inst Aid, Spec Ed	HIRAM W. JOHNSON HIGH SCHOOL	7/1/2024	12/20/2024	SEP/RESIGN 12/20/24
RAMIREZ LAWSON	MARIAH	B	Inst Aid, Spec Ed	WASHINGTON ELEMENTARY SCHOOL	9/23/2024	1/31/2025	SEP/RESIGN 1/31/25
SEKANDARI	SAYED HILAL SHAH	B	Inst Aid, Spec Ed	WILL C. WOOD MIDDLE SCHOOL	10/21/2024	1/7/2025	SEP/RESIGN 1/7/25
SINGH	ASHNEAL	A	Inst Aid, Spec Ed	WEST CAMPUS	7/1/2024	1/17/2025	SEP/RESIGN 1/17/25
SMITH	LINDA	A	Bus Driver	TRANSPORTATION SERVICES	9/19/2024	2/24/2025	SEP/39MO RR 2/24/25
TORRES GARCIA	SANDRA	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	7/1/2024	1/31/2025	SEP/TERM 1/31/25
WATSON	TABATHA	A	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	1/21/2025	1/29/2025	SEP/39MO RR 1/29/25



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1g

Meeting Date: February 20, 2025

Subject: Approve Notice of Intent to Award for Professional Auditing Services ending June 30, 2025, to Crowe, LLP

- 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 Notice of Intent to Award for Professional Auditing Services ending June 30, 2025, to Crowe, LLP.

Background/Rationale: The purpose of the independent audit is to provide an objective assessment of the District's financial practices and to ensure continued fiscal responsibility. These audits are essential for maintaining the integrity of the District's financial reporting, ensuring transparency, regulatory compliance, and accuracy in accordance with state and federal regulations.

Responding to the Board's request, the District initiated a Request for Proposals (RFP# 24-25801) for professional auditing services for the fiscal year 2024-25, which was officially released on Friday, October 25, 2024. The District sought qualified proposals from Certified Public Accountants or Public Accountants licensed by the California Board of Accountancy to conduct independent financial audits. This approach ensured an objective and inclusive assessment, leading District leadership to identify three firms for further consideration: Christy White, LLP, Crowe LLP, and CWDL.

After an exhaustive evaluation process and careful deliberation by the Committee based on the interviews conducted with each firm, the District is excited to announce this Notice of Intent to Award the contract for Professional Auditing Services for the fiscal year ending June 30, 2025, to Crowe, LLP. We believe that their expertise will significantly contribute to our commitment to transparency and excellence in financial management.

Financial Considerations: The annual contract for the district audit is \$155,000.00, with an additional \$30,000.00 for the bonds audit. This total amount of \$185,000.00 is the maximum authorized by the board and cannot be exceeded without prior board approval for an increase.

LCAP Goal(s): Goal 1 – Graduation Outcomes; Goal 2 – Academic Outcomes
Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

- Notice of Intent of Award
- Crowe, LLC Proposal to Provide Audit Services
- Engagement Letter for District Audit
- Engagement Letter for GO Bonds

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer
Cindy Tao, Assistant Superintendent of Business Services

Approved by: Lisa Allen, Superintendent



Purchasing Services
5735 47th Avenue,
Sacramento, CA 95824 (916) 643-9460

*Janea Marking, Chief Business and Operations Officer
Robert Aldama, Purchasing Manager II*

January 28, 2025

**Notice of Intent to Award,
Request for Proposals #24-25801
Professional Auditing Services**

This RFP was lawfully advertised on October 25, and November 01, 2024.

On December 18, 2024, the Sacramento City Unified School District ("District") received proposals for Professional Auditing Services in response to Request for Proposals #24-25801 ("RFP") from the following entities:

Christy White, LLP
Crowe, LLP
CWDL
Eide Bailly, LLP
Harshwal & Company, LLP

San Diego, CA
Sacramento, CA
San Diego, CA
Sacramento, CA
Oakland, CA

The District's RFP submission review committee, comprised of eight key personnel from six departments, reviewed and evaluated the responses based on the criteria stated in the RFP. District leadership reviewed the evaluations and elected to interview three Firms for further evaluation and questions, **Christy White, LLP, Crowe LLP** and **CWDL**.

The District's proposed Selection Committee of eighteen key personnel, comprised of nine key personnel and two District Facilitators on the day of interviews, January 23, 2025. The Firms addressed their background, experience of the team proposed to the District, approach to conducting the scope of work, performance, and other relevant qualifications.

Based on the performance of each of the Firm's interviews and the outcome of the Committee's deliberation, the District hereby provides Notice of Intent to Award the contract for Professional Auditing Services for fiscal year ending June 30, 2025 to **Crowe, LLP** as proposed.

The District intends to request that the District Board of Education approve the recommended award at the upcoming Board meeting on **February 20, 2025**.

The selected Firm should be prepared to provide all information identified in the RFP as necessary for the District to present its recommendation to the Board as expeditiously as possible. Should the selected Firm unreasonably delay in providing such information, the District may, in its sole discretion, withdraw this Notice of Intent to Award and exercise the right to negotiate with any other Respondent to the RFP or contract with any Firm that did not participate in the RFP process.

Respectfully,

A handwritten signature in black ink that reads "Robert Aldama".

Robert Aldama, Purchasing Manager II
Sacramento City Unified School District

Cc: Janea Marking, Chief Business and Operations Officer
Cindy Tao, Asst. Superintendent of Business Services
Karen Wiker, Coordinator II, Internal Audit
Tina Alvarez-Bevens, Contract Analyst

E. Fee Proposal

The Fee Proposal shall include the following items:

• **Auditing Services:** The proposed maximum, not to exceed fee for the audit services defined below. Your Fee Proposal should include both direct and indirect costs, including projected out-of-pocket expenses: o Basic Independent Audit of the District's funds as specified in the most recent issue of the State Controller's audit guide, Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, published by the Education Audit Appeals Panel (EAAP). For additional guidance, refer to the American Institute of Certified Public Accountants' (AICPA) industry guides, State and Local Governments – Audit and Accounting Guide and Government Auditing Standards and Single Audits.

- o The audit services shall meet all requirements and comply with the relevant portions of Education Code section 41010 et seq.
- o **Schedule of Rates:** Schedule shall include hourly rates by position (as proposed), staffing plan (as proposed), and reimbursable schedule if any (as proposed).

Our goal in setting fees is simple: to provide long-term, cost-effective pricing for our clients. We are confident that we can work together to achieve an optimized plan for audit services.

Fee Summary

Audit Services	2025
Audit Services	\$155,000

We are committed to working with you to make sure the scope of our proposal is appropriate. While we experience cost increases throughout our relationships with our clients, we make every effort to structure an engagement fee arrangement which will meet your needs while providing us with sufficient resources to perform the expected work.

As you will note above, we reduced our proposed fees by over 5% as recognition of our long-term relationship.

Billing Rates by Level

In our fee estimate above, we have applied a discount from our standard rates. The standard rate per hour for our professionals is listed below.

Role	Standard Rates
Partner/Principal/Director	\$425
Senior Manager/Manager	\$325
Senior Associate	\$250
Associate	\$185

Project Dependencies

- **NO ADDITIONAL CHARGE:** Routine telephone calls are considered part of the basic services.
- **NO ADDITIONAL CHARGE:** For access to our thought leadership e-communications, webinars and literature.
- **NO ADDITIONAL CHARGE:** For use of our secure information-sharing tool (Exchange) to gather and track audit requests or for additional data analytics tools that we incorporate into our audits.
- We will not surprise you with additional fees that have not been agreed to by all parties in advance. If a question results in significant research or additional work or if we are requested to perform a consulting project, such effort is billed separately. We will provide you with an estimate of fees for such services and obtain management approval before proceeding.
- Fees include professional time for work associated with fieldwork, on-site and off-site performance and documentation of procedures, preparation of written drafts and final reports, and presentation of results at finance and management committee meetings.
- Our fee estimate assumes a risk-based approach to frequency and scope based on our experience with similar organizations. If we need to assess most areas of the organization without rotating scope each year then we likely need to re-evaluate our planned scope and related pricing.
- Significant changes in organizational status, operations, or processes not directly associated with asset growth could have a material impact on required engagement coverage. Balance sheet growth is expected, but material change, such as new lines of business, is not anticipated.
- No significant changes in regulatory or client expectations or actions are expected. Should significant change occur, Crowe will assess the impact on our services and fees. All fee adjustments will require approval by all parties in advance.
- Our fee proposal assumes no more than 3 federal programs would be tested each year. For any additional programs over 3 programs, an additional \$7,000 per program would be charged.

We ask clients to pay invoices via check, ACH, or wire transfer

Fees for Additional Services

Professional fees for special projects outside of the agreed-upon scope will be determined based on project factors, such as type of project, subject matter experience required, scope, and resource requirements. Prior to commencing additional services, we will obtain your approval and agreement on the scoping and pricing.



Crowe LLP
Independent Member Crowe Global

400 Capitol Mall, Suite 1400
Sacramento, CA 95814-4498
Tel +1 916 441 1000
Fax +1 916 441 1110
www.crowe.com

February 7, 2025

Janea Marking
Sacramento City Unified School District
5735 47th Ave
Sacramento, California 95824-4528

Dear Janea Marking:

This letter confirms the arrangements for Crowe LLP ("Crowe" or "us" or "we" or "our") to provide the professional services discussed in this letter to Sacramento City Unified School District ("you", "your" or "Client"). The attached Crowe Engagement Terms, and any other attachments thereto, are integral parts of this letter, and such terms are incorporated herein.

AUDIT SERVICES

Our Responsibilities

We will audit and report on the financial statements of the Client's Measure H and Measure Q General Obligation Bonds Activity for the year ending June 30, 2025.

The objective of the audit is the expression of an opinion on the financial statements. We will plan and perform the audit in accordance with auditing standards generally accepted in the United States of America, and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement whether caused by error or fraud. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks that the financial statements could be misstated by an amount that we believe would influence the judgment made by a reasonable user of these financial statements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the

financial statements. As required by the standards, we will maintain professional skepticism throughout the audit.

In making our risk assessments, we obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Client's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. We will communicate to management other deficiencies in internal control identified during the audit that have not been communicated to management by other parties and that, in our professional judgment, are of sufficient importance to merit management's attention. We will also communicate certain matters related to the conduct of the audit to those charged with governance, including (1) fraud involving senior management, and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements, (2) illegal acts that come to our attention (unless they are clearly inconsequential) (3) disagreements with management and other significant difficulties encountered in performing the audit and (4) various matters related to the Client's accounting policies and financial statements. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

As part of our audit, we will conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Client's ability to continue as a going concern for a reasonable period of time.

We expect to issue a written report upon completion of our audit of the Client's financial statements. Our report will be addressed to those charged with governance of the Client. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph, or withdraw from the engagement.

In addition to our report on the financial statements and supplemental information, we plan to issue the following reports:

- Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* — The purpose of this report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Client's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of your compliance with applicable laws, regulations, contracts and grants. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. However, the objective of our audit of compliance relative to the financial statements will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion. We will advise you, however, of any matters of that nature that come to our attention, unless they are clearly inconsequential.

PERFORMANCE AUDIT SERVICES

Our Responsibilities We will conduct a performance audit on the Client's Measure H and Measure Q General Obligation Bonds activity for the year ending June 30, 2025. The objective of our Performance Audit will be to determine if the bond funds have been expended only on the specific projects listed in

accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution.

The objective of a performance audit is to provide assurance or conclusions based on an evaluation of sufficient, appropriate evidence against stated criteria, such as specific requirements, measures, or defined business practices. Performance audits provide objective analysis so that management and those charged with governance and oversight can use the information to improve program performance and operations, reduce costs, facilitate decision making by parties with responsibility to oversee or initiate corrective action, and contribute to public accountability. We will plan and perform the performance audit in accordance with performance audit standards contained in Government Auditing Standards issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or material noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the performance audit objectives.

In making our risk assessments, we consider internal control that is significant within the context of the audit objectives in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Client's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control significant within the context of the audit objectives that we have identified during the audit. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

FINANCIAL AND PERFORMANCE AUDIT SERVICES

Our audit and work product are intended for the benefit and use of the Client only. The audit will not be planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible interest to a third party may not be specifically addressed or matters may exist that could be assessed differently by a third party.

The working papers for this engagement are the property of Crowe and constitute confidential information.

However, we may be requested to make certain working papers available to your oversight agency or grantors pursuant to authority given to them by law, regulation, or contract. If requested, access to such working papers will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected working papers to your oversight agency or grantors. The working papers for this engagement will be retained for a minimum of three years after the date our report is issued or for any additional period requested by the oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the working papers.

Government Auditing Standards require that we provide you with a copy of our most recent peer review report, which accompanies this letter.

The Client's Responsibilities

The Client's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

The Client's management is also responsible for complying with applicable laws, regulations, contracts and grants and such responsibility extends to identifying the requirements and designing internal control policies and procedures to provide reasonable assurance that compliance is achieved. Client's management is responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that the auditor reports. Additionally, it is management's responsibility to follow up and take corrective action on reported audit findings, to establish and maintain a process for tracking the status of findings and recommendations, and to prepare a summary schedule of prior audit findings, which should be available for our review, and a corrective action plan.

Management has the responsibility to adopt sound accounting policies, maintain an adequate and efficient accounting system, to safeguard assets, and to design and implement programs and controls to prevent and detect fraud. Management's judgments are typically based on its knowledge and experience about past and current events and its expected courses of action. Management's responsibility for financial reporting includes establishing a process to prepare the accounting estimates included in the financial statements.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Client's ability to continue as a going concern for one year from the date the Financial Statements are available to be issued.

Management is responsible for providing to us, on a timely basis, all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters. Management is also responsible for providing such other additional information we may request for the purpose of the audit, and unrestricted access to persons within the Client from whom we determine it necessary to obtain audit evidence. Additionally, those charged with governance are responsible for informing us of their views about the risks of fraud within the Client, and their knowledge of any fraud or suspected fraud affecting the Client.

Monitoring independence includes monitoring affiliates and obtaining information about those entities. For the purpose of complying with applicable independence requirements, the Client agrees to provide Crowe, at least annually, a complete and accurate legal entity listing (e.g. component units included in the Client's financial statements), and a listing of other affiliated entities not included on the legal entity listing (e.g. joint ventures, jointly governed organizations, related organizations, and equity method investments). Crowe's independence may be impaired when an event occurs that impacts the Client's financial reporting entity. The financial reporting entity includes a primary government, organizations for which the primary government is financially accountable, and other organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's basic financial statements to be misleading or incomplete. The Client is responsible for providing Crowe timely, advance notice of events impacting the financial reporting entity so that both parties may assess the impact, if any, of such event on independence. Such notice may include timely providing Crowe notice of any changes in financial accountability amongst the primary government and current and potential component units including changes in board appointment responsibilities, financial benefit/burden relationships, or fiscal dependence. In assessing the impact of such event on independence, the parties will take appropriate action, which may require us to terminate the engagement. In addition, an impairment that extends to engagements with affiliates may require us to terminate multiple engagements, including those that may not be specific to this engagement letter.

Management is responsible for adjusting the financial statements to correct material misstatements related to accounts or disclosures. As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including that the effects of any uncorrected misstatements aggregated by us during the audit are immaterial, both individually and in the aggregate, to the financial statements, and to the Client's compliance with the requirements of its Federal programs. Management acknowledges the importance of management's representations and

responses to our inquiries, and that they will be utilized as part of the evidential matter we will rely on in forming our opinion. Because of the importance of such information to our engagement, you agree to waive any claim against Crowe and its personnel for any liability and costs relating to or arising from any inaccuracy or incompleteness of information provided to us for purposes of this engagement.

Management is responsible for the preparation of the supplementary information identified above in accordance with the applicable criteria. As part of our audit process, we will request from management certain written representations regarding management's responsibilities in relation to the supplementary information presented, including but not limited to its fair presentation in accordance with the applicable criteria, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information. In addition, it is management's responsibility to include the auditor's report on supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information. It is also management's responsibility to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by Client of the supplementary information and the auditor's report thereon.

Management is responsible for report distribution responsibilities, including determining which officials or organizations will receive the report and making the report available to the public as applicable when the audit organization is responsible for report distribution.

OTHER SERVICES

Financial Statement Preparation

The Client will provide us with the necessary information to assist in the preparation of the draft financial statements including the notes thereto. We are relying on the Client to provide us with the detailed trial balance, note disclosure information and any other relevant report information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the financial statements.

Recordkeeping Assistance

The Client will provide us with the necessary information to assist you in your recordkeeping. We will propose year end adjusting entries to management for your review and approval, including cash to accrual conversion entries. We are relying on the Client to provide us with the necessary information in a timely fashion and ensure the data is complete and accurate.

With respect to the above other services, we will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities. In connection with performing the above other services, you agree to: assume all management responsibilities including making all management decisions; oversee the service by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services.

In delivering services to Client, Crowe may use subsidiaries owned and controlled by Crowe within and outside the United States. Crowe subsidiaries are subject to the same information security policies and requirements as Crowe LLP and will meet the requirements set forth in the confidentiality and data protection provisions of this Agreement.

FEES

Our fees are outlined below.

Description of Services	Fee Amount
Financial Statement and Performance Audit of Measure H General Obligation Bonds for the year ending June 30, 2025	\$15,000
Financial Statement and Performance Audit of Measure Q General Obligation Bonds for the year ending June 30, 2025	\$15,000

Invoices will be submitted as work progresses, which will include out-of-pocket expenses, between the date this letter is executed and the anticipated delivery date of our reports. Payment shall be made within 30 days upon submission of periodic invoices to the attention of Business Services, Sacramento City Unified School District, PO Box 246870, Sacramento, CA. 95824-6870

Our invoices are due and payable upon receipt. Invoices that are not paid within 30 days of receipt are subject to a monthly interest charge of one percent per month or the highest interest rate allowed by law, whichever is less, which we may elect to waive at our sole discretion, plus costs of collection including reasonable attorneys' fees. If any amounts invoiced remain unpaid 30 days after the invoice date, you agree that Crowe may, in its sole discretion, cease work until all such amounts are paid or terminate this engagement.

The fees outlined above are based on certain assumptions. Those assumptions may be incorrect due to incomplete or inaccurate information provided, or circumstances may arise under which we must perform additional work, which in either case will require additional billings for our services. Examples of such circumstances include, but are not limited to:

- Changing service requirements
- New professional standards or regulatory requirements
- New financial statement disclosures
- Work caused due to the identification of, and management's correction of, inappropriate application of accounting pronouncements
- Erroneous or incomplete accounting records
- Evidence of material weakness or significant deficiencies in internal controls
- Substantial increases in the number of significant deficiencies in internal controls
- Regulatory examination matters
- Change in your organizational structure or size due to merger and acquisition activity or other events
- Change in your controls
- New or unusual transactions
- Agreed-upon level of preparation and assistance from your personnel not provided
- Numerous revisions to your information
- Lack of availability of appropriate Client personnel during fieldwork.

Additionally, to accommodate requests to reschedule fieldwork without reasonable notice, additional billings for our services could be required, and our assigned staffing and ability to meet agreed upon deadlines could be impacted.

Due to such potential changes in circumstance, we reserve the right to revise our fees. However, if such a change in circumstances arises or if some other significant change occurs that causes our fees to exceed our estimate, we will advise management.

Our fees are exclusive of taxes or similar charges, as well as customs, duties or tariffs, imposed in respect of the Services, any work product or any license, all of which Client agrees to pay if applicable or

if they become applicable (other than taxes imposed on Crowe's income generally), without deduction from any fees or expenses invoiced to Client by Crowe.

The Client and Crowe agree that the Client may periodically request Crowe to provide additional services for accounting and reporting advice regarding completed transactions and potential or proposed transactions. The fees for such additional services will be based on Crowe's hourly billing rates plus expenses or as mutually agreed upon between the Client and Crowe.

To facilitate Crowe's presence at Client's premises, Client will provide Crowe with internet access while on Client's premises. Crowe will access the internet using a secure virtual private network. Crowe will be responsible for all internet activity performed by its personnel while on Client's premises. In the event Client does not provide Crowe with internet access while on Client's premises, Client will reimburse Crowe for the cost of internet access through other means while on Client's site.

MISCELLANEOUS

For purposes of this Miscellaneous section, the Acceptance section below, and all of the Crowe Engagement Terms, "Client" will mean the entity(ies) defined in the first paragraph of this letter and will also include all related parents, subsidiaries, and affiliates of Client who may receive or claim reliance upon any Crowe deliverable.

Crowe will provide the services to Client under this Agreement as an independent contractor and not as Client's partner, agent, employee, or joint venturer under this Agreement. Neither Crowe nor Client will have any right, power or authority to bind the other party.

This engagement letter agreement (the "Agreement") reflects the entire agreement between the parties relating to the services (or any reports, deliverables or other work product) covered by this Agreement. The engagement letter and any attachments (including without limitation the attached Crowe Engagement Terms) are to be construed as a single document, with the provisions of each section applicable throughout. This Agreement may not be amended or varied except by a written document signed by each party. No provision of this Agreement will be deemed waived, unless such waiver will be in writing and signed by the party against which the waiver is sought to be enforced. It replaces and supersedes any other proposals, correspondence, agreements and understandings, whether written or oral, relating to the services covered by this letter, and each party agrees that in entering this Agreement, it has not relied on any oral or written representations, statements or other information not contained in or incorporated into this Agreement. Any non-disclosure or other confidentiality agreement is replaced and superseded by this Agreement. Each party shall remain obligated to the other party under all provisions of this Agreement that expressly or by their nature extend beyond and survive the expiration or termination of this Agreement. If any provision (in whole or in part) of this Agreement is found unenforceable or invalid, this will not affect the remainder of the provision or any other provisions in this Agreement, all of which will continue in effect as if the stricken portion had not been included. This Agreement may be executed in two or more actual, scanned, emailed, or electronically copied counterparts, each and all of which together are one and the same instrument. Accurate transmitted copies (transmitted copies are reproduced documents that are sent via mail, delivery, scanning, email, photocopy, facsimile or other process) of the executed Agreement or signature pages only (whether handwritten or electronic signature), will be considered and accepted by each party as documents equivalent to original documents and will be deemed valid, binding and enforceable by and against all parties. This Agreement, including any dispute arising out of or related to this Agreement and the parties' relationship generally, will be governed and construed in accordance with the laws of the State of Illinois applicable to agreements made and wholly performed in that state, without giving effect to its conflict of laws rules to the extent those rules would require applying another jurisdiction's laws.

* * * * *

We are pleased to have this opportunity to serve you, and we look forward to a continuing relationship. If the terms of this Agreement and the attached Crowe Engagement Terms are acceptable to you, please

Sacramento City Unified School District

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February 7, 2025

sign below and return one copy of this letter at your earliest convenience. Please contact us with any questions or concerns.

(Signature Page Follows)

ACCEPTANCE

I have reviewed the arrangements outlined above and in the attached "Crowe Engagement Terms," and I accept on behalf of the Client the terms and conditions as stated. By signing below, I represent and warrant that I am authorized by Client to accept the terms and conditions as stated.

IN WITNESS WHEREOF, Client and Crowe have duly executed this Agreement effective the date first written above.

Crowe LLP and the Engagement Authorized Signer below are licensed or otherwise authorized by the California Board of Accountancy.

Sacramento City Unified School District

Crowe LLP

Signature

Printed Name

Title

Date

DocuSigned by:
Jeffrey Jensen
A4DD146890324EE...

Signature

Jeffrey Jensen

Printed Name

Partner

Title

February 6, 2025

Date

Crowe Engagement Terms

Crowe wants Client to understand the terms under which Crowe provides its services to Client and the basis under which Crowe determines its fees. These terms are part of the Agreement and apply to all services described in the Agreement as well as all other services provided to Client (collectively, the "Services"), unless and until a separate written agreement is executed by the parties for separate services. Any advice provided by Crowe is not intended to be, and is not, investment advice.

CLIENT'S ASSISTANCE – For Crowe to provide Services effectively and efficiently, Client agrees to provide Crowe timely with information requested and to make available to Crowe any personnel, systems, premises, records, or other information as reasonably requested by Crowe to perform the Services. Access to such personnel and information are key elements for Crowe's successful completion of Services and determination of fees. If for any reason this does not occur, a revised fee to reflect additional time or resources required by Crowe will be mutually agreed. Client agrees Crowe will have no responsibility for any delays related to a delay in providing such information to Crowe. Such information will be accurate and complete, and Client will inform Crowe of all significant tax, accounting and financial reporting matters of which Client is aware.

PROFESSIONAL STANDARDS – As a regulated professional services firm, Crowe must follow professional standards when applicable, including the Code of Professional Conduct of the American Institute of Certified Public Accountants ("AICPA"). Thus, if circumstances arise that, in Crowe's professional judgment, prevent it from completing the engagement, Crowe retains the right to take any course of action permitted by professional standards, including declining to express an opinion or issue other work product or terminating the engagement.

REPORTS – Any information, advice, recommendations or other content of any memoranda, reports, deliverables, work product, presentations, or other communications Crowe provides under this Agreement ("Reports"), other than Client's original information, are for Client's internal use only, consistent with the purpose of the Services. Client will not rely on any draft Report. Unless required by an audit or other attestation professional standard, Crowe will not be required to update any final Report for circumstances of which we become aware or events occurring after delivery.

CONFIDENTIALITY – Except as otherwise permitted by this Agreement or as agreed in writing, neither Crowe nor Client may disclose to third parties the contents of this Agreement or any information provided by or on behalf of the other that ought reasonably to be treated as confidential and/or proprietary. Client use of any Crowe work product will be limited to its stated purpose and to Client business use only. However, Client and Crowe each agree that either party may disclose such information to the extent that it: (i) is or becomes public other than through a breach of this Agreement, (ii) is subsequently received by the recipient from a third party who, to the recipient's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information, (iii) was known to the recipient at the time of disclosure or is thereafter created independently, (iv) is disclosed as necessary to enforce the recipient's rights under this Agreement, or (v) must be disclosed under applicable law, regulations, legal process or professional standards.

CLIENT-REQUIRED CLOUD USAGE – If Client requests that Crowe access files, documents or other information in a cloud-based or web-accessed hosting service or other third-party system accessed via the internet, including, without limitation iCloud, Dropbox, Google Docs, Google Drive, a data room hosted by a third party, or a similar service or website (collectively, "Cloud Storage"), Client will confirm with any third parties assisting with or hosting the Cloud Storage that either such third party or Client (and not Crowe) is responsible for complying with all applicable laws relating to the Cloud Storage and any information contained in the Cloud Storage, providing Crowe access to the information in the Cloud Storage, and protecting the information in the Cloud Storage from any unauthorized access, including without limitation unauthorized access to the information when in transit to or from the Cloud Storage. Client represents that it has authority to provide Crowe access to information in the Cloud Storage and that providing Crowe with such access complies with all applicable laws, regulations, and duties owed to third parties.

DATA PROTECTION – If Crowe holds or uses Client information that can be linked to specific individuals who are Client's customers ("Personal Data"), Crowe will treat it as confidential as described above and comply with applicable US state and federal law and professional regulations (including, for financial institution clients, the objectives of the Interagency Guidelines Establishing Information Security Standards) in disclosing or using such information to carry out the Services. The parties acknowledge and understand that while Crowe is a service provider as defined by the California Consumer Privacy Act of 2018 and processes information on behalf of Client and pursuant to this Agreement, Crowe retains its independence as required by applicable law and professional standards for purposes of providing attest services and other related professional services. Crowe will not (1) sell Personal Data to a third party, or (2) retain, use or disclose Personal Data for any purpose other than for (a) performing the Services and its obligations on this Agreement, (b) as otherwise set forth in this Agreement, (c) to detect security incidents and protect against fraud or illegal activity, (d) to enhance and develop our products and services, including through machine learning and other similar methods and (e) as necessary to comply with applicable law or professional standards. Crowe has implemented and will maintain physical, electronic and procedural safeguards reasonably designed to (i) protect the security, confidentiality and integrity of the Personal Data, (ii) prevent unauthorized access to or use of the Personal Data, and (iii) provide proper disposal of the Personal Data (collectively, the "Safeguards"). Client warrants (i) that it has the authority to provide the Personal Data to Crowe in connection with the Services, (ii) that Client has processed and provided the Personal Data to Crowe in accordance with applicable law, and (iii) will limit the Personal Data provided to Crowe to Personal Data necessary to perform the Services. To provide the Services, Client may also need to provide Crowe with access to Personal Data consisting of protected health information, financial account numbers, Social Security or other government-issued identification numbers, or other data that, if disclosed without authorization, would trigger notification requirements under applicable law ("Restricted Personal Data"). In the event Client provides Crowe access to Restricted Personal Data, Client will consult with Crowe on appropriate measures (consistent with legal requirements and professional standards applicable to Crowe) to protect the Restricted Personal Data, such as: deleting or masking unnecessary information before making it available to Crowe, using encryption when transferring it to Crowe, or providing it to Crowe only during on-site review on Client's site. Client will provide Crowe with Restricted Personal Data only in accordance with mutually agreed protective measures. Crowe and Client will each allow opportunistic TLS encryption to provide for secure email communication, and each party will notify the other in writing if it deactivates opportunistic TLS encryption. If Client fails to allow opportunistic TLS encryption, Client agrees that each party may use unencrypted electronic media to correspond or transmit information, and Client further agrees that such use of unencrypted media will not in itself constitute a breach of any confidentiality or other obligation relating to this Agreement. Otherwise, Client and Crowe agree each may use unencrypted electronic media to correspond or transmit information and such use will not in itself constitute a breach of any confidentiality obligations under this Agreement. Crowe will reasonably cooperate with Client in responding to or addressing any request from a consumer or data subject, a data privacy authority with jurisdiction, or the Client, as necessary to enable Client to comply with its obligations under applicable data protection laws and to the extent related to Personal Data processed by Crowe. Client will promptly reimburse Crowe for any out-of-pocket expenses and professional time (at Crowe's then-current hourly rates) incurred in connection with providing such cooperation. Client will provide prompt written notice to Crowe (with sufficient detailed instructions) of any request or other act that is required to be performed by Crowe. As appropriate, Crowe shall promptly delete or procure the deletion of the Personal Data, after the cessation of any Services involving the processing of Client's Personal Data, or otherwise aggregate or de-identify the Personal Data in such a way as to reasonably prevent reidentification. Notwithstanding the foregoing, Crowe may retain a copy of the Personal Data as permitted by applicable law or professional standards, provided that such Personal Data remain subject to the terms of this Agreement. If Crowe uses a third-party provider, Crowe will include terms substantially similar to those set forth in this Data Protection Paragraph into an agreement with the provider.

GENERAL DATA PROTECTION REGULATION COMPLIANCE – If and to the extent that Client provides personal data to Crowe subject to the European Union General Data Protection Regulation ("GDPR"), then in addition to the requirements of the above Data Protection section, this section will apply to such

personal data (“EU Personal Data”). The parties agree that for purposes of processing the EU Personal Data, (a) Client will be the “Data Controller” as defined by the GDPR, meaning the organization that determines the purposes and means of processing the EU Personal Data; (b) Crowe will be the “Data Processor” as defined by GDPR, meaning the organization that processes the EU Personal Data on behalf of and under the instructions of the Data Controller; or (c) the parties will be classified as otherwise designated by a supervisory authority with jurisdiction. Client and Crowe each agree to comply with the GDPR requirements applicable to its respective role. Crowe has implemented and will maintain technical and organizational security safeguards reasonably designed to protect the security, confidentiality and integrity of the EU Personal Data. Client represents it has secured all required rights and authority, including consents and notices, to provide such EU Personal Data to Crowe, including without limitation authority to transfer such EU Personal Data to the U.S. or other applicable Country or otherwise make the EU Personal Data available to Crowe, for the duration of and purpose of Crowe providing the Services. The types of EU Personal Data to be processed include name, contact information, title, and other EU Personal Data that is transferred to Crowe in connection with the Services. The EU Personal Data relates to the data subject categories of individuals connected to Client, Client customers, Client vendors, and Client affiliates or subsidiaries (“Data Subjects”). Crowe will process the EU Personal Data for the following purpose: (x) to provide the Services in accordance with this Agreement, (y) to comply with other documented reasonable instructions provided by Client, and (z) to comply with applicable law. In the event of a Crowe breach incident in connection with EU Personal Data in the custody or control of Crowe, Crowe will promptly notify Client upon knowledge that a breach incident has occurred. Client has instructed Crowe not to contact any Data Subjects directly, unless required by applicable law. In the event that a supervisory authority with jurisdiction makes the determination that Crowe is a data controller, Client will reasonably cooperate with Crowe to enable Crowe to comply with its obligations under GDPR.

INTELLECTUAL PROPERTY – Any deliverables, works, inventions, working papers, or other work product conceived, made or created by Crowe in rendering the Services under this Agreement (“Work Product”), and all intellectual property rights in such Work Product will be owned exclusively by Crowe. Upon full payment by Client, Crowe grants to Client a license to use for its business purposes any deliverables, including any other Work Product incorporated in such deliverables. Crowe will retain exclusive ownership or control of all intellectual property rights in any ideas, concepts, methodologies, data, software, designs, utilities, tools, models, techniques, systems, Reports, or other know-how that it develops, owns or licenses in connection with this Agreement as well as any enhancements to any of the above (“Materials”). The foregoing ownership will be without any duty of accounting.

CLIENT DATA USAGE – Client shall retain full ownership of all data provided to Crowe by or on behalf of Client in connection with this Agreement, and Crowe will maintain the confidentiality and protection of Client data as set forth in this Agreement. Client agrees that Crowe may, in its discretion, use any Client information or data provided to Crowe for the purpose of (a) performing the Services and its obligations under this Agreement; (b) as otherwise agreed upon in writing; (c) to further improve or develop our products and services; or (d) as necessary to comply with applicable law or professional standards.

DATA AGGREGATION & BENCHMARKING – Client agrees that Crowe may, in its discretion, aggregate Client content and data with content and data from other clients, other sources, or third parties (“Data Aggregations”) for purposes including, without limitation, product and service development, commercialization, industry benchmarking, or quality improvement initiatives. Prior to, and as a precondition for, disclosing Data Aggregations to other Crowe customers or prospects, Crowe will anonymize any Client data or information in a manner sufficient to prevent such other customer or prospect from identifying Client or individuals who are Client customers. All Data Aggregations will be the sole and exclusive property of Crowe.

USE OF THIRD PARTIES IN CROWE OPERATIONS – Crowe uses third-party providers and third-party solutions in the ordinary course of Crowe business operations. Third-party providers and solutions used in the ordinary course of Crowe business operations include without limitation email providers, cyber-security providers, data hosting centers, operating systems, tools with machine learning or artificial intelligence components (including generative artificial intelligence products or services), and other third-party products and solutions used to perform the Services or generate Work Product, or components

thereof. Crowe also uses its subsidiaries (owned and controlled by Crowe) within and outside the United States for various administrative and support roles. Crowe subsidiaries and any third-party providers used in the ordinary course of Crowe business operations will meet the confidentiality and data protection requirements in this Agreement. The limitations in this Agreement on Client's remedies will also apply to any such third-party providers and Crowe subsidiaries.

USE OF SUBCONTRACTORS FOR SERVICE DELIVERY – Crowe may engage third-party subcontractors in delivering Services to Client. Third-party subcontractors are not owned or controlled by Crowe (including without limitation Crowe Global member firms). If Crowe engages such a subcontractor to deliver Services to Client, Crowe will execute an agreement for the protection of Client's confidential information consistent with the provisions of this Agreement. Crowe will be solely responsible for the provision of Services (including those provided by subcontractors) and for the protection of Client's confidential information. The limitations in this Agreement on Client's remedies will also apply to any subcontractors.

LEGAL AND REGULATORY CHANGE – Crowe may periodically communicate to Client changes in laws, rules or regulations. However, Client has not engaged Crowe, and Crowe does not undertake an obligation, to advise Client of changes in (a) laws, rules, regulations, industry or market conditions, or (b) Client's own business practices or other circumstances (except to the extent required by professional standards). The scope of Services and the fees for Services are based on current laws and regulations. If changes in laws or regulations change Client's requirements or the scope of the Services, Crowe's fees will be modified to a mutually agreed amount to reflect the changed level of Crowe's effort.

PUBLICATION – Client agrees to obtain Crowe's specific permission before using any Report or Crowe work product or Crowe's firm's name in a published document, and Client agrees to submit to Crowe copies of such documents to obtain Crowe's permission before they are filed or published.

CLIENT REFERENCE – From time to time Crowe is requested by prospective clients to provide references for Crowe service offerings. Client agrees that Crowe may use Client's name and generally describe the nature of Crowe's engagement(s) with Client in marketing to prospects, and Crowe may also provide prospects with contact information for Client personnel familiar with Crowe's Services.

NO PUNITIVE OR CONSEQUENTIAL DAMAGES – Any liability of Crowe will not include any consequential, special, incidental, indirect, punitive, or exemplary damages or loss, nor any lost profits, goodwill, savings, or business opportunity, even if Crowe had reason to know of the possibility of such damages.

LIMIT OF LIABILITY – Except where it is judicially determined that Crowe performed its Services with recklessness or willful misconduct, Crowe's liability will not exceed fees paid by Client to Crowe for the portion of the work giving rise to liability. A claim for a return of fees paid is the exclusive remedy for any damages. This limit of liability will apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including, without limitation, to claims based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This limit of liability will also apply after this Agreement.

INDEMNIFICATION FOR THIRD-PARTY CLAIMS – In the event of a legal proceeding or other claim brought against Crowe by a third party, except where it is judicially determined that Crowe performed Services with recklessness or willful misconduct, Client agrees to indemnify and hold harmless Crowe and its personnel against all costs, fees, expenses, damages and liabilities, including attorney fees and any other fees or defense costs, associated with such third-party claim, relating to or arising from any Services performed or work product provided by Crowe that Client uses or discloses to others or this engagement generally. This indemnification is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim, liability, or damages asserted, including, without limitation, to claims, liability or damages based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This indemnification will also apply after termination of this Agreement.

NO TRANSFER OR ASSIGNMENT OF CLAIMS – No claim against Crowe, or any recovery from or against Crowe, may be sold, assigned or otherwise transferred, in whole or in part.

TIME LIMIT ON CLAIMS – In no event will any action against Crowe, arising from or relating to this Agreement or the Services provided by Crowe relating to this engagement, be brought after the earlier of 1) one (1) year after the date on which occurred the act or omission alleged to have been the cause of the injury alleged; or 2) the expiration of the applicable statute of limitations or repose.

RESPONSE TO LEGAL PROCESS – If Crowe is requested by subpoena, request for information, or through some other legal process to produce documents or testimony pertaining to Client or Crowe's Services, and Crowe is not named as a party in the applicable proceeding, then Client will reimburse Crowe for its professional time, plus out-of-pocket expenses, as well as reasonable attorney fees, Crowe incurs in responding to such request.

MEDIATION – If a dispute arises, in whole or in part, out of or related to this engagement, or after the date of this agreement, between Client or any of Client's affiliates or principals and Crowe, and if the dispute cannot be settled through negotiation, Client and Crowe agree first to try, in good faith, to settle the dispute by mediation administered by the American Arbitration Association, under its mediation rules for professional accounting and related services disputes, before resorting to litigation or any other dispute-resolution procedure. The results of mediation will be binding only upon agreement of each party to be bound. Costs of any mediation will be shared equally by both parties. Any mediation will be held in Chicago, Illinois.

JURY TRIAL WAIVER – FOR ALL DISPUTES RELATING TO OR ARISING BETWEEN THE PARTIES, THE PARTIES AGREE TO WAIVE A TRIAL BY JURY TO FACILITATE JUDICIAL RESOLUTION AND TO SAVE TIME AND EXPENSE. EACH PARTY AGREES IT HAS HAD THE OPPORTUNITY TO HAVE ITS LEGAL COUNSEL REVIEW THIS WAIVER. THIS WAIVER IS IRREVOCABLE, MAY NOT BE MODIFIED EITHER ORALLY OR IN WRITING, AND APPLIES TO ANY SUBSEQUENT AMENDMENTS, RENEWALS, OR MODIFICATIONS TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS WRITTEN CONSENT TO A BENCH TRIAL WITHOUT A JURY. HOWEVER, AND NOTWITHSTANDING THE FOREGOING, IF ANY COURT RULES OR FINDS THIS JURY TRIAL WAIVER TO BE UNENFORCEABLE AND INEFFECTIVE IN WAIVING A JURY, THEN ANY DISPUTE RELATING TO OR ARISING FROM THIS ENGAGEMENT OR THE PARTIES' RELATIONSHIP GENERALLY WILL BE RESOLVED BY ARBITRATION AS SET FORTH IN THE PARAGRAPH BELOW REGARDING "ARBITRATION."

ARBITRATION – If any court rules or finds that the JURY TRIAL WAIVER section is not enforceable, then any dispute between the parties relating to or arising from this Agreement or the parties' relationship generally will be settled by binding arbitration in Chicago, Illinois (or a location agreed in writing by the parties). Any issues concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of this Section, will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). The arbitration will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). Regardless of the amount in controversy, the arbitration will be administered by JAMS, Inc. ("JAMS"), pursuant to its Streamlined Arbitration Rules & Procedures or such other rules or procedures as the parties may agree in writing. In the event of a conflict between those rules and this Agreement, this Agreement will control. The parties may alter each of these rules by written agreement. If a party has a basis for injunctive relief, this paragraph will not preclude a party seeking and obtaining injunctive relief in a court of proper jurisdiction. The parties will agree within a reasonable period of time after notice is made of initiating the arbitration process whether to use one or three arbitrators, and if the parties cannot agree within fifteen (15) business days, the parties will use a single arbitrator. In any event the arbitrator(s) must be retired federal judges or attorneys with at least 15 years commercial law experience and no arbitrator may be appointed unless he or she has agreed to these procedures. If the parties cannot agree upon arbitrator(s) within an additional fifteen (15) business days, the arbitrator(s) will be selected by JAMS. Discovery will be permitted only as authorized by the arbitrator(s), and as a rule, the arbitrator(s) will not permit discovery except upon a showing of substantial need by a party. To the

extent the arbitrator(s) permit discovery as to liability, the arbitrator(s) will also permit discovery as to causation, reliance, and damages. The arbitrator(s) will not permit a party to take more than six depositions, and no depositions may exceed five hours. The arbitrator(s) will have no power to make an award inconsistent with this Agreement. The arbitrator(s) will rule on a summary basis where possible, including without limitation on a motion to dismiss basis or on a summary judgment basis. The arbitrator(s) may enter such prehearing orders as may be appropriate to ensure a fair hearing. The hearing will be held within one year of the initiation of arbitration, or less, and the hearing must be held on continuous business days until concluded. The hearing must be concluded within ten (10) business days absent written agreement by the parties to the contrary. The time limits in this section are not jurisdictional. The arbitrator(s) will apply substantive law and may award injunctive relief or any other remedy available from a judge. The arbitrator(s) may award attorney fees and costs to the prevailing party, and in the event of a split or partial award, the arbitrator(s) may award costs or attorney fees in an equitable manner. Any award by the arbitrator(s) will be accompanied by a reasoned opinion describing the basis of the award. Any prior agreement regarding arbitration entered by the parties is replaced and superseded by this agreement. The arbitration will be governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq., and judgment upon the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof. All aspects of the arbitration will be treated by the parties and the arbitrator(s) as confidential.

NOTIFICATION OF NON-LICENSEE OWNERSHIP (For California Engagements) – Crowe (“the Firm”) and certain owners of the Firm are licensed by the California State Board of Accountancy. However, the Firm has owners not licensed by the California State Board of Accountancy who may provide Services under this agreement. If Client has any questions regarding licensure of the personnel performing Services under this engagement, please do not hesitate to contact Crowe.

NON-SOLICITATION – Each party acknowledges that it has invested substantially in recruiting, training and developing the personnel who render services with respect to the material aspects of the engagement (“Key Personnel”). The parties acknowledge that Key Personnel have knowledge of trade secrets or confidential information of their employers that may be of substantial benefit to the other party. The parties acknowledge that each business would be materially harmed if the other party was able to directly employ Key Personnel. Therefore, the parties agree that during the period of this Agreement and for one (1) year after its expiration or termination, neither party will solicit Key Personnel of the other party for employment or hire the Key Personnel of the other party without that party’s written consent unless the hiring or engaging party pays to the other party a fee equal to the hired or engaged Key Personnel’s compensation for the prior twelve-month period with the other party.

CROWE AND EQUAL OPPORTUNITY – Crowe abides by the principles of equal employment opportunity, including without limitation the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. Crowe also abides by 29 CFR Part 471, Appendix A to Subpart A. The parties agree that the notice in this paragraph does not create any enforceable rights for any firm, organization, or individual.

CROWE GLOBAL NETWORK – Crowe LLP and its subsidiaries are independent members of Crowe Global, a Swiss organization. “Crowe” is the brand used by the Crowe Global network and its member firms, but it is not a worldwide partnership. Crowe Global and each of its members are separate and independent legal entities and do not obligate each other. Crowe LLP and its subsidiaries are not responsible or liable for any acts or omissions of Crowe Global or any other Crowe Global members, and Crowe LLP and its subsidiaries specifically disclaim any and all responsibility or liability for acts or omissions of Crowe Global or any other Crowe Global member. Crowe Global does not render any professional services and does not have an ownership or partnership interest in Crowe LLP or any other member. Crowe Global and its other members are not responsible or liable for any acts or omissions of Crowe LLP and its subsidiaries and specifically disclaim any and all responsibility or liability for acts or

omissions of Crowe LLP and its subsidiaries. Visit www.crowe.com/disclosure for more information about Crowe LLP, its subsidiaries, and Crowe Global.



Report on the Firm's System of Quality Control

To the Partners of Crowe LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Crowe LLP (the "Firm") applicable to engagements not subject to Public Company Accounting Oversight Board ("PCAOB") permanent inspection in effect for the year ended March 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants ("Standards").

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The Firm is responsible for designing and complying with a system of quality control to provide the Firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The Firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the Firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans; audits performed under Federal Deposit Insurance Corporation Improvement Act of 1991 (FDICIA); and examinations of service organizations (SOC 1® and SOC 2® engagements).

As a part of our peer review, we considered reviews by regulatory entities as communicated by the Firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Crowe LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2022, has been suitably designed and complied with to provide the Firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Crowe LLP has received a peer review rating of *pass*.

Cherry Bekaert LLP
September 29, 2022



National Peer
Review Committee

October 20, 2022

Mark Baer
Crowe LLP
225 W Wacker DR Ste 2600
Chicago, IL 60606-1228

Dear Mark Baer:

It is my pleasure to notify you that on October 13, 2022, the National Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is September 30, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink that reads "Michael Wagner". The signature is fluid and cursive.

Michael Wagner
Chair, National PRC

+1.919.402.4502

cc: Jeffrey Sabetta, Jennifer Allen

Firm Number: 900010014904

Review Number: 592839



Crowe LLP
Independent Member Crowe Global

400 Capitol Mall, Suite 1400
Sacramento, CA 95814-4498
Tel +1 916 441 1000
Fax +1 916 441 1110
www.crowe.com

February 7, 2025

Janea Marking
Sacramento City Unified School District
5735 47th Ave
Sacramento, California 95824-4528

Dear Janea Marking:

This letter confirms the arrangements for Crowe LLP ("Crowe" or "us" or "we" or "our") to provide the professional services discussed in this letter to Sacramento City Unified School District ("you", "your" or "Client"). The attached Crowe Engagement Terms, and any other attachments thereto, are integral parts of this letter, and such terms are incorporated herein.

AUDIT SERVICES

Our Responsibilities

We will audit and report on the financial statements of the Client for the year ending June 30, 2025.

We will audit and report on the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of the Client for the period(s) indicated.

In addition to our report on the financial statements, we plan to evaluate the presentation of the following supplementary information in relation to the financial statements as a whole, and to report on whether this supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

- Combining and Individual Fund Financial Statements and Schedules
- Schedule of Average Daily Attendance
- Schedule of Instructional Time
- Schedule of Expenditures of Federal Awards
- Reconciliation of Unaudited Financial Report with Audited Financial Statements
- Schedule of Charter Schools
- Schedule of First 5 Revenues and Expenditures

In addition to our report on the financial statements, we also plan to perform specified procedures in order to describe in our report whether the following required supplementary information is presented in accordance with applicable guidelines. However, we will not express an opinion or provide any assurance on this information due to our limited procedures.

- Management's Discussion and Analysis
- Budgetary Comparison Schedules
- Schedule of Changes in the Net OPEB Liability and Related Ratios

- Schedule of the Client's Contributions - OPEB
- Schedule of the Client's Proportionate Share of the Net Pension Liability
- Schedule of the Client's Contributions

The document will also include the following additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will disclaim an opinion:

- Schedule of Financial Trends and Analysis - Unaudited
- Organization

The objective of the audit is the expression of an opinion on the financial statements. We will plan and perform the audit in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards require that we obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement whether caused by error or fraud, and that we report on the Schedule of Expenditures of Federal Awards (as noted above), and on your compliance with laws and regulations and on its internal controls as required for a Single Audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks that the financial statements could be misstated by an amount that we believe would influence the judgment made by a reasonable user of these financial statements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. As required by the standards, we will maintain professional skepticism throughout the audit.

In making our risk assessments, we obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Client's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. We will communicate to management other deficiencies in internal control identified during the audit that have not been communicated to management by other parties and that, in our professional judgment, are of sufficient importance to merit management's attention. We will also communicate certain matters related to the conduct of the audit to those charged with governance, including (1) fraud involving senior management, and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements, (2) illegal acts that come to our attention (unless they are clearly inconsequential) (3) disagreements with management and other significant difficulties encountered in performing the audit and (4) various matters related to the

Client's accounting policies and financial statements. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

As part of our audit, we will conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Client's ability to continue as a going concern for a reasonable period of time.

We expect to issue a written report upon completion of our audit of the Client's financial statements. Our report will be addressed to those charged with governance of the Client. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph, or withdraw from the engagement.

In addition to our report on the financial statements and supplemental information, we plan to issue the following reports:

- Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* — The purpose of this report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Client's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.
- Independent Auditor's Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance -- The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

We will also perform tests of controls including testing underlying transactions, as required by the Uniform Guidance, to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of your major federal awards programs. We will determine major programs in accordance with the Uniform Guidance. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed. We will inform you of any non-reportable conditions or other matters involving internal control, if any, as required by the Uniform Guidance.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of your compliance with applicable laws, regulations, contracts and grants. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. However, the objective of our audit of compliance relative to the financial statements will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion. We will advise you, however, of any matters of that nature that come to our attention, unless they are clearly inconsequential.

The Uniform Guidance requires that we plan and perform the audit to obtain reasonable assurance about whether you have complied with certain provisions of laws, regulations, contracts and grants. Our procedures will consist of the applicable procedures described in the United States Office of Management and Budget (OMB) Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of your major programs. The purpose of our audit will be to express an opinion on your compliance with requirements applicable to major Federal award programs. Because an audit is designed to provide reasonable assurance, but not absolute assurance, the audit is not designed to detect immaterial violations or instances of noncompliance.

Our audit and work product are intended for the benefit and use of the Client only. The audit will not be planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible interest to a third party may not be specifically addressed or matters may exist that could be assessed differently by a third party.

The working papers for this engagement are the property of Crowe and constitute confidential information.

However, we may be requested to make certain working papers available to your oversight agency or grantors pursuant to authority given to them by law, regulation, or contract. If requested, access to such working papers will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected working papers to your oversight agency or grantors. The working papers for this engagement will be retained for a minimum of three years after the date our report is issued or for any additional period requested by the oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the working papers.

Government Auditing Standards require that we provide you with a copy of our most recent peer review report, which accompanies this letter.

The Client's Responsibilities

The Client's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

The Client's management is also responsible for complying with applicable laws, regulations, contracts and grants and such responsibility extends to identifying the requirements and designing internal control policies and procedures to provide reasonable assurance that compliance is achieved. Management has the responsibility to make Crowe aware of significant contractor relationships in which the contractor is responsible for program compliance. Client's management is responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that the auditor reports. Additionally, it is management's responsibility to follow up and take corrective action on reported audit findings, to establish and maintain a process for tracking the status of findings and recommendations, and to prepare a summary schedule of prior audit findings, which should be available for our review, and a corrective action plan.

Management has the responsibility to adopt sound accounting policies, maintain an adequate and efficient accounting system, to safeguard assets, and to design and implement programs and controls to prevent and detect fraud. Management's judgments are typically based on its knowledge and experience about past and current events and its expected courses of action. Management's responsibility for financial reporting includes establishing a process to prepare the accounting estimates included in the financial statements and to devise policies to ensure that the Client complies with applicable laws and regulations.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Client's ability to continue as a going concern for one year from the date the Financial Statements are available to be issued.

Management is responsible for providing to us, on a timely basis, all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters. Management is also responsible for providing such other additional information we may request for the purpose of the audit, and unrestricted access to persons

within the Client from whom we determine it necessary to obtain audit evidence. Additionally, those charged with governance are responsible for informing us of their views about the risks of fraud within the Client, and their knowledge of any fraud or suspected fraud affecting the Client.

Monitoring independence includes monitoring affiliates and obtaining information about those entities. For the purpose of complying with applicable independence requirements, the Client agrees to provide Crowe, at least annually, a complete and accurate legal entity listing (e.g. component units included in the Client's financial statements), and a listing of other affiliated entities not included on the legal entity listing (e.g. joint ventures, jointly governed organizations, related organizations, and equity method investments). Crowe's independence may be impaired when an event occurs that impacts the Client's financial reporting entity. The financial reporting entity includes a primary government, organizations for which the primary government is financially accountable, and other organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's basic financial statements to be misleading or incomplete. The Client is responsible for providing Crowe timely, advance notice of events impacting the financial reporting entity so that both parties may assess the impact, if any, of such event on independence. Such notice may include timely providing Crowe notice of any changes in financial accountability amongst the primary government and current and potential component units including changes in board appointment responsibilities, financial benefit/burden relationships, or fiscal dependence. In assessing the impact of such event on independence, the parties will take appropriate action, which may require us to terminate the engagement. In addition, an impairment that extends to engagements with affiliates may require us to terminate multiple engagements, including those that may not be specific to this engagement letter.

Management is responsible for adjusting the financial statements to correct material misstatements related to accounts or disclosures. As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including that the effects of any uncorrected misstatements aggregated by us during the audit are immaterial, both individually and in the aggregate, to the financial statements, and to the Client's compliance with the requirements of its Federal programs. Management acknowledges the importance of management's representations and responses to our inquiries, and that they will be utilized as part of the evidential matter we will rely on in forming our opinion. Because of the importance of such information to our engagement, you agree to waive any claim against Crowe and its personnel for any liability and costs relating to or arising from any inaccuracy or incompleteness of information provided to us for purposes of this engagement.

Management is responsible for the preparation of the supplementary information identified above in accordance with the applicable criteria. As part of our audit process, we will request from management certain written representations regarding management's responsibilities in relation to the supplementary information presented, including but not limited to its fair presentation in accordance with the applicable criteria, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information. In addition, it is management's responsibility to include the auditor's report on supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information. It is also management's responsibility to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by Client of the supplementary information and the auditor's report thereon.

Management is responsible for the preparation of the required supplementary information identified above in accordance with the applicable guidelines. We will request from management certain written representations regarding management's responsibilities in relation to the required supplementary information presented, including but not limited to whether it has been measured and presented in accordance with prescribed guidelines, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information.

At the conclusion of the engagement, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of thirty days after receipt of the auditor's reports or nine months after the end of the audit period.

Management is responsible for report distribution responsibilities, including determining which officials or organizations will receive the report and making the report available to the public as applicable when the audit organization is responsible for report distribution.

OTHER SERVICES

Financial Statement Preparation

The Client will provide us with the necessary information to assist in the preparation of the draft financial statements including the notes thereto. We are relying on the Client to provide us with the detailed trial balance, note disclosure information and any other relevant report information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the financial statements.

Preparation of the Schedule of Expenditure of Federal Awards

The Client will provide us with the necessary information to prepare the draft schedule of expenditure of federal awards including the notes thereto. We are relying on the Client to provide us with all information required by the Uniform Guidance for the schedule, notes and other relevant reporting information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the schedule of expenditures of federal awards.

Recordkeeping Assistance

The Client will provide us with the necessary information to assist you in your recordkeeping. We will propose year end adjusting entries to management for your review and approval, including cash to accrual conversion entries. We are relying on the Client to provide us with the necessary information in a timely fashion and ensure the data is complete and accurate.

Data Collection Form input services

We will provide assistance in completing sections of the Data Collection Form (DCF) relative to its federal award programs pursuant to the requirements of Section §200.512 of the Uniform Guidance that are promulgated to be completed by the Client. While we may provide this data entry service and assist you in satisfying your electronic data communication requirements to the Federal Audit Clearinghouse, the completeness and accuracy of this information remains the responsibility of your management.

With respect to the above other services, we will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities. In connection with performing the above other services, you agree to: assume all management responsibilities including making all management decisions; oversee the service by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services.

BOND OFFERINGS

With respect to any official statements issued by the Client with which Crowe is not involved, the official statement should indicate that the auditor is not involved with the contents of such official statement. The disclosure should read as:

“Crowe, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Crowe also has not performed any procedures relating to this official statement.”

In delivering services to Client, Crowe may use subsidiaries owned and controlled by Crowe within and outside the United States. Crowe subsidiaries are subject to the same information security policies and requirements as Crowe LLP and will meet the requirements set forth in the confidentiality and data protection provisions of this Agreement.

FEES

Our fees are outlined below.

Description of Services	Fee Amount
Audit of the Client’s financial statements for the year ending June 30, 2025, including attendance testing and ASB walkthroughs for internal audit site visits.	\$155,000

The above fee assumes no more than two (2) federal programs will be subject to testing in the period ended June 30, 2025. Each additional program requiring testing will be billed at \$6,500 per program.

Invoices will be submitted as work progresses, which will include out-of-pocket expenses, between the date this letter is executed and the anticipated delivery date of our reports. Payment shall be made within 30 days upon submission of periodic invoices to the attention of Business Services, Sacramento City Unified School District, PO Box 246870, Sacramento, CA. 95824-6870

Our invoices are due and payable upon receipt. Invoices that are not paid within 30 days of receipt are subject to a monthly interest charge of one percent per month or the highest interest rate allowed by law, whichever is less, which we may elect to waive at our sole discretion, plus costs of collection including reasonable attorneys’ fees. If any amounts invoiced remain unpaid 30 days after the invoice date, you agree that Crowe may, in its sole discretion, cease work until all such amounts are paid or terminate this engagement.

The fees outlined above are based on certain assumptions. Those assumptions may be incorrect due to incomplete or inaccurate information provided, or circumstances may arise under which we must perform additional work, which in either case will require additional billings for our services. Examples of such circumstances include, but are not limited to:

- Changing service requirements
- New professional standards or regulatory requirements
- New financial statement disclosures
- Work caused due to the identification of, and management’s correction of, inappropriate application of accounting pronouncements
- Erroneous or incomplete accounting records
- Evidence of material weakness or significant deficiencies in internal controls
- Substantial increases in the number of significant deficiencies in internal controls
- Regulatory examination matters
- Change in your organizational structure or size due to merger and acquisition activity or other events
- Change in your controls
- New or unusual transactions

- Agreed-upon level of preparation and assistance from your personnel not provided
- Numerous revisions to your information
- Lack of availability of appropriate Client personnel during fieldwork.

Additionally, to accommodate requests to reschedule fieldwork without reasonable notice, additional billings for our services could be required, and our assigned staffing and ability to meet agreed upon deadlines could be impacted.

Due to such potential changes in circumstance, we reserve the right to revise our fees. However, if such a change in circumstances arises or if some other significant change occurs that causes our fees to exceed our estimate, we will advise management.

Our fees are exclusive of taxes or similar charges, as well as customs, duties or tariffs, imposed in respect of the Services, any work product or any license, all of which Client agrees to pay if applicable or if they become applicable (other than taxes imposed on Crowe's income generally), without deduction from any fees or expenses invoiced to Client by Crowe.

The Client and Crowe agree that the Client may periodically request Crowe to provide additional services for accounting and reporting advice regarding completed transactions and potential or proposed transactions. The fees for such additional services will be based on Crowe's hourly billing rates plus expenses or as mutually agreed upon between the Client and Crowe.

To facilitate Crowe's presence at Client's premises, Client will provide Crowe with internet access while on Client's premises. Crowe will access the internet using a secure virtual private network. Crowe will be responsible for all internet activity performed by its personnel while on Client's premises. In the event Client does not provide Crowe with internet access while on Client's premises, Client will reimburse Crowe for the cost of internet access through other means while on Client's site.

MISCELLANEOUS

For purposes of this Miscellaneous section, the Acceptance section below, and all of the Crowe Engagement Terms, "Client" will mean the entity(ies) defined in the first paragraph of this letter and will also include all related parents, subsidiaries, and affiliates of Client who may receive or claim reliance upon any Crowe deliverable.

Crowe will provide the services to Client under this Agreement as an independent contractor and not as Client's partner, agent, employee, or joint venturer under this Agreement. Neither Crowe nor Client will have any right, power or authority to bind the other party.

This engagement letter agreement (the "Agreement") reflects the entire agreement between the parties relating to the services (or any reports, deliverables or other work product) covered by this Agreement. The engagement letter and any attachments (including without limitation the attached Crowe Engagement Terms) are to be construed as a single document, with the provisions of each section applicable throughout. This Agreement may not be amended or varied except by a written document signed by each party. No provision of this Agreement will be deemed waived, unless such waiver will be in writing and signed by the party against which the waiver is sought to be enforced. It replaces and supersedes any other proposals, correspondence, agreements and understandings, whether written or oral, relating to the services covered by this letter, and each party agrees that in entering this Agreement, it has not relied on any oral or written representations, statements or other information not contained in or incorporated into this Agreement. Any non-disclosure or other confidentiality agreement is replaced and superseded by this Agreement. Each party shall remain obligated to the other party under all provisions of this Agreement that expressly or by their nature extend beyond and survive the expiration or termination of this Agreement. If any provision (in whole or in part) of this Agreement is found unenforceable or invalid, this will not affect the remainder of the provision or any other provisions in this Agreement, all of which will continue in effect as if the stricken portion had not been included. This Agreement may be executed in two or more actual, scanned, emailed, or electronically copied counterparts, each and all of which

together are one and the same instrument. Accurate transmitted copies (transmitted copies are reproduced documents that are sent via mail, delivery, scanning, email, photocopy, facsimile or other process) of the executed Agreement or signature pages only (whether handwritten or electronic signature), will be considered and accepted by each party as documents equivalent to original documents and will be deemed valid, binding and enforceable by and against all parties. This Agreement, including any dispute arising out of or related to this Agreement and the parties' relationship generally, will be governed and construed in accordance with the laws of the State of Illinois applicable to agreements made and wholly performed in that state, without giving effect to its conflict of laws rules to the extent those rules would require applying another jurisdiction's laws.

* * * * *

We are pleased to have this opportunity to serve you, and we look forward to a continuing relationship. If the terms of this Agreement and the attached Crowe Engagement Terms are acceptable to you, please sign below and return one copy of this letter at your earliest convenience. Please contact us with any questions or concerns.

(Signature Page Follows)

ACCEPTANCE

I have reviewed the arrangements outlined above and in the attached "Crowe Engagement Terms," and I accept on behalf of the Client the terms and conditions as stated. By signing below, I represent and warrant that I am authorized by Client to accept the terms and conditions as stated.

IN WITNESS WHEREOF, Client and Crowe have duly executed this Agreement effective the date first written above.

Crowe LLP and the Engagement Authorized Signer below are licensed or otherwise authorized by the California Board of Accountancy.

Sacramento City Unified School District

Crowe LLP

Signature

Printed Name

Title

Date

DocuSigned by:
Jeffrey Jensen
A4DD146890324EE...

Signature

Jeffrey Jensen

Printed Name

Partner

Title

February 6, 2025

Date

Crowe Engagement Terms

Crowe wants Client to understand the terms under which Crowe provides its services to Client and the basis under which Crowe determines its fees. These terms are part of the Agreement and apply to all services described in the Agreement as well as all other services provided to Client (collectively, the "Services"), unless and until a separate written agreement is executed by the parties for separate services. Any advice provided by Crowe is not intended to be, and is not, investment advice.

CLIENT'S ASSISTANCE – For Crowe to provide Services effectively and efficiently, Client agrees to provide Crowe timely with information requested and to make available to Crowe any personnel, systems, premises, records, or other information as reasonably requested by Crowe to perform the Services. Access to such personnel and information are key elements for Crowe's successful completion of Services and determination of fees. If for any reason this does not occur, a revised fee to reflect additional time or resources required by Crowe will be mutually agreed. Client agrees Crowe will have no responsibility for any delays related to a delay in providing such information to Crowe. Such information will be accurate and complete, and Client will inform Crowe of all significant tax, accounting and financial reporting matters of which Client is aware.

PROFESSIONAL STANDARDS – As a regulated professional services firm, Crowe must follow professional standards when applicable, including the Code of Professional Conduct of the American Institute of Certified Public Accountants ("AICPA"). Thus, if circumstances arise that, in Crowe's professional judgment, prevent it from completing the engagement, Crowe retains the right to take any course of action permitted by professional standards, including declining to express an opinion or issue other work product or terminating the engagement.

REPORTS – Any information, advice, recommendations or other content of any memoranda, reports, deliverables, work product, presentations, or other communications Crowe provides under this Agreement ("Reports"), other than Client's original information, are for Client's internal use only, consistent with the purpose of the Services. Client will not rely on any draft Report. Unless required by an audit or other attestation professional standard, Crowe will not be required to update any final Report for circumstances of which we become aware or events occurring after delivery.

CONFIDENTIALITY – Except as otherwise permitted by this Agreement or as agreed in writing, neither Crowe nor Client may disclose to third parties the contents of this Agreement or any information provided by or on behalf of the other that ought reasonably to be treated as confidential and/or proprietary. Client use of any Crowe work product will be limited to its stated purpose and to Client business use only. However, Client and Crowe each agree that either party may disclose such information to the extent that it: (i) is or becomes public other than through a breach of this Agreement, (ii) is subsequently received by the recipient from a third party who, to the recipient's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information, (iii) was known to the recipient at the time of disclosure or is thereafter created independently, (iv) is disclosed as necessary to enforce the recipient's rights under this Agreement, or (v) must be disclosed under applicable law, regulations, legal process or professional standards.

CLIENT-REQUIRED CLOUD USAGE – If Client requests that Crowe access files, documents or other information in a cloud-based or web-accessed hosting service or other third-party system accessed via the internet, including, without limitation iCloud, Dropbox, Google Docs, Google Drive, a data room hosted by a third party, or a similar service or website (collectively, "Cloud Storage"), Client will confirm with any third parties assisting with or hosting the Cloud Storage that either such third party or Client (and not Crowe) is responsible for complying with all applicable laws relating to the Cloud Storage and any information contained in the Cloud Storage, providing Crowe access to the information in the Cloud Storage, and protecting the information in the Cloud Storage from any unauthorized access, including without limitation unauthorized access to the information when in transit to or from the Cloud Storage. Client represents that it has authority to provide Crowe access to information in the Cloud Storage and that providing Crowe with such access complies with all applicable laws, regulations, and duties owed to third parties.

DATA PROTECTION – If Crowe holds or uses Client information that can be linked to specific individuals who are Client's customers ("Personal Data"), Crowe will treat it as confidential as described above and comply with applicable US state and federal law and professional regulations (including, for financial institution clients, the objectives of the Interagency Guidelines Establishing Information Security Standards) in disclosing or using such information to carry out the Services. The parties acknowledge and understand that while Crowe is a service provider as defined by the California Consumer Privacy Act of 2018 and processes information on behalf of Client and pursuant to this Agreement, Crowe retains its independence as required by applicable law and professional standards for purposes of providing attest services and other related professional services. Crowe will not (1) sell Personal Data to a third party, or (2) retain, use or disclose Personal Data for any purpose other than for (a) performing the Services and its obligations on this Agreement, (b) as otherwise set forth in this Agreement, (c) to detect security incidents and protect against fraud or illegal activity, (d) to enhance and develop our products and services, including through machine learning and other similar methods and (e) as necessary to comply with applicable law or professional standards. Crowe has implemented and will maintain physical, electronic and procedural safeguards reasonably designed to (i) protect the security, confidentiality and integrity of the Personal Data, (ii) prevent unauthorized access to or use of the Personal Data, and (iii) provide proper disposal of the Personal Data (collectively, the "Safeguards"). Client warrants (i) that it has the authority to provide the Personal Data to Crowe in connection with the Services, (ii) that Client has processed and provided the Personal Data to Crowe in accordance with applicable law, and (iii) will limit the Personal Data provided to Crowe to Personal Data necessary to perform the Services. To provide the Services, Client may also need to provide Crowe with access to Personal Data consisting of protected health information, financial account numbers, Social Security or other government-issued identification numbers, or other data that, if disclosed without authorization, would trigger notification requirements under applicable law ("Restricted Personal Data"). In the event Client provides Crowe access to Restricted Personal Data, Client will consult with Crowe on appropriate measures (consistent with legal requirements and professional standards applicable to Crowe) to protect the Restricted Personal Data, such as: deleting or masking unnecessary information before making it available to Crowe, using encryption when transferring it to Crowe, or providing it to Crowe only during on-site review on Client's site. Client will provide Crowe with Restricted Personal Data only in accordance with mutually agreed protective measures. Crowe and Client will each allow opportunistic TLS encryption to provide for secure email communication, and each party will notify the other in writing if it deactivates opportunistic TLS encryption. If Client fails to allow opportunistic TLS encryption, Client agrees that each party may use unencrypted electronic media to correspond or transmit information, and Client further agrees that such use of unencrypted media will not in itself constitute a breach of any confidentiality or other obligation relating to this Agreement. Otherwise, Client and Crowe agree each may use unencrypted electronic media to correspond or transmit information and such use will not in itself constitute a breach of any confidentiality obligations under this Agreement. Crowe will reasonably cooperate with Client in responding to or addressing any request from a consumer or data subject, a data privacy authority with jurisdiction, or the Client, as necessary to enable Client to comply with its obligations under applicable data protection laws and to the extent related to Personal Data processed by Crowe. Client will promptly reimburse Crowe for any out-of-pocket expenses and professional time (at Crowe's then-current hourly rates) incurred in connection with providing such cooperation. Client will provide prompt written notice to Crowe (with sufficient detailed instructions) of any request or other act that is required to be performed by Crowe. As appropriate, Crowe shall promptly delete or procure the deletion of the Personal Data, after the cessation of any Services involving the processing of Client's Personal Data, or otherwise aggregate or de-identify the Personal Data in such a way as to reasonably prevent reidentification. Notwithstanding the foregoing, Crowe may retain a copy of the Personal Data as permitted by applicable law or professional standards, provided that such Personal Data remain subject to the terms of this Agreement. If Crowe uses a third-party provider, Crowe will include terms substantially similar to those set forth in this Data Protection Paragraph into an agreement with the provider.

GENERAL DATA PROTECTION REGULATION COMPLIANCE – If and to the extent that Client provides personal data to Crowe subject to the European Union General Data Protection Regulation ("GDPR"), then in addition to the requirements of the above Data Protection section, this section will apply to such personal data ("EU Personal Data"). The parties agree that for purposes of processing the EU Personal Data, (a) Client will be the "Data Controller" as defined by the GDPR, meaning the organization that

determines the purposes and means of processing the EU Personal Data; (b) Crowe will be the “Data Processor” as defined by GDPR, meaning the organization that processes the EU Personal Data on behalf of and under the instructions of the Data Controller; or (c) the parties will be classified as otherwise designated by a supervisory authority with jurisdiction. Client and Crowe each agree to comply with the GDPR requirements applicable to its respective role. Crowe has implemented and will maintain technical and organizational security safeguards reasonably designed to protect the security, confidentiality and integrity of the EU Personal Data. Client represents it has secured all required rights and authority, including consents and notices, to provide such EU Personal Data to Crowe, including without limitation authority to transfer such EU Personal Data to the U.S. or other applicable Country or otherwise make the EU Personal Data available to Crowe, for the duration of and purpose of Crowe providing the Services. The types of EU Personal Data to be processed include name, contact information, title, and other EU Personal Data that is transferred to Crowe in connection with the Services. The EU Personal Data relates to the data subject categories of individuals connected to Client, Client customers, Client vendors, and Client affiliates or subsidiaries (“Data Subjects”). Crowe will process the EU Personal Data for the following purpose: (x) to provide the Services in accordance with this Agreement, (y) to comply with other documented reasonable instructions provided by Client, and (z) to comply with applicable law. In the event of a Crowe breach incident in connection with EU Personal Data in the custody or control of Crowe, Crowe will promptly notify Client upon knowledge that a breach incident has occurred. Client has instructed Crowe not to contact any Data Subjects directly, unless required by applicable law. In the event that a supervisory authority with jurisdiction makes the determination that Crowe is a data controller, Client will reasonably cooperate with Crowe to enable Crowe to comply with its obligations under GDPR.

INTELLECTUAL PROPERTY – Any deliverables, works, inventions, working papers, or other work product conceived, made or created by Crowe in rendering the Services under this Agreement (“Work Product”), and all intellectual property rights in such Work Product will be owned exclusively by Crowe. Upon full payment by Client, Crowe grants to Client a license to use for its business purposes any deliverables, including any other Work Product incorporated in such deliverables. Crowe will retain exclusive ownership or control of all intellectual property rights in any ideas, concepts, methodologies, data, software, designs, utilities, tools, models, techniques, systems, Reports, or other know-how that it develops, owns or licenses in connection with this Agreement as well as any enhancements to any of the above (“Materials”). The foregoing ownership will be without any duty of accounting.

CLIENT DATA USAGE – Client shall retain full ownership of all data provided to Crowe by or on behalf of Client in connection with this Agreement, and Crowe will maintain the confidentiality and protection of Client data as set forth in this Agreement. Client agrees that Crowe may, in its discretion, use any Client information or data provided to Crowe for the purpose of (a) performing the Services and its obligations under this Agreement; (b) as otherwise agreed upon in writing; (c) to further improve or develop our products and services; or (d) as necessary to comply with applicable law or professional standards.

DATA AGGREGATION & BENCHMARKING – Client agrees that Crowe may, in its discretion, aggregate Client content and data with content and data from other clients, other sources, or third parties (“Data Aggregations”) for purposes including, without limitation, product and service development, commercialization, industry benchmarking, or quality improvement initiatives. Prior to, and as a precondition for, disclosing Data Aggregations to other Crowe customers or prospects, Crowe will anonymize any Client data or information in a manner sufficient to prevent such other customer or prospect from identifying Client or individuals who are Client customers. All Data Aggregations will be the sole and exclusive property of Crowe.

USE OF THIRD PARTIES IN CROWE OPERATIONS – Crowe uses third-party providers and third-party solutions in the ordinary course of Crowe business operations. Third-party providers and solutions used in the ordinary course of Crowe business operations include without limitation email providers, cyber-security providers, data hosting centers, operating systems, tools with machine learning or artificial intelligence components (including generative artificial intelligence products or services), and other third-party products and solutions used to perform the Services or generate Work Product, or components thereof. Crowe also uses its subsidiaries (owned and controlled by Crowe) within and outside the United States for various administrative and support roles. Crowe subsidiaries and any third-party providers used

in the ordinary course of Crowe business operations will meet the confidentiality and data protection requirements in this Agreement. The limitations in this Agreement on Client's remedies will also apply to any such third-party providers and Crowe subsidiaries.

USE OF SUBCONTRACTORS FOR SERVICE DELIVERY – Crowe may engage third-party subcontractors in delivering Services to Client. Third-party subcontractors are not owned or controlled by Crowe (including without limitation Crowe Global member firms). If Crowe engages such a subcontractor to deliver Services to Client, Crowe will execute an agreement for the protection of Client's confidential information consistent with the provisions of this Agreement. Crowe will be solely responsible for the provision of Services (including those provided by subcontractors) and for the protection of Client's confidential information. The limitations in this Agreement on Client's remedies will also apply to any subcontractors.

LEGAL AND REGULATORY CHANGE – Crowe may periodically communicate to Client changes in laws, rules or regulations. However, Client has not engaged Crowe, and Crowe does not undertake an obligation, to advise Client of changes in (a) laws, rules, regulations, industry or market conditions, or (b) Client's own business practices or other circumstances (except to the extent required by professional standards). The scope of Services and the fees for Services are based on current laws and regulations. If changes in laws or regulations change Client's requirements or the scope of the Services, Crowe's fees will be modified to a mutually agreed amount to reflect the changed level of Crowe's effort.

PUBLICATION – Client agrees to obtain Crowe's specific permission before using any Report or Crowe work product or Crowe's firm's name in a published document, and Client agrees to submit to Crowe copies of such documents to obtain Crowe's permission before they are filed or published.

CLIENT REFERENCE – From time to time Crowe is requested by prospective clients to provide references for Crowe service offerings. Client agrees that Crowe may use Client's name and generally describe the nature of Crowe's engagement(s) with Client in marketing to prospects, and Crowe may also provide prospects with contact information for Client personnel familiar with Crowe's Services.

NO PUNITIVE OR CONSEQUENTIAL DAMAGES – Any liability of Crowe will not include any consequential, special, incidental, indirect, punitive, or exemplary damages or loss, nor any lost profits, goodwill, savings, or business opportunity, even if Crowe had reason to know of the possibility of such damages.

LIMIT OF LIABILITY – Except where it is judicially determined that Crowe performed its Services with recklessness or willful misconduct, Crowe's liability will not exceed fees paid by Client to Crowe for the portion of the work giving rise to liability. A claim for a return of fees paid is the exclusive remedy for any damages. This limit of liability will apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including, without limitation, to claims based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This limit of liability will also apply after this Agreement.

INDEMNIFICATION FOR THIRD-PARTY CLAIMS – In the event of a legal proceeding or other claim brought against Crowe by a third party, except where it is judicially determined that Crowe performed Services with recklessness or willful misconduct, Client agrees to indemnify and hold harmless Crowe and its personnel against all costs, fees, expenses, damages and liabilities, including attorney fees and any other fees or defense costs, associated with such third-party claim, relating to or arising from any Services performed or work product provided by Crowe that Client uses or discloses to others or this engagement generally. This indemnification is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim, liability, or damages asserted, including, without limitation, to claims, liability or damages based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This indemnification will also apply after termination of this Agreement.

NO TRANSFER OR ASSIGNMENT OF CLAIMS – No claim against Crowe, or any recovery from or against Crowe, may be sold, assigned or otherwise transferred, in whole or in part.

TIME LIMIT ON CLAIMS – In no event will any action against Crowe, arising from or relating to this Agreement or the Services provided by Crowe relating to this engagement, be brought after the earlier of 1) one (1) year after the date on which occurred the act or omission alleged to have been the cause of the injury alleged; or 2) the expiration of the applicable statute of limitations or repose.

RESPONSE TO LEGAL PROCESS – If Crowe is requested by subpoena, request for information, or through some other legal process to produce documents or testimony pertaining to Client or Crowe's Services, and Crowe is not named as a party in the applicable proceeding, then Client will reimburse Crowe for its professional time, plus out-of-pocket expenses, as well as reasonable attorney fees, Crowe incurs in responding to such request.

MEDIATION – If a dispute arises, in whole or in part, out of or related to this engagement, or after the date of this agreement, between Client or any of Client's affiliates or principals and Crowe, and if the dispute cannot be settled through negotiation, Client and Crowe agree first to try, in good faith, to settle the dispute by mediation administered by the American Arbitration Association, under its mediation rules for professional accounting and related services disputes, before resorting to litigation or any other dispute-resolution procedure. The results of mediation will be binding only upon agreement of each party to be bound. Costs of any mediation will be shared equally by both parties. Any mediation will be held in Chicago, Illinois.

JURY TRIAL WAIVER – FOR ALL DISPUTES RELATING TO OR ARISING BETWEEN THE PARTIES, THE PARTIES AGREE TO WAIVE A TRIAL BY JURY TO FACILITATE JUDICIAL RESOLUTION AND TO SAVE TIME AND EXPENSE. EACH PARTY AGREES IT HAS HAD THE OPPORTUNITY TO HAVE ITS LEGAL COUNSEL REVIEW THIS WAIVER. THIS WAIVER IS IRREVOCABLE, MAY NOT BE MODIFIED EITHER ORALLY OR IN WRITING, AND APPLIES TO ANY SUBSEQUENT AMENDMENTS, RENEWALS, OR MODIFICATIONS TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS WRITTEN CONSENT TO A BENCH TRIAL WITHOUT A JURY. HOWEVER, AND NOTWITHSTANDING THE FOREGOING, IF ANY COURT RULES OR FINDS THIS JURY TRIAL WAIVER TO BE UNENFORCEABLE AND INEFFECTIVE IN WAIVING A JURY, THEN ANY DISPUTE RELATING TO OR ARISING FROM THIS ENGAGEMENT OR THE PARTIES' RELATIONSHIP GENERALLY WILL BE RESOLVED BY ARBITRATION AS SET FORTH IN THE PARAGRAPH BELOW REGARDING "ARBITRATION."

ARBITRATION – If any court rules or finds that the JURY TRIAL WAIVER section is not enforceable, then any dispute between the parties relating to or arising from this Agreement or the parties' relationship generally will be settled by binding arbitration in Chicago, Illinois (or a location agreed in writing by the parties). Any issues concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of this Section, will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). The arbitration will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). Regardless of the amount in controversy, the arbitration will be administered by JAMS, Inc. ("JAMS"), pursuant to its Streamlined Arbitration Rules & Procedures or such other rules or procedures as the parties may agree in writing. In the event of a conflict between those rules and this Agreement, this Agreement will control. The parties may alter each of these rules by written agreement. If a party has a basis for injunctive relief, this paragraph will not preclude a party seeking and obtaining injunctive relief in a court of proper jurisdiction. The parties will agree within a reasonable period of time after notice is made of initiating the arbitration process whether to use one or three arbitrators, and if the parties cannot agree within fifteen (15) business days, the parties will use a single arbitrator. In any event the arbitrator(s) must be retired federal judges or attorneys with at least 15 years commercial law experience and no arbitrator may be appointed unless he or she has agreed to these procedures. If the parties cannot agree upon arbitrator(s) within an additional fifteen (15) business days, the arbitrator(s) will be selected by JAMS. Discovery will be permitted only as authorized by the arbitrator(s), and as a rule, the arbitrator(s) will not permit discovery except upon a showing of substantial need by a party. To the extent the arbitrator(s) permit discovery as to liability, the arbitrator(s) will also permit discovery as to

causation, reliance, and damages. The arbitrator(s) will not permit a party to take more than six depositions, and no depositions may exceed five hours. The arbitrator(s) will have no power to make an award inconsistent with this Agreement. The arbitrator(s) will rule on a summary basis where possible, including without limitation on a motion to dismiss basis or on a summary judgment basis. The arbitrator(s) may enter such prehearing orders as may be appropriate to ensure a fair hearing. The hearing will be held within one year of the initiation of arbitration, or less, and the hearing must be held on continuous business days until concluded. The hearing must be concluded within ten (10) business days absent written agreement by the parties to the contrary. The time limits in this section are not jurisdictional. The arbitrator(s) will apply substantive law and may award injunctive relief or any other remedy available from a judge. The arbitrator(s) may award attorney fees and costs to the prevailing party, and in the event of a split or partial award, the arbitrator(s) may award costs or attorney fees in an equitable manner. Any award by the arbitrator(s) will be accompanied by a reasoned opinion describing the basis of the award. Any prior agreement regarding arbitration entered by the parties is replaced and superseded by this agreement. The arbitration will be governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq., and judgment upon the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof. All aspects of the arbitration will be treated by the parties and the arbitrator(s) as confidential.

NOTIFICATION OF NON-LICENSEE OWNERSHIP (For California Engagements) – Crowe (“the Firm”) and certain owners of the Firm are licensed by the California State Board of Accountancy. However, the Firm has owners not licensed by the California State Board of Accountancy who may provide Services under this agreement. If Client has any questions regarding licensure of the personnel performing Services under this engagement, please do not hesitate to contact Crowe.

NON-SOLICITATION – Each party acknowledges that it has invested substantially in recruiting, training and developing the personnel who render services with respect to the material aspects of the engagement (“Key Personnel”). The parties acknowledge that Key Personnel have knowledge of trade secrets or confidential information of their employers that may be of substantial benefit to the other party. The parties acknowledge that each business would be materially harmed if the other party was able to directly employ Key Personnel. Therefore, the parties agree that during the period of this Agreement and for one (1) year after its expiration or termination, neither party will solicit Key Personnel of the other party for employment or hire the Key Personnel of the other party without that party’s written consent unless the hiring or engaging party pays to the other party a fee equal to the hired or engaged Key Personnel’s compensation for the prior twelve-month period with the other party.

CROWE AND EQUAL OPPORTUNITY – Crowe abides by the principles of equal employment opportunity, including without limitation the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. Crowe also abides by 29 CFR Part 471, Appendix A to Subpart A. The parties agree that the notice in this paragraph does not create any enforceable rights for any firm, organization, or individual.

CROWE GLOBAL NETWORK – Crowe LLP and its subsidiaries are independent members of Crowe Global, a Swiss organization. “Crowe” is the brand used by the Crowe Global network and its member firms, but it is not a worldwide partnership. Crowe Global and each of its members are separate and independent legal entities and do not obligate each other. Crowe LLP and its subsidiaries are not responsible or liable for any acts or omissions of Crowe Global or any other Crowe Global members, and Crowe LLP and its subsidiaries specifically disclaim any and all responsibility or liability for acts or omissions of Crowe Global or any other Crowe Global member. Crowe Global does not render any professional services and does not have an ownership or partnership interest in Crowe LLP or any other member. Crowe Global and its other members are not responsible or liable for any acts or omissions of Crowe LLP and its subsidiaries and specifically disclaim any and all responsibility or liability for acts or

omissions of Crowe LLP and its subsidiaries. Visit www.crowe.com/disclosure for more information about Crowe LLP, its subsidiaries, and Crowe Global.



Report on the Firm's System of Quality Control

To the Partners of Crowe LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Crowe LLP (the "Firm") applicable to engagements not subject to Public Company Accounting Oversight Board ("PCAOB") permanent inspection in effect for the year ended March 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants ("Standards").

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The Firm is responsible for designing and complying with a system of quality control to provide the Firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The Firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the Firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans; audits performed under Federal Deposit Insurance Corporation Improvement Act of 1991 (FDICIA); and examinations of service organizations (SOC 1[®] and SOC 2[®] engagements).

As a part of our peer review, we considered reviews by regulatory entities as communicated by the Firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Crowe LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2022, has been suitably designed and complied with to provide the Firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Crowe LLP has received a peer review rating of *pass*.

A handwritten signature in black ink that reads "Cherry Bekaert LLP".

Cherry Bekaert LLP
September 29, 2022



National Peer
Review Committee

October 20, 2022

Mark Baer
Crowe LLP
225 W Wacker DR Ste 2600
Chicago, IL 60606-1228

Dear Mark Baer:

It is my pleasure to notify you that on October 13, 2022, the National Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is September 30, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink that reads "Michael Wagner". The signature is fluid and cursive.

Michael Wagner
Chair, National PRC

+1.919.402.4502

cc: Jeffrey Sabetta, Jennifer Allen

Firm Number: 900010014904

Review Number: 592839



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1h

Meeting Date: February 20, 2025

Subject: Approve Mandatory Reporting to the Sacramento County Office of Education – Uniform Complaints Regarding the Williams Settlement Processed for the Period of October 2024 through December 2024

- 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 2024 through December 2024.

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): Graduation Outcomes, Academic Outcomes, and Welcoming and Safety Outcomes

Documents Attached:

1. Complaint Report – Attachment A-1

Estimated Time of Presentation: N/A
Submitted by: Cancy McArn, Chief Human Resources Officer and Lead Negotiator
Approved by: Lisa Allen, Superintendent

Sacramento City Unified School District
Complaint Report
Submitted to the Superintendent
Sacramento County Office of Education
Pursuant to Education Code 35186

October 2024 through December 2024

Number of Complaints	Instructional Material	Facilities	Teacher Vacancy and Misassignment	CAHSEE	Resolved	Unresolved
0	0	1	0	0	0	0
Total: 0						



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1j

Meeting Date: February 20, 2025

Subject: Approve Resolution No. 3479 Resolution of Intention to Convey Utilities Easement to Sacramento County for Nicholas Elementary

- 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: Approve Resolution No. 3479 which provides notice of a Public Hearing and the future adoption of the County of Sacramento Public Utility and Public Facilities Easement Entitlements Resolution at its regularly scheduled Board Meeting on Thursday, March 20, 2025 at 6:00 PM

Background/Rationale: The District is rebuilding Nicholas Elementary School and will need numerous Easements for outside entities, and County of Sacramento has jurisdiction over the public utilities distribution facilities that serve the Nicholas Elementary site. County of Sacramento requires a utility easement to provide necessary public services to the site including, but not limited to, water, sewer, gas and drainage pipes, poles, overhead lines, telephone, cable TV, underground power and other appurtenances as County may deem necessary, landscaping, sidewalks traffic signal and traffic light facilities and necessary appurtenances.

Pursuant to Education Code 17557, the District must adopt a Resolution of Intention to dedicate or convey any District property prior to the adoption of a Resolution which dedicates or conveys property and provide notice to a Public Hearing.

Pursuant to Education Code 17558, copies of the adopted Resolution of Intention must be posted in three public places within the District not less than 10 days before the date of the meeting and publish the notice in a newspaper of general circulation not less than 5 days before the date it plans to provide a Public Hearing and adopt the Resolution.

Financial Considerations: N/A

LCAP Goal(s):

Goal 2 – Academic Outcomes

Documents Attached:

1. Resolution No. 3478
2. County Public Utility and Public Facility Easement

Estimated Time of Presentation: NA

Submitted by: Ben Wangberg, Manager, Facilities Planning

Approved by: Nathaniel Browning, Director, Planning and Property Management

Chris Ralston, Assistant Superintendent, Facility Support Services

Janea Marking, Chief Business and Operations Officer

Lisa Allen, Superintendent

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

RESOLUTION NO. 3479

**RESOLUTION OF INTENTION TO CONVEY PUBLIC UTILITY AND PUBLIC
FACILITY EASEMENT TO COUNTY OF SACRAMENTO AT NICHOLAS
ELEMENTARY SCHOOL**

WHEREAS, the Sacramento City Unified School District (“District”) owns the property at Nicholas Elementary School located at 6601 Steiner Drive, in the County of Sacramento;

WHEREAS, District’s request for Sacramento County Utility Services at Nicholas School requires access in accordance with Sacramento County’s rules and regulations;

WHEREAS, County of Sacramento is seeking to acquire a permanent easement (“Permanent Easement”) for the Public Utility and Public Facility Access, which will consist of two (2) locations near the Western property line and along Steiner Drive. Area A is approximately 3,473 square feet and Area B is approximately 662 square feet. These locations have been properly described in the attached Easement document as Exhibit A and Exhibit B;

WHEREAS, County of Sacramento’s design team has drafted a Public Utility and Public Facility Easement;

WHEREAS, pursuant to the Education Code § 17537, the District must adopt this Resolution of Intention, by a two-thirds vote, and establish a time at a subsequent Board meeting to hold a public hearing in order to consider adoption of a resolution, by the same vote, for the actual approval of the easement entitlements (the “*Easement Entitlements Resolution*”);

WHEREAS, utilities are necessary for the provision of adequate school housing;

WHEREAS, the Utility Easement totals 4,135 square feet and includes necessary utility facilities and infrastructure required by County of Sacramento;

NOW, THEREFORE, BE IT RESOLVED by the Sacramento City Unified School District Board of Education which finds and determines as follows:

1. Adopts the foregoing recitals as true and correct.
2. Pursuant to Education Code 17557, hereby determines that the Board will hold a public hearing and consider the adoption of the County of Sacramento Grant Easement Resolution at its regularly scheduled Board meeting on Thursday, March 20 at 6:00 p.m., or as soon thereafter as the matter may be heard on the agenda.
3. Authorizes the Superintendent, or their designee, to provide notice of the Board meeting set forth above as required by law.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of February 2025, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTESTED TO:

Jasjit Singh
President of the Board of Education

Lisa Allen
Superintendent

WHEN RECORDED RETURN TO:

**REAL ESTATE DIVISION
COUNTY OF SACRAMENTO
3711 Branch Center Road
Sacramento, CA 95827
Mail Code 63-002**

**No Fee Document - Per Government Code 27383
No Document Transfer Tax - Per R & T Code 11922**

**Okay to Accept By
Signature/Date:**

Print Name & Dept: _____

APN: _____

Project Name & Dept: _____

THIS SPACE FOR RECORDER'S USE ONLY

EASEMENT FOR PUBLIC UTILITIES AND PUBLIC FACILITIES

Sacramento City Unified School District, a Political Subdivision of the State of California

do(es) hereby grant to the County of Sacramento, a political subdivision of the State of California, (hereinafter referred to as "County"), an Easement for Public Utilities including but not limited to water, sewer, gas and drainage pipes, poles, overhead lines, telephone, cable TV, underground power and other appurtenances as County may deem necessary, an Easement for Landscaping for the purpose of planting and maintaining landscaping and other incidental purposes as deemed necessary by the County, an Easement for Sidewalk for the installation and maintenance of a sidewalk or walkway, together with any appurtenances pertaining thereto, an Easement for Traffic Signal Facilities, together with any appurtenances pertaining thereto and an Easement for Street Lighting Facilities, including foundations, standards, conduit and any and all appurtenances pertaining thereto, together with the right to construct, reconstruct, operate and maintain all of the aforementioned, over, across, through and under that certain property in the County of Sacramento, State of California, described as follows:

See Exhibits "A" and "B" attached hereto and made a part hereof.

Together with the perpetual right of ingress to and egress from said property, for the purpose of exercising and performing all of the rights and privileges herein granted.

[Signature page follows]

LOG No. _____

[Signature page to Easement for Public Utilities and Public Facilities]

Warrant of Signature Authority. The Grantor warrants the signature appearing on this instrument of real property (i.e. Easement Deed, Grant Deed, Quit Claim Deed) has the legal and requisite signatory authority for the conveyance of Grantor's real property interest. Further, the Parties acknowledge and agree that this Grantee, which is a public entity, is relying on said Warrant of Signature Authority when accepting this real property instrument for recordation.

Dated this _____ day of _____, 20____

**Sacramento City Unified School District,
a Political Subdivision of the State of California**

Janea Marking

Chief Business and Operations Officer

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF _____)

COUNTY OF _____)

On _____ before me, _____, notary public,
date name of notary officer

personally appeared _____,
name(s) of signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

 Signature of Notary

-----**OPTIONAL SECTION**-----

CAPACITY CLAIMED BY SIGNER

Though statute does not require the Notary to fill in the data below, doing so may prove invaluable to persons relying on the document.

- INDIVIDUAL
- CORPORATE OFFICER(S)

 Title(s)

- PARTNER(S) LIMITED
- GENERAL

- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: _____

**SIGNER IS REPRESENTING:
 Name of Person(s) or entity(ies)**

OPTIONAL SECTION:

DATA REQUESTED HERE IS NOT REQUIRED BY LAW.

TITLE OR TYPE OF DOCUMENT: _____
 NUMBER OF PAGES _____ DATE _____
 SIGNER(S) OTHER THAN NAMED ABOVE _____

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by the within deed, the provisions of which are incorporated by this reference as though fully set forth in this Certification, to the County of Sacramento, a political subdivision of the State of California, is hereby accepted by the undersigned officer pursuant to authority conferred by Resolution No. 2011-0011 of the Board of Supervisors of said County adopted on January 11, 2011, and the Grantee consents to recordation thereof by its duly authorized officer.

 Director of General Services

 Date

EXHIBIT A
PUBLIC UTILITIES AND FACILITIES EASEMENTS

Portions of Section 33, Township 8 North, Range 5 East, M.D.M., in unincorporated area of Sacramento County, State of California, more particularly described as follows:

AREA #1:

Beginning at the South corner of Lot A as shown on the "Plat of Fruitridge Vista Unit No. 14" filed in the office of the Sacramento County Recorder in Book 44 of Maps at Page 16; Thence, from said Point of Beginning, along the boundary of said Lot A the following three (3) courses:

- 1) North 43°26'50" West 433.45 feet to the beginning of a 681.80 foot radius tangent curve to the right;
- 2) Along said curve through a central angle of 30°14'12" a distance of 359.81 feet to the Northwest corner of said Lot A;
- 3) Thence, North 89°39'50" East 2.67 feet to a point that is 2.60 feet Easterly, at right angles from the West line of said Lot A;

Thence, parallel to said West line, along a 679.20 foot radius non-tangent curve to the left, from a radial bearing of North 76°44'22" East, through a central angle of 19°21'24" a distance of 229.46 feet;

Thence, North 55°52'20" East 11.60 feet;

Thence, South 36°37'10" East 93.65 feet;

Thence, South 48°39'22" West 11.71 feet to a point that is 2.50 feet Easterly, at right angles from the West line of said Lot A;

Thence, parallel to said West line, along a 679.30 foot radius non-tangent curve to the left, from a radial bearing of North 49°21'11" East, through a central angle of 2°48'01" a distance of 33.20 feet;

Thence, continuing parallel to said West line, South 43°26'50" East 33.97 feet;

Thence, South 87°53'30" East 7.79 feet;

Thence, South 41°21'00" East 8.26 feet;

Thence, South 46°33'10" West 5.10 feet to a point that is 2.55 feet Easterly, at right angles, from the West line of said Lot A;

Thence, parallel to said West line, South 43°26'50" East 124.00 feet;

Thence, North 46°33'10" East 13.88 feet;

Thence, South 43°26'50" East 16.00 feet;

Thence, South 46°33'10" West 7.41 feet;

Thence, South 43°26'50" East 8.60 feet;

Thence, South 46°33'10" West 6.87 feet to a point that is 2.15 feet Easterly, at right angles, from the West line of said Lot A;

Thence, parallel to said West line, South 43°26'50" East 237.07 feet to a point on the Northwest line of Lot 30 as shown on the "Plat of Fruitridge Vista Unit No. 16" filed in the office of the Sacramento County Recorder in Book 54 of Maps at Page 20;

Thence, along said Northwest line, South 46°33'10" West 2.15 feet to the Point of Beginning.

Containing 3,473 square feet, more or less.

AREA #2:

Beginning at the Northeast corner of the Parcel labeled "Fruitridge Vista Water District Well #16" as shown on the Record of Survey filed in the office of the Sacramento County Recorder in Book 59 of Surveys at Page 13; Thence, from said Point of Beginning, along the North line of said Parcel, South 89°46'50" West 1.25 feet to a point that is 1.25 feet West, at right angles, of the West line of Vernace Way as shown on said "Plat of Fruitridge Vista Unit No. 16";

Thence, parallel to said West line of Vernace Way, North 00°13'10" West 318.38 feet;

Thence, South 89°46'50" West 4.14 feet;

Thence, North 15.47 feet;

Thence, North 89°58'51" East 4.08 feet to a point that is 1.25 feet West, at right angles, of said West line of Vernace Way;

Thence, parallel to said West line of Vernace Way, North 00°13'10" West 144.82 feet to the South line of Lot 29 as shown on said "Plat of Fruitridge Vista Unit No. 16";

Thence, along said South line, North 89°39'50" East 1.25 feet to said West line of Vernace Way;

Thence, along said West line, South 00°13'10" East 478.66 feet to the Point of Beginning.

Containing 662 square feet, more or less.



11-5-2024

EXHIBIT "B"

LOT 45 44 B.M. 16
 LOT 46 44 B.M. 16
 LOT 47 44 B.M. 16
 LOT 48 44 B.M. 16
 LOT 49 44 B.M. 16
 LOT 50 44 B.M. 16
 LOT 51 44 B.M. 16
 LOT 52 44 B.M. 16
 LOT 22 54 B.M. 20
 LOT 23 54 B.M. 20
 LOT 24 54 B.M. 20

30'

**AREA #1
 PUBLIC UTILITY &
 FACILITIES EASEMENT**
 3,473± SQ.FT.

NICHOLAS ELEMENTARY SCHOOL

LOT A
 44 B.M. 16
 (A PORTION OF SECTION 33,
 T.8N., R.5E., M.D.M.)

A PORTION OF
SECTION 33
 T.8N., R.5E., M.D.M.

STEINER DRIVE

**SEE SHEET 3
 SEE SHEET 2**

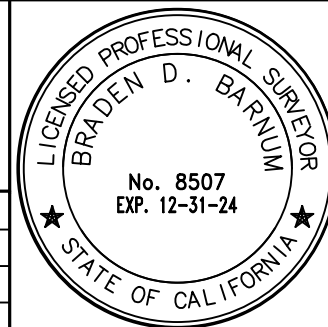
SCALE
 1" = 100'

LOT 31
 54 B.M. 20

LOT 30
 54 B.M. 20

P.O.B.
 SOUTH CORNER OF
 PARCEL A, 44 B.M. 16

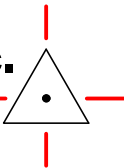
**PUBLIC UTILITIES & FACILITIES EASEMENT
 NICHOLAS ELEMENTARY SCHOOL
 SECTION 33, T.8N., R.5E., M.D.M.
 COUNTY OF SACRAMENTO, CALIFORNIA**



CenterPoint Engineering, Inc.

Land Surveying & Construction Staking

4230 Rocklin Rd., Suite 200 • Rocklin, CA • 95677
 Phone: 916-773-4006 Fax: 916-773-4498



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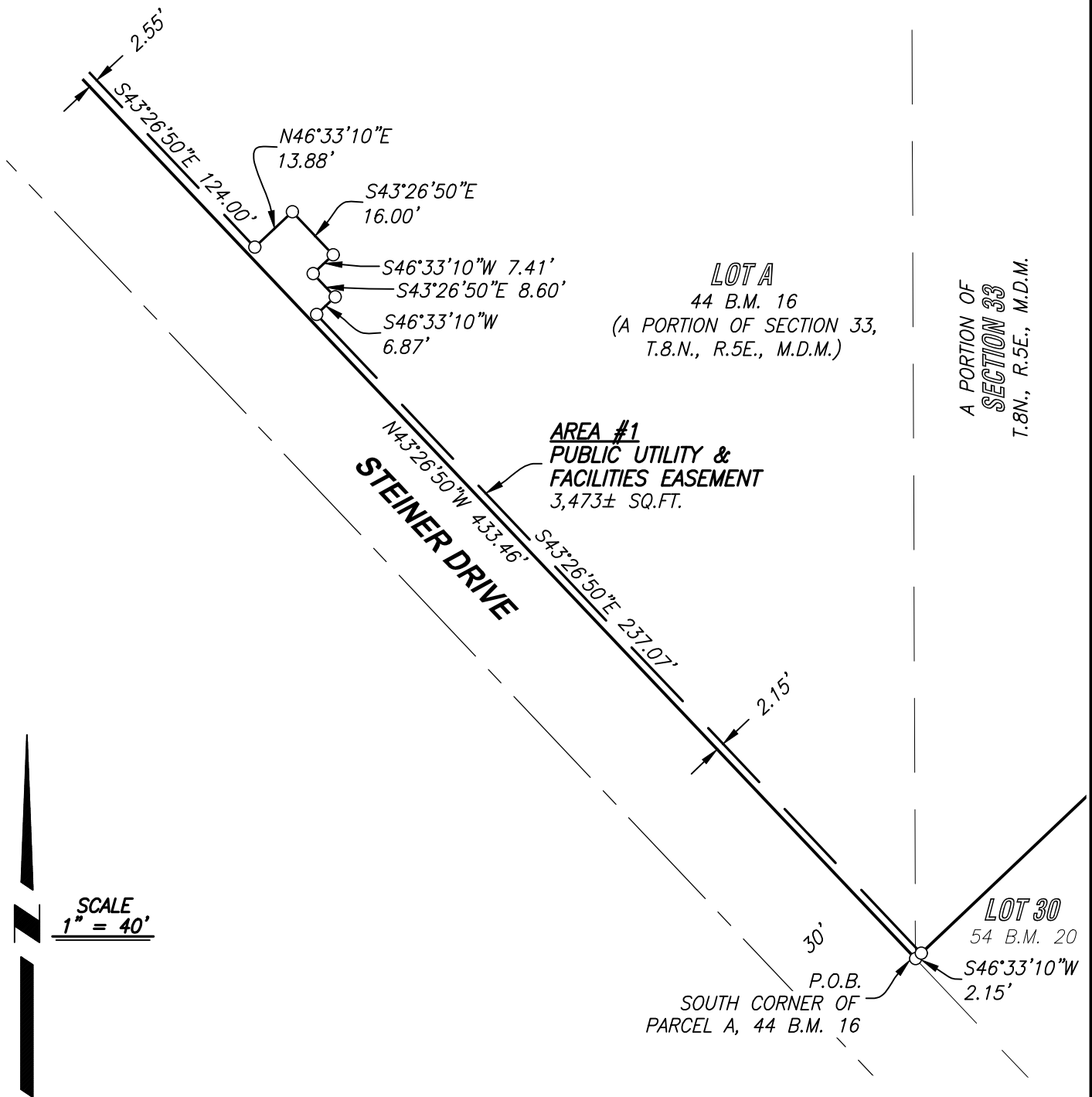
CHECKED BY: AE

SHEET: 1 OF 4

DATE: 11-5-24

Braden Barnum

EXHIBIT "B"

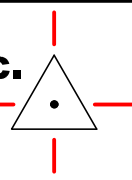


SCALE
1" = 40'

**PUBLIC UTILITIES & FACILITIES EASEMENT
NICHOLAS ELEMENTARY SCHOOL
SECTION 33, T.8N., R.5E., M.D.M.
COUNTY OF SACRAMENTO, CALIFORNIA**



CenterPoint Engineering, Inc.
Land Surveying & Construction Staking

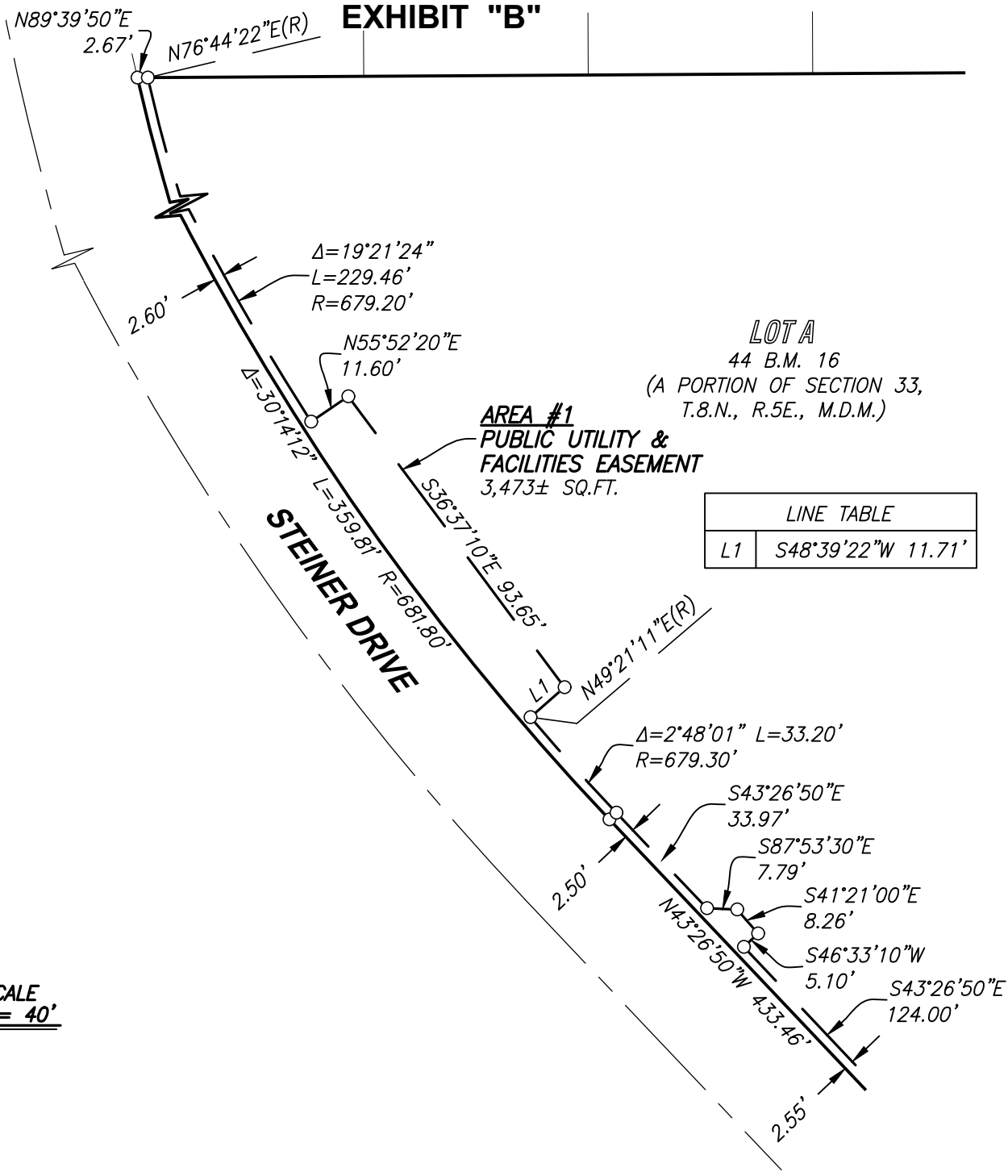


DRAWN BY: BB
CHECKED BY: AE
SHEET: 2 OF 4
DATE: 11-5-24

4230 Rocklin Rd., Suite 200 • Rocklin, CA • 95677
Phone: 916-773-4006 Fax: 916-773-4498

Braden Barnum

EXHIBIT "B"



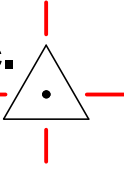
**PUBLIC UTILITIES & FACILITIES EASEMENT
 NICHOLAS ELEMENTARY SCHOOL
 SECTION 33, T.8N., R.5E., M.D.M.
 COUNTY OF SACRAMENTO, CALIFORNIA**



CenterPoint Engineering, Inc.

Land Surveying & Construction Staking

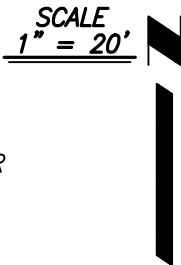
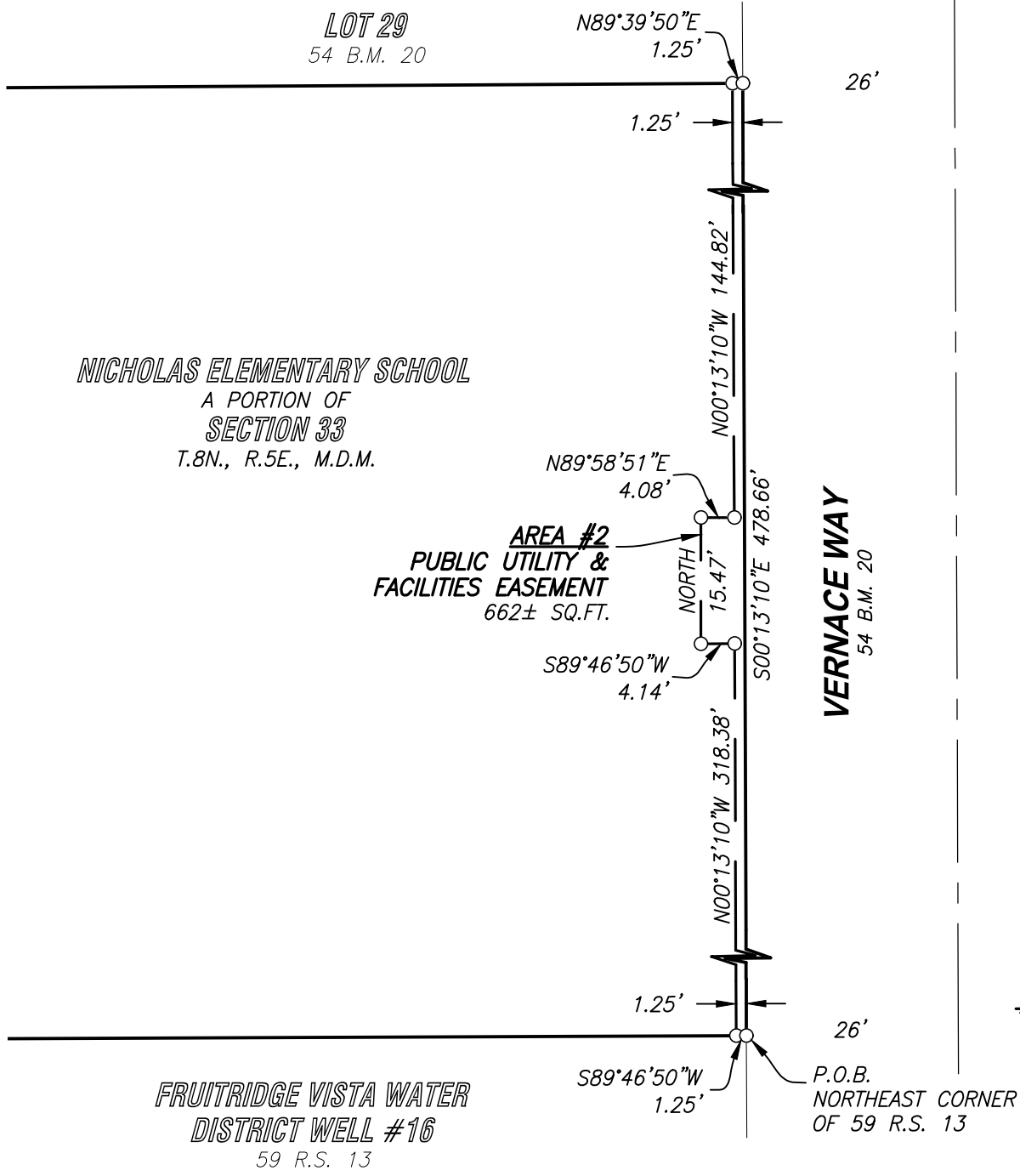
4230 Rocklin Rd., Suite 200 • Rocklin, CA • 95677
 Phone: 916-773-4006 Fax: 916-773-4498



DRAWN BY: BB
 CHECKED BY: AE
 SHEET: 3 OF 4
 DATE: 11-5-24

Braden Barnum

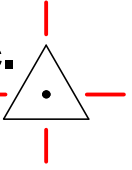
EXHIBIT "B"



**PUBLIC UTILITIES & FACILITIES EASEMENT
NICHOLAS ELEMENTARY SCHOOL
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CenterPoint Engineering, Inc.
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DRAWN BY: BB
CHECKED BY: AE
SHEET: 4 OF 4
DATE: 11-5-24

4230 Rocklin Rd., Suite 200 • Rocklin, CA • 95677
Phone: 916-773-4006 Fax: 916-773-4498

Braden Barnum

Name: PUFÉ WEST

North: 1946881.7469' East: 6720817.3716'

Segment #1 : Line

Course: N43°26'50"W Length: 433.45'
North: 1947196.4424' East: 6720519.2872'

Segment #2 : Curve

Length: 359.81' Radius: 681.80'
Delta: 030°14'12" Tangent: 184.20'
Chord: 355.65' Course: N28°19'44"W
Course In: N46°33'10"E Course Out: S76°47'22"W
RP North: 1947665.3068' East: 6721014.2795'
End North: 1947509.4949' East: 6720350.5221'

Segment #3 : Line

Course: N89°39'50"E Length: 2.67'
North: 1947509.5106' East: 6720353.1921'

Segment #4 : Curve

Length: 229.46' Radius: 679.20'
Delta: 019°21'24" Tangent: 115.83'
Chord: 228.37' Course: S22°56'20"E
Course In: N76°44'22"E Course Out: S57°22'58"W
RP North: 1947665.3053' East: 6721014.2826'
End North: 1947299.2002' East: 6720442.1989'

Segment #5 : Line

Course: N55°52'20"E Length: 11.60'
North: 1947305.7083' East: 6720451.8013'

Segment #6 : Line

Course: S36°37'10"E Length: 93.65'
North: 1947230.5434' East: 6720507.6633'

Segment #7 : Line

Course: S48°39'22"W Length: 11.71'
North: 1947222.8080' East: 6720498.8719'

Segment #8 : Curve

Length: 33.20' Radius: 679.30'
Delta: 002°48'01" Tangent: 16.60'
Chord: 33.20' Course: S42°02'49"E
Course In: N49°21'11"E Course Out: S46°33'10"W
RP North: 1947665.3014' East: 6721014.2825'
End North: 1947198.1562' East: 6720521.1052'

Segment #9 : Line

Course: S43°26'50"E Length: 33.97'
North: 1947173.4937' East: 6720544.4659'

Segment #10 : Line

Course: S87°53'30"E Length: 7.79'
North: 1947173.2071' East: 6720552.2506'

Segment #11 : Line

Course: S41°21'00"E Length: 8.26'
North: 1947167.0064' East: 6720557.7076'

Segment #12 : Line

Course: S46°33'10"W Length: 5.10'
North: 1947163.4992' East: 6720554.0050'

Segment #13 : Line

Course: S43°26'50"E Length: 124.00'
North: 1947073.4742' East: 6720639.2781'

Segment #14 : Line

Course: N46°33'10"E Length: 13.88'
North: 1947083.0193' East: 6720649.3551'

Segment #15 : Line

Course: S43°26'50"E Length: 16.00'
North: 1947071.4032' East: 6720660.3580'

Segment #16 : Line

Course: S46°33'10"W Length: 7.41'
North: 1947066.3074' East: 6720654.9783'

Segment #17 : Line

Course: S43°26'50"E Length: 8.60'
North: 1947060.0637' East: 6720660.8924'

Segment #18 : Line

Course: S46°33'10"W Length: 6.87'
North: 1947055.3393' East: 6720655.9047'

Segment #19 : Line

Course: S43°26'50"E Length: 237.07'
North: 1946883.2246' East: 6720818.9345'

Segment #20 : Line

Course: S46°33'10"W Length: 2.15'
North: 1946881.7461' East: 6720817.3736'

Perimeter: 1646.64' Area: 3472.80 Sq. Ft.
Error Closure: 0.0021 Course: S65°42'54"E
Error North: -0.00088 East: 0.00195

Precision 1: 784123.81

Name: PUF E EAST

North: 1947036.4349' East: 6721307.2984'

Segment #1 : Line

Course: S89°46'50"W Length: 1.25'
North: 1947036.4301' East: 6721306.0484'

Segment #2 : Line

Course: N00°13'10"W Length: 318.38'
North: 1947354.8078' East: 6721304.8290'

Segment #3 : Line

Course: S89°46'50"W Length: 4.14'
North: 1947354.7919' East: 6721300.6890'

Segment #4 : Line

Course: N00°00'00"E Length: 15.47'
North: 1947370.2619' East: 6721300.6890'

Segment #5 : Line

Course: N89°58'51"E Length: 4.08'
North: 1947370.2633' East: 6721304.7690'

Segment #6 : Line

Course: N00°13'10"W Length: 144.82'
North: 1947515.0822' East: 6721304.2144'

Segment #7 : Line

Course: N89°39'50"E Length: 1.25'
North: 1947515.0896' East: 6721305.4643'

Segment #8 : Line

Course: S00°13'10"E Length: 478.66'
North: 1947036.4331' East: 6721307.2976'

Perimeter: 968.05' Area: 661.85 Sq. Ft.
Error Closure: 0.0020 Course: S22°47'29"W

Error North: -0.00183 East: -0.00077

Precision 1: 484025.00



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1j

Meeting Date: February 20, 2025

Subject: Approve Memorandum of Understanding Between SCUSD and USDA Forest Service to Evaluate District Urban Forestry Needs and Efforts

- 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: Approve the Memorandum of Understanding (MOU) Between SCUSD and USDA Forest Service to Evaluate District Urban Forestry Needs and Efforts.

Background/Rationale: The District has focused on how to increase the amount of tree canopy at school sites in order to provide increase shade, outdoor learning opportunities, and aesthetics. This MOU furthers that purpose by working collaboratively with the Forest Service to evaluate urban tree planting and management efforts, barriers, needs, and cooling benefits at approximately 16 elementary schools within the District, spanning varying levels of socioeconomic status and canopy cover.

Financial Considerations: None.

LCAP Goal(s):

- Goal 2 – Academic Outcomes
- Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. Memorandum of Understanding Between Sacramento City Unified School District and USDA Forest Service

Estimated Time of Presentation: NA

Submitted by: Nathaniel Browning, Director, Planning and Property Management

Approved by: Chris Ralston, Assistant Superintendent, Facility Support Services

Janea Marking, Chief Business and Operations Officer

Lisa Allen, Superintendent

**Memorandum of Understanding
Between
Sacramento City Unified School District
And
USDA Forest Service**

Sacramento City Unified School District (“District” or “SCUSD”) and the USDA Forest Service, Pacific Southwest Research Station (“Forest Service” or “PSW”), collectively referred to as “the Parties,” hereby enter into this Memorandum of Understanding (“MOU”) for program services effective on February 21, 2025 (“Effective Date”), with respect to the following recitals.

RECITALS

WHEREAS, District stands as the 12th largest school district in California, encompassing 75 public schools and 7 independent charter schools that serve nearly 40,000 students from very diverse social and economic backgrounds;

WHEREAS, the purpose of this MOU is to pursue and support a collaborative effort between the Parties on evaluating urban tree planting and management efforts, barriers, needs, and cooling benefits at approximately 16 elementary schools (“Schools”), spanning varying levels of socioeconomic status and canopy cover, further outlined in **Exhibit A**, during the term of this MOU;

WHEREAS, evaluation and monitoring activities conducted at the schools will be utilized to inform District in their urban forestry and sustainability efforts as well as inform scholarship, practice, and policy regarding school greening in the State of California and beyond;

WHEREAS, District acknowledges that climate change is a serious threat to humans and that exposure to impacts like extreme heat and the urban heat island effect is uneven, with some populations disproportionately exposed to and unable to avoid risks associated with increased heat, including low-income communities, children, the elderly, disabled, and racially minoritized populations;

WHEREAS, District is rethinking their schoolyards to make them much more climate resilient and better equipped for diverse forms of play and learning, and the District believes that schoolyards are needed to protect students from extreme heat while also nurturing their development and growth;

WHEREAS, District is actively working to garner resources and partnerships to leverage for the possibility of developing an urban forestry master plan for the District;

WHEREAS, Forest Service has Strategic Plan goals to Deliver Benefits to the Public and Apply Knowledge Globally, specifically, to Strengthen Communities (objective E) and Connect People to the Outdoors (objective F);

WHEREAS, Forest Service has scientific expertise in urban forestry and a project (“Project”) to evaluate tree management strategies and cooling benefits, formalized through agreements with the University of California, Los Angeles, and the University of California, Davis, further outlined in **Exhibit B**;

WHEREAS, Project supports the priorities of federal initiatives and investments such as the Forest Service Equity Action Plan (action 9: Expand urban forestry benefits to underserved communities); the Biden-Harris Administration’s Justice40 Initiative; and historic levels of investment in urban and community forestry and disadvantaged communities through the Inflation Reduction Act (\$1.5B nationally to urban forestry programs and tree equity).

WHEREAS, PSW’s charter includes the Humans and Nature priority area, which encompasses resilience of urban and community forests, heat island effects, and informing strategies to address inequities, all of which align with the Project;

WHEREAS, PSW’s charter also stresses a co-production approach among scientists and managers, with collaboration to inform stewardship strategies and adaptive decision-making;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Roles and Responsibilities

A. Forest Service shall:

- a. Follow the District approval process for Academic Research.
- b. Coordinate the study among the Forest Service scientists, SCUSD staff, and partners.
- c. Communicate preliminary and final findings to SCUSD and their partners.
- d. Conduct Science, Technology, Engineering, Arts, and Math (STEAM) enrichment activities at select SCUSD schools outlined in **Exhibit A**.
- e. Share tree inventory data collected on SCUSD school campuses.

B. District shall:

- a. Provide access to Schools outlined within this MOU, and as outlined hereto.
- b. Provide access to District staff for research purposes.
- c. Review and provide feedback on Forest Service deliverables in a timely manner.
- d. Support STEAM enrichment activities at select SCUSD schools.
- e. Continue to implement urban forest pilot projects already identified within the District at time this MOU is executed.
- f. Continue to pursue funding and support opportunities to further urban forestry master plan efforts across the District.

2. Term and Termination. The term of this MOU shall be from XXX, DATE , 2025, and continue for a term of three years and ending on December 31, 2027 [End Date] (“Term”). Either Party may terminate this MOU without cause and without incurring financial obligation with delivery of a written notice at least thirty (30) days in advance to the other Party at the address below:

If to District:
Sacramento City Unified School District
PO Box 246870
Sacramento CA 95824-6870
Attn: Tina Alvarez Bevens, Contracts

If to Organization:
USDA Forest Service
Pacific Southwest Research Station, G&A
1323 Club Drive
Vallejo, CA 94592
Attn: Jennifer Jones

3. Independent Status. This MOU is by and between independent agents and does not create the relationship of agent, employee, partnership, joint venture and/or association between the independent agents.

4. Fingerprinting Requirements. Organization agrees that any individual it assigns to provide services directly to, or have any contact with, pupil(s) of the District, shall be subject to the fingerprinting/background and TB requirements set forth in the California Education Code. Any individual that Organization assigns to provide services directly to, or have any contact with, pupil(s) of the District shall have undergone the background check required in §45125(b)&(c), including response by DOJ, before any service or contact with pupil(s) of the District is allowed. Forest Service Staff shall go through the District process for all fingerprinting/background and TB requirements.

Pursuant to Education Code §45125.1, Organization shall provide a complete list to the District of all individuals cleared by the DOJ who will provide services under this Agreement (or MOU) and shall certify in writing to the District that Organization has no information that any of the individuals who are required to have their fingerprints submitted to the Department of Justice (DOJ), and who may come in contact with pupils, have been convicted of a “violent or serious felony” as defined in §45122.1 or that they have been advised of any such arrest by the DOJ. Organization shall continuously monitor through DOJ, and obtain subsequent arrest notification from DOJ, regarding any individual whose fingerprints were submitted pursuant to §45125.1 and who is or will be providing service directly to, or has contact with, pupil(s) of the District. Upon receipt of a subsequent arrest notification from DOJ, Organization shall, within 24 hours, notify the District of such arrest notification and prohibit the individual from having any further contact with any pupil(s) of the District until such time as the individual’s arrest has been determined to not involve a “violent or serious felony” as defined in §45122.1 or the notification has been withdrawn by DOJ. If an individual is disqualified from working for the District pursuant to the requirements of the California Education Code, even if only temporarily, Organization agrees to provide a replacement within 15 days of receiving notification that the previous individual has been disqualified.

Organization further agrees and certifies that any individual providing services directly to any pupil(s) of the District whether qualifying as a Mandated Reporter as defined by California Penal Code §11165.7(a), or not, shall be provided annual training on child abuse and mandated reporting of child abuse or neglect utilizing an evidence-based training method which includes training on how to recognize conduct of adults which may trigger reasonable suspicion of abuse of children, i.e., “red-flag” or “grooming” behaviors.

Failure to adhere to the terms of this provision is grounds for termination of the MOU.

5. Mutual Indemnification. Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney’s fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this MOU, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this MOU.

6. Insurance. The Federal government does not purchase private insurance to cover potential liability of government employees acting within the scope of employment. This is because it is a long-standing policy of the United States to self-insure its own risk of loss. See, e.g., B-158766, 1977 U.S. Comp. Gen. LEXIS 3075. This policy applies in the context of tort liability as well as to property damage or loss. As a result, the Federal government is generally not permitted to use taxpayer funds to purchase insurance in the absence of express statutory authority.

Under the Federal Tort Claims Act, 28 U.S.C. 2671 §§2671 et seq., the Government may pay claims for injury or property damage resulting from negligence by federal employees. Such claims must be filed within 2 years of sustaining the loss, damage, or injury, and is a simple process of filing a Standard Form 95 (available from multiple sources via an internet search) directly with the USDA.

7. Notices. Any communications affecting the operations covered by this agreement given by the U.S. Forest Service or SCUSD is/are sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the U.S. Forest Service Program Manager, at the address specified in the grant/agreement.

To the SCUSD contact, at the SCUSD address shown in the grant/agreement or such other address designated within the grant/agreement.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

8. Information Security. By accepting this agreement, the servicing agency agrees to comply with all Federal information laws, regulations and requirements; and shall be responsible for properly protecting all information used, gathered, or developed as a result of work under this agreement.

If information is stored, developed, or transmitted electronically, the servicing agency shall, upon request, provide to the U.S. Forest Service Information Security staff for review and examination documentation which supports the servicing agency's assertion that adequate information technology (IT) security controls are in place to protect U.S. Forest Service information and data which it holds. Documentation may include, but is not limited to, certification and accreditation documentation, security testing results, audit and assessment results, and risk documentation.

The servicing agency shall notify the U.S. Forest Service Computer Incident Response Team (CIRT), by e-mail, at CIRT@fs.fed.us, within 1 business day of any security incidents which affected or may affect the confidentiality, integrity, or availability of the U.S. Forest Service information and data which it holds, and include an analysis of the extent of the incident and summary of preliminary corrective actions.

9. Use of U.S. Forest Service Insignia. In order for SCUSD to use the U.S. Forest Service insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted from the U.S. Forest Service's Office of Communications. A written request must be submitted and approval granted in writing by the Office of Communications prior to use of the insignia.
10. Public Notices. It is U.S. Forest Service's policy to inform the public as fully as possible of its programs and activities. SCUSD is/are encouraged to give public notice of the receipt of this agreement and, from time to time, to announce progress and accomplishments. Press releases or other public notices should include a statement substantially as follows:

"Pacific Southwest Research Station of the U.S. Forest Service, Department of Agriculture."

SCUSD may call on U.S. Forest Service's Office of Communication for advice regarding public notices. SCUSD is/are requested to provide copies of notices or announcements to the U.S. Forest Service Program Manager and to U.S. Forest Service's Office Communications as far in advance of release as possible.

11. U.S. Forest Service Acknowledged in Publications, Audiovisuals, and Electronic Media. SCUSD shall acknowledge U.S. Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this MOU.

12. Principal Contacts. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Name: Nathaniel Browning Address: 425 1 st Avenue City, State, Zip: Sacramento, CA 95818 Telephone: (916) 257-9640 Email: Nathaniel-Browning@scusd.edu	Name: Chris Ralston Address: 425 1 st Avenue City, State, Zip: Sacramento, CA 95818 Telephone: (916) 395-3970 Email: Chris-Ralston@scusd.edu

Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Lara Roman USDA Forest Service Pacific Southwest Research Station 4955 Canyon Crest Drive Riverside, CA 92507 Telephone: (215) 917-8899 Email: lara.roman@usda.gov	Jennifer Jones USDA Forest Service Pacific Southwest Research Station, G&A 1323 Club Drive Vallejo, CA 94592 Telephone: 510-225-5317 Email: jennifer.jones2@usda.gov

13. Entire Agreement. This MOU contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this agreement that are not fully expressed in this MOU. This MOU may not be modified, changed, supplemented or terminated, nor may any obligations under this agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this MOU.
14. Nondiscrimination. Any service provided by the parties pursuant to this MOU shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, nationality, immigration status, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, in accordance with all applicable Federal and State laws and regulations.
15. Rules and Regulations. All rules and regulations of the District’s Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Organization pursuant to this MOU. Any rule, regulation or law required to be contained in this MOU shall be deemed to be incorporated herein.
16. Amendments. The terms of this MOU shall not be amended in any manner except by written agreement signed by the Parties.
17. Execution in Counterparts. This MOU may be executed in counterparts such that the signatures of the parties may appear on separate signature pages. Facsimile or photocopy signatures shall be deemed original signatures for all purposes.

18. Authority. Each party represents that they have the authority to enter into this MOU and that the undersigned are authorized to execute this MOU.

IN WITNESS THEREOF, the Parties have caused this agreement to be executed.

**SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT**

U.S. FOREST SERVICE

By: _____
Janea Marking
Chief Business & Operations Officer

By: _____
Juliann Aukema
Assistant Director, Research
Pacific Southwest Research Station

Date

Date

The authority and format of this instrument has been reviewed and approved for signature.

JENNIFER JONES
U.S. Forest Service Grants & Agreements
Specialist

Date

EXHIBIT A. Additional methods details pertaining to the school selection process.

A given elementary school within SCUSD was deemed eligible for inclusion in our proposed study if it is a:

- 1) non-charter, traditional, public school,
- 2) school that serves grades K-5 or K-6, and
- 3) school that is not co-located with other ineligible schools (e.g., middle schools, charter schools).

There were 40 schools that met these criteria, of which 16 are proposed for the study. The schools selected for the study will be finalized in consultation with SCUSD facilities and sustainability staff as well as external nonprofit partners.

The tables below explain the variables used in the school selection process (A1), the contingency table explaining our four selection classes (A2), descriptive statistics for the core variables used in selection (A3), the initial list of 16 proposed schools for the study (A4), and the full list of schools that met our eligibility criteria (A5). A map of the 16 proposed schools is also included (Figure A1).

Table A1. List of variables included in the school selection process for our study, including a description and source for each variable.

Name	Description	Source
School	Name of school	CDE ² , 2022-2023
Trustee Area	SCUSD Board of Education Trustee Areas	SCUSD ³ , 2023
FRPM	The percent of students eligible for free or reduced-price meals (FRPM) for the 2022-2023 school year, based on household income or categorical eligibility criteria ¹ .	CDE ⁴ , 2022-2023
Canopy	Percentage of canopy cover within the school campus boundary. Layers used include the CA Urban Tree Canopy Cover dataset (2018) and the CA School Campus Database (boundaries) dataset (2021)	USFS ⁵ , 2018; GreenInfo Network, 2021
Temp	Within-school mean of thermal infrared band 10 values from a 2022 July-Sep median composite (in Fahrenheit); measures land surface temperature with a 100-meter resolution, resampled to 30m. Images from Landsat 8	USGS ⁶ , 2022
Past Tree Planting	If a school received a tree planting since 2012: the name of the organization/project.	Information shared or found from the following organizations and partners: CAL FIRE, Sacramento Tree Foundation, Common Vision, Green Schoolyards America.
Current Tree Planting	If a school is currently receiving, or will receive a tree planting in the near future: the name of the organization/project.	Various partners & organizations (see above)

¹ *FRPM Count* definition, on which the percentage was determined: "Of the Enrollment (K-12), a total unduplicated count of students who meet household income or categorical eligibility criteria for **free or reduced-price meals** (FRPM) based on one or more of the following reasons: (1) applying for the National School Lunch Program (NSLP); (2) submitting alternative household income forms; (3) student homeless, migrant, or tribal foster youth statuses in CALPADS; (4) being "directly certified" through CALPADS as participating in California's food stamp or CalWORKs programs or (5) being identified through the weekly CALPADS Foster Matching process or matched by the LEA through the CALPADS online match process as being in Foster Placement, Foster Family Maintenance, or Tribal Foster on Census day. The FRPM Count (K-12) generally corresponds to the "Total Unduplicated Eligible Free/Reduced Meal Counts" provided in CALPADS certification report 1.17: FRPM/English Learner/Foster Youth – Count. This count represents the **official** FRPM Count (K-12) for the academic year."

² California Department of Education (2023). Free or Reduced-Price Meal (Student Poverty) Data, Academic Year 2022-2023. URL: <https://www.cde.ca.gov/ds/ad/filessp.asp>

³ Sacramento City Unified School District (2024). Board of Education Trustee Area Maps. URL: <https://www.scusd.edu/trustee-area-maps>

⁴ California Department of Education (2023). Free or Reduced-Price Meal (Student Poverty) Data. URL: <https://www.cde.ca.gov/ds/ad/filessp.asp>

⁵ USDA Forest Service, EarthDefine, CAL FIRE (2018). Urban Tree Canopy in California. URL: <https://www.fs.usda.gov/detailfull/r5/communityforests/?cid=fseprd647442> ; GreenInfo Network (2021). California School Campus Database. URL: <https://www.californiaschoolcampusdatabase.org/>

⁶ U.S. Geological Survey (2022). Landsat imagery Band 10 TIRS 1.

Table A2. The contingency table depicting the four selection classes in relation to tree planting activities (vs. no activities) and schools with FRPM below the median (vs. above the median). Within each selection class, four schools are picked, and of those four schools, two are relatively low canopy and two are relatively high canopy.

	No Plantings	Recent or Current / Near Future Planting
Low FRPM	Selection Class 1 (7 schools)	Selection Class 2 (13 schools)
High FRPM	Selection Class 3 (7 schools)	Selection Class 4 (13 schools)

Table A3. Distribution of variables influencing school selection: FRPM (%), canopy cover (%) and surface temperature (°F). (n=40 schools)

	Min	Q1	Median	Mean	Q3	Max
FRPM	17.4%	60.2%	82.8%	73.6%	89.5%	96.0%
Canopy	3.1%	9.5%	13.1%	14.2%	17.7%	29.8%
Temp	104.4	108.5	109.9	109.9	111.6	115.5

Table A4. Initial set of 16 selected schools for the tree study.

School	Trustee Area	FRPM	Canopy	Temp	Past Tree Planting	Current Tree Planting
Selection Class 1: FRPM Below Median & No Past or Current Tree Planting						
Sequoia	SC3	76.8%	5.9%	111.2		
Isador Cohen	SC3	81.4%	11.5%	108.5		
Matsuyama	SC6	47.0%	19.5%	108.0		
Bret Harte	SC1	80.6%	23.9%	106.6		
Selection Class 2: FRPM Below Median & Past or Current Tree Planting						
Tahoe	SC2	73.5%	7.6%	109.7	Sacramento Tree Foundation	
William Land	SC1	54.7%	9.5%	110.4	CAL FIRE	
Washington	SC1	53.4%	12.8%	106.4	Sacramento Tree Foundation	
Phoebe A. Hearst	SC2	17.4%	20.6%	106.4	Sacramento Tree Foundation	
Selection Class 3: FRPM Above Median & No Past or Current Tree Planting						
John Bidwell	SC5	84.8%	7.6%	113.2		
Earl Warren	SC4	88.9%	10.0%	108.5		
Father Keith B. Kenny	SC7	95.7%	15.2%	110.8		
John Cabrillo	SC6	88.5%	22.0%	107.6		
Selection Class 4: FRPM Above Median & Past or Current Tree Planting						
John D. Sloat	SC5	89.3%	9.4%	112.5	Sacramento Tree Foundation	EPA Environmental Justice grant
Parkway	SC5	93.3%	10.6%	113.1		Green Schoolyards America Pilot
Leataata Floyd	SC1	95.3%	15.3%	109.7	Sacramento Tree Foundation, Common Vision	
Camellia	SC4	89.6%	16.3%	109.3	Sacramento Tree Foundation	

Figure A1. Map depicting eligible schools (blue circles) and selected schools (red stars) and the 7 trustee areas within SCUSD.

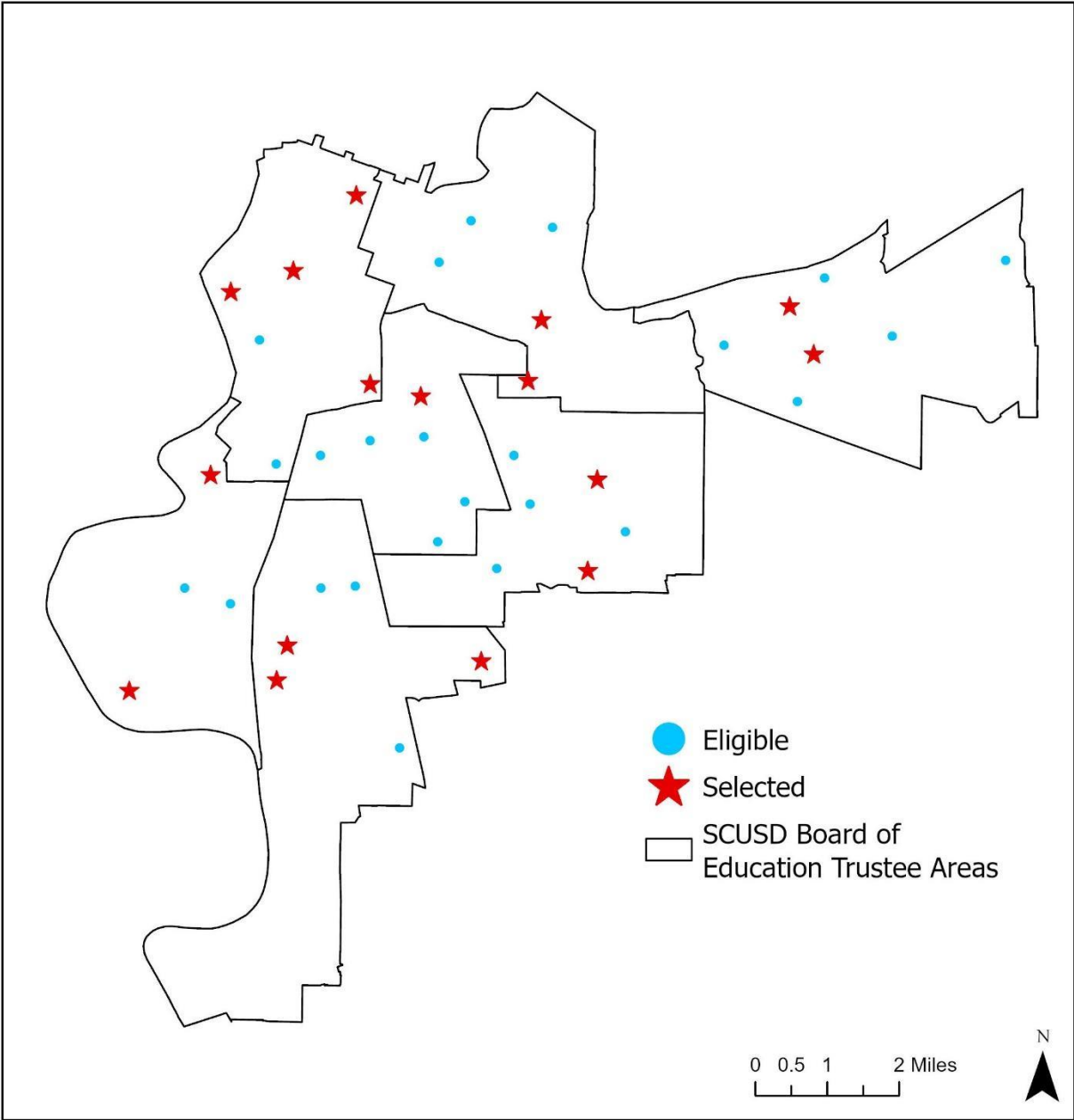


Table A5. Full list of SCUSD eligible elementary schools for our study (n=40). †Schools that District staff recommended that we should not include in this study for various logistical reasons.

School	Trustee Area	FRPM	Canopy	Temp	Past Tree Planting	Current Tree Planting
Selection Class 1: FRPM Below Median & No Past or Current Tree Planting						
Sequoia	SC3	76.8%	5.9%	111.2		
James Marshall	SC3	77.6%	10.1%	110.4		
Isador Cohen	SC3	81.4%	11.5%	108.5		
Golden Empire	SC3	64.8%	12.3%	110.0		
Matsuyama	SC6	47.0%	19.5%	108.0		
Hubert H. Bancroft	SC3	57.1%	22.5%	110.8		
Bret Harte	SC1	80.6%	23.9%	106.6		
Selection Class 2: FRPM Below Median & Past or Current Tree Planting						
Tahoe	SC2	73.5%	7.6%	109.7	Sacramento Tree Foundation	
David Lubin	SC2	44.8%	9.0%	112.4	Sacramento Tree Foundation	
William Land	SC1	54.7%	9.5%	110.4	CAL FIRE	
Susan B. Anthony	SC5	80.3%	12.4%	111.6	Sacramento Tree Foundation	
Caroline Wenzel	SC6	79.6%	12.5%	110.9	Sacramento Tree Foundation	
Washington	SC1	53.4%	12.8%	106.4	Sacramento Tree Foundation	
Sutterville	SC1	32.6%	15.1%	109.3	Sacramento Tree Foundation	
Pony Express	SC6	61.3%	15.3%	109.8	Sacramento Tree Foundation	
Caleb Greenwood	SC2	25.6%	17.7%	106.3	Sacramento Tree Foundation	
Phoebe A. Hearst	SC2	17.4%	20.6%	106.4	Sacramento Tree Foundation	

Table A5 (continued).

School	Trustee Area	FRPM	Canopy	Temp	Past Tree Planting	Current Tree Planting
Crocker/Riverside	SC1	23.3%	24.6%	104.4	Sacramento Tree Foundation	
O. W. Erlewine	SC3	67.7%	25.8%	105.3	Sacramento Tree Foundation	
Theodore Judah	SC2	32.9%	29.8%	105.9	Sacramento Tree Foundation	
Selection Class 3: FRPM Above Median & No Past or Current Tree Planting						
Mark Twain [†]	SC4	85.0%	3.1%	115.5		
H. W. Harkness	SC5	89.5%	6.8%	111.7		
John Bidwell	SC5	84.8%	7.6%	113.2		
Nicholas [†]	SC4	93.1%	9.2%	110.0		
Earl Warren	SC4	88.9%	10.0%	108.5		
Father Keith B. Kenny	SC7	95.7%	15.2%	110.8		
John Cabrillo	SC6	88.5%	22.0%	107.6		
Selection Class 4: FRPM Above Median & Past or Current Tree Planting						
Oak Ridge [†]	SC7	96.0%	8.1%	113.4	Common Vision Planting	
Elder Creek	SC4	87.9%	8.9%	112.5	Sacramento Tree Foundation	
John D. Sloat	SC5	89.3%	9.4%	112.5	Sacramento Tree Foundation	EPA Environmental Justice grant
Woodbine	SC5	91.4%	10.4%	109.5	Sacramento Tree Foundation, CAL FIRE	
Parkway	SC5	93.3%	10.6%	113.1		Green Schoolyards America Pilot
Hollywood Park	SC7	84.1%	13.4%	111.6		Minor Construction (with plantings)

Table A5 (continued).

School	Trustee Area	FRPM	Canopy	Temp	Past Tree Planting	Current Tree Planting
Abraham Lincoln	SC3	86.0%	15.0%	115.4	Sacramento Tree Foundation	
Leataata Floyd	SC1	95.3%	15.3%	109.7	Sacramento Tree Foundation, Common Vision	
Suy:u	SC4	88.9%	15.9%	109.8	Sacramento Tree Foundation	
Ethel I. Baker [†]	SC7	95.8%	16.0%	108.7	Sacramento Tree Foundation	
Camellia	SC4	89.6%	16.3%	109.3	Sacramento Tree Foundation	
Ethel Phillips	SC7	91.9%	17.7%	108.9		Minor Construction (with plantings)
Pacific [‡]	SC7	95.6%	17.9%	109.9	Sacramento Tree Foundation, Common Vision	

EXHIBIT B

AGREEMENTS BETWEEN USFS AND UNIVERSITY PARTNERS

A. Excerpt from agreement with the University of California, Davis

PSW-UCD Agreement 2023

Challenge Cost Share Agreement

Scope of Work

Title: Evaluating tree cooling performance in California schoolyards

Background:

Schoolyard greening, including tree planting and care, has become a prominent way to incorporate the benefits of vegetation into school landscapes. These benefits include thermal comfort, nature play spaces, and outdoor learning environments. While substantial evidence has emerged about the health and learning benefits of schoolyard greening, and there has been a proliferation of management practices and advocacy to support greening initiatives for school campuses, very little is actually known about the tree resource itself. Specifically, more field-based empirical information is needed about basic characteristics of school campus tree inventories (e.g., species, size class distribution), how recently planting trees are faring, how trees are being managed and maintained, and the magnitude of cooling impacts of trees.

This agreement supports an evaluation of school campus tree canopy and associated urban heat mitigation and thermal comfort. This project relates directly to recent investments from the USDA Forest Service State & Private Forestry, Urban & Community Forestry program into urban forestry, as well as investments from the California Department of Forestry and Fire Protection (CAL FIRE) for public K-12 schoolyard tree planting and planning. Schools will be selected in consultation with partners, and will include schools in underserved neighborhoods, as well as schools that have recently planted trees. Improved understanding of campus tree resources will inform landscape design and tree management regimes for the FS and its partner organizations.

Objectives:

1. Oversee installation of temperature and humidity sensors at selected schools

2. Analyze thermal comfort and heat mitigation in relation to tree canopy in schoolyards

3. Assess policies and management approaches related to schoolyard trees

4. Support K-12 student engagement around schoolyard trees

Tasks:

1. Contribute to overall project planning in collaboration with USDA Forest Service scientists, CAL FIRE staff, and other partners. This includes developing criteria for school selection and refining data collection strategies. (2024-2025)

2. Install sensors for temperature measurements at selected schools to assess urban heat island mitigation from tree canopy. (2025)

3. Summarize and analyze temperature-tree relationships. (2026-2027)

4. Assess state and local policies and management approaches related to schoolyard trees, such as tree management systems at the school district level (2025-2027)

5. Implement a STEM enrichment activity for a public K-12 school on topics such as urban forestry, arboriculture, urban heat islands, and/or schoolyard landscape design. (2025-2027)

Deliverables:

Deliverables include, but are not limited to, reports and presentations of findings to Forest Service scientists, as well as state, regional, and national partners.

Budget justification:

The budget will primarily be used for 1) an evaluation specialist (post-doc) to investigate temperature and humidity at selected schools, 2) masters students to help evaluate policies and programs around schoolyard greening, 3) travel funds for field work, school site visits, and meetings, and 4) supplies and printing.

B. Excerpt from agreement with University of California, Los Angeles

PSW-UCLA Agreement 2023

Challenge Cost Share Agreement

Scope of Work

Title: Evaluating urban forest management strategies in California schoolyards

Background:

Schoolyard greening, including tree planting and care, has become a prominent way to incorporate the benefits of vegetation into school landscapes. These benefits include thermal comfort, nature play spaces, and outdoor learning environments. While substantial evidence has emerged about the health and learning benefits of schoolyard greening, and there has been a proliferation of management practices and advocacy to support greening initiatives for school campuses, very little is actually known about the tree resource itself. Specifically, more field-based empirical information is needed about basic characteristics of school campus tree inventories (e.g., species, size class distribution), how recently planting trees are faring, and how trees are being managed and maintained.

This agreement supports data collection for school campus tree inventories in selected southern California school districts, as well as an evaluation of school campus tree management and maintenance. This project relates directly to recent investments from the US Forest Service State & Private Forestry, Urban & Community Forestry program into urban forestry, as well as investments from the California Department of Forestry and Fire Protection (CAL FIRE) for public K-12 schoolyard tree planting and planning. Schools will be selected in consultation with partners, and will include schools in underserved neighborhoods, as well as schools that have recently planted trees. Improved understanding of campus tree resources will inform landscape design and tree management regimes for the FS and its partner organizations.

Objectives:

1. Characterize schoolyard trees in selected southern California school districts
2. Monitor schoolyard trees from recent plantings (e.g., CAL FIRE plantings)
3. Evaluate school campus tree management and maintenance strategies and barriers

4. Develop and implement K-12 student engagement around schoolyard trees

Tasks:

1. Contribute to overall project planning in collaboration with USDA Forest Service scientists, CAL FIRE staff, and other partners. This includes developing criteria for school selection and refining data collection strategies. (2024-2025)

2. Assess tree management and maintenance strategies and challenges at different schools, including perspectives of different staff and stakeholders (e.g., teachers, grounds crews, principal, parents). (2024-2025)

3. Carry out school campus tree inventories, recording information such as each tree's location, species, trunk size, crown vigor, following established protocols developed by the Forest Service. (2025)

4. Support temperature measurements at selected schools to assess urban heat island mitigation from tree canopy. (2025)

5. Summarize and analyze tree inventory data, characterizing school tree resources in terms of taxonomic diversity, size structure, and health. (2026-2027)

6. Implement a STEM enrichment activity for a public K-12 school on topics such as urban forestry, arboriculture, urban heat islands, and/or schoolyard landscape design. (2025-2027)

Deliverables:

Deliverables include, but are not limited to, reports and presentations of findings to Forest Service scientists, as well as state, regional, and national partners.

Budget justification:

The budget will primarily be used for 1) field crews for summer field work, 2) an evaluation specialist (post-doc) to assess tree management and maintenance strategies, 3) student assistants to help implement school enrichment activities, 4) travel funds for field work, school site visits, and meetings, and 5) supplies (including laptop for post-doc and iPad for data collection).



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1k

Meeting Date: February 20, 2025

Subject: Approve C.K.McClatchy New York City Field Trip April 13-18, 2025

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

Division: Deputy Superintendent

Recommendation: Approve C.K.McClatchy New York City Field Trip April 13-18, 2025

Background/Rationale: On April 13, thirty three students and four teachers will travel via commercial airline to NYC to experience fine art, Broadway shows, and interactive workshops.

Financial Considerations: There is no cost to the district. Expenses will be paid by VAPA Boosters.

LCAP Goal(s): College preparedness, increasing communication and critical thinking skills.

Documents Attached:

1. Out-of-state field trip documents

Estimated Time of Presentation: N/A
Submitted by: Mary Hardin Young, Deputy Superintendent
Jerad Hyden, Assistant Superintendent
Approved by: Lisa Allen, Superintendent

Sacramento City Unified School District
FIELD TRIP REQUEST FORM
 (USE A SEPARATE FORM FOR EACH TRIP)

Parent Permission Form is required for each student field trip. See below reference distribution section for details concerning each type of trip.

School Name CK McClatchy HS Date 12 / 18 / 24

Teacher's Name Mollie Morrison Room # L6 Telephone # 916 952 6952

Field Trip Destination New York City

Local-50 mile radius (bus/walking) Local-50 mile radius (driver led trips) x Out-of-Town (Beyond 50 mile radius)
(forward directly to Field Trip Office)

Overnight Out-of-State/Country Involving Swimming or Wading Unusual Activities

Route _____ Commercial Airline/Charter Bus _____

Educational nature of field trip/excursion Student experience major works of art, Broadway Shows, Theatrical Workshops, Historic Sites relevant to our studies in VAPA Classrooms

Depart Date 4 / 13 / 2025 Time 10:53pm Return Date 4 / 18 / 2025 Time 10 pm

TRANSPORTATION will be provided by: Walking School Bus - contact Transportation Field Trip Office Charter Bus Company (certified): Yes No - Check with Field Trip Office

Private Vehicle/Parent Driver/Faculty Driver - Complete Volunteer Personal Automobile Use Form for each vehicle and driver, must have fingerprint clearance (check with Human Resources for fingerprint clearances) Public Transportation Train Commercial Airline Other: _____

Funding Source Boosters Financial Assistance Available? Yes No Number of students participating: 33

Adult Chaperones/Drivers: Use additional forms if more than 4 names

		DRIVER DRIVER
1) _____	<input type="checkbox"/> yes <input type="checkbox"/> no	2) _____ <input type="checkbox"/> yes <input type="checkbox"/> no
3) _____	<input type="checkbox"/> yes <input type="checkbox"/> no	4) _____ <input type="checkbox"/> yes <input type="checkbox"/> no

Teachers and Staff Attending: Use additional forms if more than 4 names

1) Leanne Ruiz yes x no 2) Aimee Thibedeau yes x no
 3) Tylen Einweck yes x no 4) Mollie Morrison yes x no

Principal Approval [Signature] Date 12/20/24

Risk Management Approval (Unusual Activities) [Signature] Date 12/20/24

Instructional Assistant Superintendent Approval _____ Date 1/9/25

Distribution: Refer to the Field Trip Information Form RSK 106F for the forms and distribution required for each trip:

1. Local Trip (school or charter bus): (50-mile radius) - Submit to Principal for approval. Maintain all documents at site and forward a copy to Instructional Assistant Superintendent for approval.
2. Local Trip: (50-mile radius: driver led) - Submit driver led trips to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.
3. Local Trip: (walking, RT, Amtrak): Submit walking trips to Principal for approval then forward to Instructional Assistant Superintendent for approval 2 weeks prior to trip.
4. Out-of-Town: (beyond 50-mile radius) - Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.
5. Overnight Trip: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.
6. Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.
7. Trip Involving Unusual Activities (Water sports or high risk activities such as rafting, snorkeling, rock climbing, skiing, etc.) - Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. This may require Special Event Liability Insurance.
8. Out-of-State/Country: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. Must have Superintendent, Board of Education and Risk Management approval prior to trip. Instructional Assistant Superintendent will place field trip item on Board Agenda. Trips not submitted to Segment Administrator 6 weeks prior to trip will be considered automatically rejected by the Board of Education.

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Request to Attend: <input type="checkbox"/> Conference/Workshop <input type="checkbox"/> Business Meeting	Purpose for Attending: <input type="checkbox"/> Professional Development <input type="checkbox"/> Continued Education Credits Earned	Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 60 days if out-of-state. REG # _____
--	---	--

School/Department <u>CK McClatchy High School</u>	Date <u>12/5/2024</u>
Date(s) of Event <u>April 13-April 18, 2025</u>	Location <u>New York City</u>
Event Title (attach brochure) <u>New York City Field Trip</u>	

Purpose* To experience the art and theater that the VAPA students have learned through visiting museums, national monuments, Broadway shows, Theater Workshops and other historic sites

How does this travel align with the District's strategic plan? Providing SCUSD students with first hand experiences to immerse themselves in Fine Art and Interactive Theater workshops aligns with CA art standards and the district's strategic plan

How will this activity/event be used and shared? Students will engage in creative art experiences that they will share with classmates, teachers and the CKM community via daily social media posts.

Name of Attendee(s) (attach sheet for additional attendees)	Position	Substitute (Y/N)*	No. of Days Required	Budget Code (for substitute)
<u>McClie Morrison</u>	<u>Teacher</u>	<u>No</u>		
<u>Almee Thibedeau</u>	<u>Teacher</u>	<u>No</u>		
<u>Tylen Elmrock</u>	<u>Teacher</u>	<u>No</u>		
<u>Leanne Ruiz</u>	<u>Teacher</u>	<u>No</u>		

****IF A SUBSTITUTE IS NEEDED, SEND A COPY OF THIS FORM TO PERSONNEL, BOX 770** Additional Attendees Attached

Approvals: _____ <u>12/20/24</u> Date _____ <u>2/3/25</u> Date _____ <u>2/5/25</u> Date _____ <u>2/6/25</u> Date	District cost for all attendees (estimate) Registration Fee *** <u>0</u> Meals included? <input checked="" type="checkbox"/> B <input checked="" type="checkbox"/> L <input checked="" type="checkbox"/> D <input checked="" type="checkbox"/> Lodging <u>0</u> Transportation <u>0</u> Meals <u>0</u> Other <u>0</u> TOTAL <u>0</u>
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Categorical Budget Code(s): no cost to district \$ _____

General Fund/Unrestricted Booster's funded trip \$ _____

***If any meals are included in the cost of registration, how many of each: Breakfast _____ Lunch _____ Dinner _____

Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check

Requisition #	Dollar Amount
Registration Fee _____	_____
Hotel _____	_____
Airfare **** _____	_____
Car Rental **** _____	_____

Sacramento City Unified School District
**OUT-OF-STATE OR OUT-OF-COUNTRY
 TRAVEL REQUEST**

School Name CK McClatchy Date 12 / 18 / 2024
 Teacher's Name Morrison Room # L6 Telephone # 916-952-6952
 Field Trip Destination New York City

Reason for travel Our trip was designed around building student opportunity to experience first hand studied art at the Met and The MOMA, see Broadway shows with interactive workshops and to visit historic NYC sites like the 911 Museum & Rockefeller Center

List unusual activities, water activities or high risk activities (examples: rafting, snorkeling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver to Risk Management for review before signing. Attach a detailed itinerary for each day

Signed Mollie Morrison
 Teacher

Approvals:

[Signature] 12, 20, 24
 Principal Date

[Signature] 12, 20, 24
 Risk Management Dept. Date

[Signature] 1, 9, 25
 Segment Administrator Date

[Signature] 2, 7, 25
 Superintendent Date

 / /
 Board Approval Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.11

Meeting Date: February 20, 2025

Subject: Approve Appointment of Board Member Chinua Rhodes to the California School Board Association (CSBA) Delegate Assembly

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

Division: Board of Education

Recommendation: Approve the appointment of Board Member Chinua Rhodes to the CSBA Delegate Assembly

Background/Rationale: This action will confirm the appointment of Member Chinua Rhodes to the CSBA delegate assembly. SCUUSD based on ADA is entitled to two delegates.

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached: N/A

<p>Estimated Time of Presentation: N/A</p> <p>Submitted by: Jasjit Singh, Board President</p> <p>Approved by: Lisa Allen, Superintendent</p>

Delegate Assembly District Appointment Form for 2025



Deadline: Tuesday, January 7, 2025

Please submit this completed form, along with a Biographical Sketch Form, via e-mail to nominations@csba.org by January 7, 2025. Forms may also be submitted via mail, to CSBA's Executive Office, at 3251 Beacon Blvd., West Sacramento, CA 95691.

CSBA Region/subregion # _____

See "CSBA REGION INDEX FOR DISTRICTS & COE"

The Board of Education of the _____

(Appointing District)

wishes to appoint _____ to the Delegate Assembly for a

(Appointee Name)

two-year term, ending March 31, 2027.

Board Clerk or Board Secretary (signature)

Date

Board Clerk or Board Secretary (print name)



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1m

Meeting Date: February 20, 2025

Subject: Approve Election of Delegates to the California School Boards Association (CSBA) Delegate Assembly, Subregion 6-B (Sacramento County)

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

Department: Superintendent's Office

Recommendation: Approve election of delegates to fill vacancies in Subregion 6-B (Sacramento County) CSBA Delegate Assembly as recommended by the Board of Education.

Background/Rationale: The California School Boards Association (CSBA) Delegate Assembly is the policy-making body of the association. Delegates adopt the association's legislative platform, take positions on other critical issues that may come before it, elect the officers and directors, and adopt bylaw changes. Delegates also serve as a two-way communication link between the board members in the region and the regional director, and play an important role in fostering collegiality within their region. This year there are five vacancies for Subregion 6-B and there are five candidates. The candidates are Michael Baker (Twin Rivers USD), Craig DeLuz (Robla ESD), Annette Kunze (Galt Joint Union ESD), Kara Lofthouse (Folsom-Cordova USD), and Noel Mora (Natomas USD). The official ballot must be submitted to CSBA on or before Monday, March 17, 2025. No exceptions are allowed.

Financial Considerations: None

LCAP Goal(s): Family and Community Engagement

Documents Attached:

1. Official CSBA 2025 Delegate Assembly Ballot
2. Candidates' CSBA 2025 Delegate Assembly Biographical Sketch Forms

<p>Estimated Time of Presentation: n/a Submitted by: Lisa Allen, Superintendent Approved by: Lisa Allen, Superintendent</p>
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REQUIRES BOARD ACTION

January 31, 2025

MEMORANDUM

To: CSBA Member Boards and Odd-numbered County Board Presidents and Superintendents
From: Dr. Bettye Lusk, CSBA President
Re: 2025 Ballot for CSBA Delegate Assembly — **U.S. Postmark Deadline is Mon. March 17**

Enclosed is the ballot material for election to CSBA's Delegate Assembly from your region or subregion. It consists of: 1) the ballot (on red paper) listing the candidates, the reverse side of which contains the names of ALL current members of the Delegate Assembly from your region or subregion; and 2) the required candidate biographical sketch form and, if submitted, a resume. In addition, provided is a copy of the ballot on white paper to include with your board agenda. **Only the ballot on red paper is to be completed and returned to CSBA. It must be postmarked by the U.S. Post Office on or before Monday, March 17, 2025.**

Your Board may vote for up to the number of seats to be filled in the region or subregion as indicated on the ballot. For example, if there are three seats up for election, the Board may vote for up to three candidates. However, your Board may cast no more than one vote for any one candidate. The ballot also contains a provision for write-in candidates; their name and district or county office must be clearly printed in the space provided.

The ballot must be signed by the Board President, Board Clerk, or Superintendent as a designee of the board, and returned in the enclosed envelope; if the envelope is misplaced, you may use your district's or county office's stationery. Please write **DELEGATE ELECTION** prominently on the envelope along with the region or subregion number on the bottom left corner of the envelope (this number appears at the top of the ballot). If there is a tie vote, a run-off election will be held, and ballots will need to be postmarked on or before April 30. Results will be published by May 11, 2025.

For County Boards of Education Only:

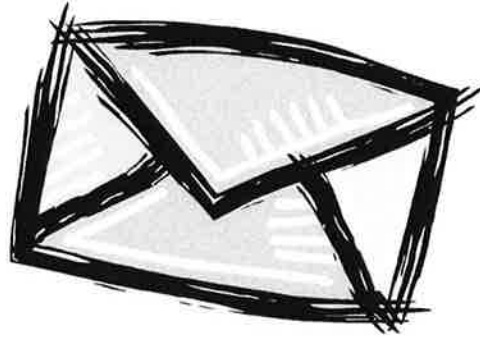
Per Standing Rule 52, in regions with more than one county, each county board of education has one vote to elect the county board member who represents the county board(s) in the region in the Delegate Assembly. One-county regions will appoint the county Delegate. Your county board may vote for only one candidate to fill the Delegate position representing the county boards within your region. Enclosed is the ballot material for election to CSBA's Delegate Assembly of the county board representative from your region. It consists of 1) the ballot (on GREEN paper) listing the candidates, the reverse side of which contains the name of the current member of the Delegate Assembly representing the county boards in your region; and 2) the required candidate biographical sketch form and, if submitted, a resume. In addition, also provided is a copy of the ballot on white paper to include with your board

agenda. **Only the ballot on GREEN paper is to be completed and returned to CSBA. Like the ballot on red paper for the other Delegate seats in your region, it must be postmarked by the U.S. Post Office on or before Monday, March 17, 2025.**

The ballot on GREEN paper must be signed by the Board President, Board Clerk, or by the County Superintendent, as a designee of the board, and returned in the enclosed envelope. If the envelope is misplaced, you may use your county office's stationery. Please write **DELEGATE ELECTION** prominently on the envelope along with the region number on the bottom left corner of the envelope (this number appears at the top of the ballot). If there is a tie vote, a run-off election will be held, and ballots will need to be postmarked by April 30. The results for the county board seat in each region will also be published by May 11, 2025.

All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2025 – March 31, 2027. The next meeting of the Delegate Assembly takes place on Saturday, May 17 and Sunday, May 18, 2025. Please do not hesitate to contact the Executive Office at nominations@csba.org should you have any questions.

Encs: Ballot on red paper and watermarked "copy" of ballot on white paper
Ballot on green paper and watermarked "copy" of ballot on white paper
List of all current Delegates on reverse side of ballot
Candidate(s)' required Biographical Sketch Forms and optional resumes
CSBA-addressed envelope to send back ballots



**BALLOTS SHOULD BE RETURNED IN THE
ENCLOSED ENVELOPE; HOWEVER, SHOULD
THE ENVELOPE BECOME MISPLACED; PLEASE
USE YOUR STATIONERY AND RETURN TO:**

**CSBA
DELEGATE ASSEMBLY ELECTIONS
3251 BEACON BLVD.
WEST SACRAMENTO, CA 95691**

**ON THE BOTTOM LEFT CORNER OF THE
ENVELOPE, WRITE THE REGION OR
SUBREGION NUMBER (THIS NUMBER APPEARS
ON THE BALLOT AT THE TOP).**

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **MONDAY, MARCH 17, 2025**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. A *PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2025 DELEGATE ASSEMBLY BALLOT
SUBREGION 6-B
(Sacramento County)

Number of seats: 5 (Vote for no more than 5 candidates)

Delegates will serve two-year terms beginning April 1, 2025 - March 31, 2027

**denotes incumbent*

Michael Baker (Twin Rivers USD)*

Craig DeLuz (Robla ESD)*

Annette Kunze (Galt Joint Union ESD)

Kara Lofthouse (Folsom-Cordova USD)

Noel Mora (Natomas USD)*

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.

REGION 6 – 18 Delegates (11 elected/7 appointed)◆

Director: Jackie Thu-Huong Wong (Washington USD)

Below is a list of all elected or appointed Delegates from this Region.

***Please note that as of 2025, subregion 6B will have 1 loss of an appointed seat (Twin Rivers USD)**

Subregion 6-A (Yolo)

Deborah Bautista-Zavala (Woodland Joint USD), term expires 2026

Subregion 6-B (Sacramento)

Michael Baker (Twin Rivers USD)◆, appointed term expires 2025

Ken Barnes (Robla SD), term expires 2026

Stacey Bastain (Twin Rivers USD), term expires 2025

Pam Costa (San Juan USD), term expires 2025

Craig DeLuz (Robla ESD), term expires 2025

Tara Jeane (Sacramento City USD)◆, appointed term expires 2026

Christine Jefferson (Twin Rivers USD), term expires 2026

Tanya Kravchuk (San Juan USD)◆, appointed term expires 2026

Kara Lofthouse (Folsom-Cordova USD), term expires 2025

Noel Mara (Natomas USD), term expires 2025

Chinua Rhodes (Sacramento City USD)◆, appointed term expires 2025

Michael Vargas (Elk Grove USD) ◆, appointed term expires 2026

Vacant (Elk Grove USD) ◆, appointed term expires 2025

Vacant (San Juan USD)◆, appointed term expires 2025

Subregion 6-C (Alpine, El Dorado, Mono)

Misty diVittorio (Placerville Union ESD), term expires 2026

Jessicca Rodgers (El Dorado Union HSD), term expires 2025

County Delegate:

Shelton Yip (Yolo COE), term expires 2026

Counties

Yolo (Subregion A)

Sacramento (Subregion B)

Alpine, El Dorado, Mono (Subregion C)

REQUIRES BOARD ACTION

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Noel Mora (Natomas USD)*

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

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Ken Barnes (Robla SD), term expires 2026

Stacey Bastain (Twin Rivers USD), term expires 2025

Pam Costa (San Juan USD), term expires 2025

Craig DeLuz (Robla ESD), term expires 2025

Tara Jeane (Sacramento City USD)◇, appointed term expires 2026

Christine Jefferson (Twin Rivers USD), term expires 2026

Tanya Kravchuk (San Juan USD)◇, appointed term expires 2026

Kara Lofthouse (Folsom-Cordova USD), term expires 2025

Noel Mara (Natomas USD), term expires 2025

Chinua Rhodes (Sacramento City USD)◇, appointed term expires 2025

Michael Vargas (Elk Grove USD) ◇, appointed term expires 2026

Vacant (Elk Grove USD) ◇, appointed term expires 2025

Vacant (San Juan USD)◇, appointed term expires 2025

Subregion 6-C (Alpine, El Dorado, Mono)

Misty diVittorio (Placerville Union ESD), term expires 2026

Jessica Rodgers (El Dorado Union HSD), term expires 2025

County Delegate:

Shelton Yip (Yolo COE), term expires 2026

Counties

Yolo (Subregion A)

Sacramento (Subregion B)

Alpine, El Dorado, Mono (Subregion C)

View results

Respondent

45

Anonymous

09:58

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Annette Kunze

3. Full name *

Annette Kunze

4. Region/subregion *

6B



5. Name of District or COE *

Galt Joint Union Elementary School District

6. Years on board *

2

7. Profession

Retired

8. Contact number *

209.327.9312

9. Primary email address *

akunze@galt.k12.ca.us

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

I am interested in becoming a CSBA delegate to bring to a perspective that has developed during my professional career of almost 30 years and various community roles. I have a keen sense of emerging trends, pending legislation, and legal developments on relevant issues. I willingly share those insights and encourage critical thinking and sound decisions, especially in such swiftly changing educational, economic and political environments. I have led several sensitive multi-agency projects during my tenure as a state leader, which has given me valuable experience in visioning, communication, policy development, and risk management. The role often required balancing competing interests. Additionally, I was the director for a large policy team, with members in several in-state and out-of-state offices. We were responsible for procedural development/rollout and case quality control.

I am a graduate of the Leadership for the Government Executive and was selected as cohort sponsor for Leadership for the Government Supervisor. In my role as a legislative director, I worked closely with legislative offices and have testified in California legislative committees. Because of my proven track record in leading challenging tasks, I was often consulted on potentially risky decisions, to identify root causes, or to build/rebuild working groups.

I also introduced a "Pathways"-inspired model program into a governmental organization after consultation with several educational professionals on human-centered design. This was unique in that it brought public education concepts into a professional environment. The goal was to maximize professional staff proficiency levels and engagement with a blend of coursework, enriching experiences, and fruitful partnerships.

I believe my blend of experiences in leadership, the public sector, education, and my acute instincts will serve the CSBA Delegate Assembly and governing boards in this State.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

Over the years, I have been involved in my local community, with youth, education, and nonprofit organizations. Specifically, I have:

- Served as a school board member for two years, going into the third year of my term;
- Participated as member of the district's policy committee for two years and entering my third year on this committee, diligently reviewing proposed policies and offering input and identifying potential concerns;
- Participated on site councils, including the Sacramento Youth Detention Facility;
- Coordinated student volunteers for our local historical society;
- Attended the CSBA conference as a new board member and provided reflective feedback following the conference;
- Closely monitored legal and legislative developments on education-related topics and openly shared findings;
- Provided financial literacy, income tax, and goal-setting classes in a local high school resource class; and participated as panel member on mock interviews and senior project judging;
- Helped build and lead a local teen center, obtaining several grants to make notable improvements at the center;

In building the local teen center, I designed and hosted a community workshop with our leadership team to gain input and perspective into the local needs and desires of our community. I also successfully applied for and received several grants for the teen center, highlighting the center's accomplishments and impacts. For example, the teen center received a notable grant for outdoor design and as a result was able to provide an attractive outdoor space for the teens. I presented at several city council and school board meetings to promote the center.

My husband and I have lived in Galt for over 20 years and have raised our four children in the community, all attending local schools (now graduated). My husband has been a baseball coach at the local high school for almost fifteen years, instilling valuable lessons in the players in citizenship, teamwork, and commitment. I am currently the homeschool instructor for our granddaughters, gaining experience and knowledge in the homeschool domain as compared to public education. I believe I can bring a unique perspective to the delegate role, asking critical questions when warranted and sharing relevant information to help decision-making.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

I see declining enrollment and academic/fiscal accountability as the biggest challenges facing governing boards and public education. One source of this epidemic is the degree of openness to varying perspectives and different ideas, as well as the asking of vital questions. The absence of critical dialogue puts the education system and local education agencies at risk. If individuals do not exist in an environment that welcomes different ideas and spurs debate, the LEA's risk becoming ineffective or constrained in their purpose; and ultimately the public-school model suffers.

Other highly impactful challenges are rapidly changing technology, an uncertain economy, changing state demographics, and increased focus on non-academic topics. We now see many of these factors manifesting in California test scores. I also believe certain policies that do not consider rights of parents, students, and faculty together are leading many to abandon the public school experience for other options such as homeschool, private school, or are just leaving the state altogether. This seems to be occurring in a way not existing in the past as many are left feeling unheard. I believe the culture of the CSBA can help drive these crucial, honest -- and sometimes spirited -- debates that are needed in today's educational arena.

As one example, my husband and I were ardent voices regarding certain COVID-related policies that are now openly acknowledged and observed at a national level as damaging to students' learning with minimal true risk to them. My husband and I instinctively recognized the potential risk to public education and learning. We spoke out passionately to bring light to these potential impacts; not only in education, but in the community at large, even though these were highly unpopular views at the time. In a similar vein, we also instinctively recognize critical patterns as they emerge. We willing to ask key questions and offer our support to decision-makers.

Delegate Assembly Biographical Sketch Form for 2025 Election



Deadline: Tuesday, January 7, 2025 | No late submissions accepted

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not re-type this form. Please submit completed form via e-mail to nominations@csba.org by no later than 11:59 p.m. on January 7, 2025. Forms may also be submitted via mail, to CSBA's Executive Office, at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2025. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: noel mora

Date: 01/22/2025

Name: Noel Mora

CSBA Region & subregion #: 6

District or COE: Natomas Unified School District Area 1

Years on board: 2

Profession: Higher Education Contact Number (Cell Home Bus.): 916-761-3627

Primary E-mail: nmora@natomasunified.org

Are you an incumbent Delegate? Yes No If yes, year you became Delegate: 2023

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I am interested in being a delegate so that I may represent my district and community, as well as communicate important information and resources to fellow trustees in my region (whom I see a lot). I would also like to bring the representation of being a young/Latino/LGBTQ+ trustee to this body. In the time that I have already served as a delegate, I have felt more prepared to fulfill my trustee role in my district. I bring skills from my time in youth development and higher education. These skills include communication, conflict deescalation, analytical and critical thinking skills, and many more.

Please describe your activities and involvement on your local board, community, and/or CSBA.

I have done purposeful work not only in our district, but also in our community. I was the youngest executive officer in my neighborhood association and a trusted leader, for the simple fact that I wanted to stay informed and then share what I heard with others. Additionally, my day job has been in the CSU system for the past almost five years. I believe those skills in direct student support and later higher level student support will also help me do well in this position. I learned not only about strategies to ensure students succeed, but also strategies to make sure these approaches are equitable and inclusive.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

I think it is very clear that the biggest challenges presently facing school boards are addressing the literacy crisis, addressing AI, and navigating policy changes at the federal level. I think that by collaborating with the CSBA Board and Delegate Assembly, CSBA can provide very timely and needed updates regarding all of these things. I myself have found the email updates and webinars to be very useful and it helps to know it will be legitimate information.

Delegate Assembly Biographical Sketch Form for 2025 Election

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Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: _____ Date: _____

Name: Michael Baker _____ CSBA Region & subregion #: 6B

District or COE: Twin Rivers _____ Years on board: 14 _____

Profession: Health Care Professional _____ Contact Number (X Cell Home Bus.): 916-465-0657 _____

Primary E-mail: Michael.baker@twinriversusd.org

Are you an incumbent Delegate? X Yes No If yes, year you became Delegate: _____

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I have served on the Delegate Assembly for several years and have enjoyed the community of practice with Delegates. My long tenure as a school board member and delegate have given the skills, experience and insight to help move forward the voice of school boards in my region.

Please describe your activities and involvement on your local board, community, and/or CSBA.

Michael Baker and his wife grew up in Twin Rivers Unified schools where their two children now attend. Trustee Baker has lived in the community for 41 years and is a graduate of Foothill High School where he was active in student leadership and JROTC. He is the Director of Compliance and Strategy for an emergency medical agency in northern California. Trustee Baker serves as the President of the Old Foothill Farms Neighborhood Association, Vice President of the Foothill High School Alumni Association and Chairman on the Foothill High School Hall of Fame Committee. Trustee Baker is a proud alumnus of Foothill High where his son now attends. First elected to the Twin Rivers School Board in 2012, Trustee Baker felt the need to serve in the district and community that helped raise him. Trustee Baker had been a boys and girls basketball coach at Foothill for over 10 years. In his spare time Trustee Baker enjoys racquetball and golf.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

Good governance and clarity in roles. CSBA can take an active role in engaging members in organizational priorities.

View results

Respondent

106

Anonymous

21:24

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to serve as a Delegate *

Kara Lofthouse

3. Full name *

Kara Lofthouse

4. Region/subregion *

6B



5. Name of District or COE *

Folsom Cordova USD

6. Years on board *

2

7. Profession

Business Owner/Education

8. Contact number *

9162949000

9. Primary email address *

klofthouse@fcusd.org

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

As an educator I feel I bring extensive knowledge of education into both my board and the delegate assembly. This is a perspective that is often lacking on school boards and with deep passion for equitable learning I am passionate about bringing that stateside.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

This year I will be the VP of the FCUSD board. I've been a delegate since starting on the FCUSD board and I completed the master of governance my first year. I'm very involved in my community as well as I own a business, and grew up in the community. I am often the board member both community members and teachers alike communicate with to get direction and answers.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

Currently I believe the polarization in our country is the biggest challenge as we face on our governing boards and truly being bipartisan.

Delegate Assembly Biographical Sketch Form for 2025 Election



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Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Craig J. DeLuz Date: 1/23/25

Name: Craig DeLuz CSBA Region & subregion #: 6
District or COE: Robla ESD Years on board: 20
Profession: Business Owner Contact Number (Cell Home Bus.): 916-595-0264
Primary E-mail: cdeluz@robla.k12.ca.us
Are you an incumbent Delegate? Yes No If yes, year you became Delegate: 2011

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I have over 30 years experience in public policy analysis, advocacy, media and marketing.

Please describe your activities and involvement on your local board, community, and/or CSBA.

Since 2005, I have served as a member of the Robla School District Board of Trustees. I have had the honor of serving as Board President 13 of my 20 years on the board. I have also served on the CSBA Delegate Assembly since 2011.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

The state of California seems intent of limiting local control of educational decisions. CSBA needs fight this tendency more aggressively.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1n

Meeting Date: February 20, 2025

Subject: Approve 2024-25 Comprehensive Safe School Plans

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

Division: Deputy Superintendent/Office of Safe Schools

Recommendation: The Board approves our districts comprehensive school safety plan for 24-25.

Background/Rationale: To be in compliance with the California Department of Education's requirement for the our districts Comprehensive School Safety Plan.

Financial Considerations: None

LCAP Goal(s): Operational Excellence; Safe Emotionally Healthy and Engaged Students

Documents Attached:

1. Comprehensive Safe School Plans Table of Contents

Estimated Time of Presentation: N/A

Submitted by: Mary Hardin Young, Deputy Superintendent
Ray Lozada, Director, Office of Safe Schools

Approved by: Lisa Allen, Superintendent



Sacramento City Unified School District
Comprehensive Safe School Plan 2024-25

Section 1.....Crisis Communication Flow

Section 2.....Site Level Emergency Procedures:

- a. Lockdown Response
- b. Fire
- c. Bomb Threat, ATF Bomb Threat Checklist
- d. Active Shooter
- e. Chemical Accident
- f. Severe Weather / Loss of Power (City of Sacramento)

Section 3.....Earthquake Emergency Procedures

- a. Earthquake Emergency Response for Students with Special Needs

Section 4.....Site Level Use of Schools as a Community Shelter *

Section 5.....District Policies Related to Safety and Missing Student Protocol:

- a. Board Policy 5020: Custodial & Parent Rights and Board Policy 5021: Noncustodial Parents
- b. Mandated Child Abuse Reporting
- c. Suicide Risk Assessment
- d. Missing Student Protocol
- e. Mental Health Crisis Response
- f. Workplace Violence Prevention Plan

Section 6.....Bullying Policies and Procedures

Section 7.....Dangerous Student Notification / Email Notifications Made by IT Dept.

Section 8.....Wellness Plan

Section 9.....District Handbook

Section 10.....Component I: Social Climate

Component II: Physical Climate/Campus

Section 11.....Site Level Incident Command System (ICS) roles and ICS Team

Section 12.....Site Level Communication Procedures

a. Emergency Phone Tree

Section 13.....Before and After School Programs - Coordinators and Contact Numbers / Days and Hours of Operation on Campus

Section 14.....Site Level Safe Ingress & Egress Procedures and Route Maps

Section 15... ..Site Level Family Reunification Plans

a. Reunification Logs

Section 16.....Site Level Provisions for Students/Staff with Special Needs

a. Site Evacuation for Persons With Special Needs

Section 17.....School Site Safety Committee Member List and Approval of CSSP

Section 18... ..Staff / School Handbook

Section 19.....Site Map (Please Label All Rooms)

Section 20.....*OPTIONAL-Additional Site-Specific Safety Information*

*To be determined by The American Red Cross and the Office of Emergency Services



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1o

Meeting Date: February 20, 2025

Subject: Approval for four high school students to attend SXSW conference in Austin, Texas on March 3 through March 7

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

Division: Deputy Chief of Academics/Youth Development Support Services (YDSS)

Recommendation: Please approve the attached field trip to Austin, Texas

Background/Rationale: Youth Development Support Services is seeking approval for four high school students to attend SXSW conference in Austin, Texas on March 3 through March 7. The students are from the following high schools: John F. Kennedy (1 student), C.K. McClatchy (1 student) and School of Engineering and Science (2 students).

Financial Considerations: YDSS will be paying for the field trip from their grants.

LCAP Goal(s): Goal 5: Engagement/Empowerment

Parents, families, educational partners, and students will be engaged and empowered as partners in teaching and learning through effective communication, capacity building, and collaborative decision-making.

Documents Attached: Field Trip Package and Travel Documents

Estimated Time of Presentation: N/A

Submitted by: Manpreet Kaur, Director III, Youth Development

Approved by: Lisa Allen, Superintendent

Sacramento City Unified School District
FIELD TRIP REQUEST FORM
 (USE A SEPARATE FORM FOR EACH TRIP)

Parent Permission Form is required for each student. See below reference distribution section for details concerning each type of trip.

School Name SES/CKM/JFK Date 3/3/2025 - 3/7/2025

Teacher's Name David Truong Room # _____ Telephone # _____ Fax # _____

Field Trip Destination SXSW EDU conference

- Walking Local-50 mile radius Out-of-Town (Beyond 50 mile radius) Overnight Out-of-State/Country
 Involving Swimming or Wading Unusual Activities

Route (must provide written directions our map) Southwest FLIGHT SAC → AUSTIN, TX

Educational nature of field trip/excursion changemakers Student Impact challenge.

Depart Date 3/3/2025 Time 10 am/pm Return Date 3/7/2025 Time 6 am/pm

- TRANSPORTATION** will be provided by: Walking School Bus - contact Transportation Field Trip Office Train
 Charter Bus Company (District Approved): Yes No (Check with Field Trip Office) Public Transportation
 Private Vehicle/Parent Driver/Faculty Driver - Complete Volunteer Personal Automobile Use Form for each vehicle and driver.
 Commercial Airline Other: _____

Number of students participating: 4 Funding Source YOSS Financial Assistance Available? Yes No

Adult Chaperones: (All clearances must be met prior to Field Trip Approval)

(Use a separate sheet if necessary)

	DRIVER					
1) _____	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> Driver	<input type="checkbox"/> Fingerprint	<input type="checkbox"/> Mandated Reporter Training	<input type="checkbox"/> TB
2) _____	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> Driver	<input type="checkbox"/> Fingerprint	<input type="checkbox"/> Mandated Reporter Training	<input type="checkbox"/> TB
3) _____	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> Driver	<input type="checkbox"/> Fingerprint	<input type="checkbox"/> Mandated Reporter Training	<input type="checkbox"/> TB
4) _____	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> Driver	<input type="checkbox"/> Fingerprint	<input type="checkbox"/> Mandated Reporter Training	<input type="checkbox"/> TB
5) _____	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> Driver	<input type="checkbox"/> Fingerprint	<input type="checkbox"/> Mandated Reporter Training	<input type="checkbox"/> TB
6) _____	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> Driver	<input type="checkbox"/> Fingerprint	<input type="checkbox"/> Mandated Reporter Training	<input type="checkbox"/> TB
7) _____	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> Driver	<input type="checkbox"/> Fingerprint	<input type="checkbox"/> Mandated Reporter Training	<input type="checkbox"/> TB
8) _____	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> Driver	<input type="checkbox"/> Fingerprint	<input type="checkbox"/> Mandated Reporter Training	<input type="checkbox"/> TB

Teachers and Staff Attending (Use a separate sheet if necessary)

	DRIVER			DRIVER	
1) <u>David Truong</u>	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	2) <u>Vanessa Reyes</u>	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no
3) <u>Donny Lewis</u>	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	4) <u>Michael Velaz</u>	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no
5) <u>Reginald Brown</u>	<input type="checkbox"/> yes	<input type="checkbox"/> no	6) <u>Michael [unclear]</u>	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no

Principal Approval [Signature] Date 1/10/25

Segment IAS/Department Head Approval [Signature] Date 2/13/25

Risk Management Approval (if applicable) [Signature] Date 2/13/25

Distribution: Refer to the Field Trip Information Form RSK 106A for the forms and distribution required for each trip. All field trips require a completed packet. Maintain all documents at site:

- Local Trip (walking): Submit walking trips to Principal for approval two weeks prior to trip.
- Local Trip (school bus/charter bus/RT/Amtrak): (50-mile radius) - Submit to Principal for approval two weeks prior to trip.
- Local Trip (50-mile radius: driver) - Submit driver led trips to Principal for approval 6 weeks prior to trip.
- Out-of-Town: (beyond 50-mile radius) - Submit to Principal for approval then forward to Segment IAS/Department Head for approval 6 weeks prior to trip.
- Overnight Trip: Submit to Principal for approval then forward to Segment IAS/Department Head for approval 6 weeks prior to trip.
- Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Segment IAS/Department Head for approval 6 weeks prior to trip.
- Trip Involving Unusual Activities (Water sports or high-risk activities such as rafting, snorkeling, rock climbing, skiing, etc.) - Submit to Principal for approval then forward to Segment IAS/Department Head/Risk Management for approval 6 weeks prior to trip. This may require Special Event Liability Insurance.
- Out-of-State/Country: Submit to Principal for approval then forward to Segment IAS/Department Head for approval 6 weeks prior to trip. Must have Superintendent, Board of Education and Risk Management approval prior to trip. Segment IAS office will place field trip item on Board Agenda for final approval.
- Approved forms will be returned by Segment IAS/Department Head's Office. Maintain a copy of all forms at site for 2 years.
- Venue/Destination: Must comply with SCUSD COVID19 mitigation guidelines for all trips outside of district facilities.

Reviewed by Site Office Manager: _____
 (Initials)

Sacramento City Unified School District
**OUT-OF-STATE OR OUT-OF-COUNTRY
 TRAVEL REQUEST**

3/3/2025 + 3/7/2025

School Name SES / CKM / JFK Date / /

Teacher's Name David Truong Room # SEMA Telephone # 916 476 0505

Field Trip Destination SXSWEdu Conference, Austin, Texas.

Reason for travel changemaker competition, ^{SCUSD} Ambassadors
changemakers project, and professional development

List unusual activities, water activities or high risk activities (examples: rafting, snorkeling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver to Risk Management for review before signing. Attach a detailed itinerary for each day

Signed 
 Teacher

Approvals:

<u></u>	<u>1 / 10 / 25</u>
Principal	Date
<u></u>	<u>2 / 13 / 25</u>
Risk Management Dept.	Date
<u></u>	<u>2 / 13 / 25</u>
Segment Administrator	Date
<u></u>	<u>2 / 13 / 25</u>
Superintendent	Date

/ /
 Board Approval Date

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Request to Attend: <input checked="" type="checkbox"/> Conference/Workshop <input type="checkbox"/> Business Meeting	Purpose for Attending: <input checked="" type="checkbox"/> Professional Development <input type="checkbox"/> Continued Education Credits Earned	Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 60 days if out-of-state. REQ # _____
---	--	--

School/Department: CKM / JFK / SES (Youth Development) Date: _____

Date(s) of Event: 3/3/25 - 3/7/25 Location: SXSWEDU conference @ Austin Texas

Event Title (attach brochure): SXSWEDU Conference.

Purpose: Change Makers Contest, Student Voice/Advocacy, Ambassador ChangeMakers Launch, Toss Professional Development

*(what value does this activity give students, attendees, staff, department/site or community?)

How does this travel align with the District's strategic plan? Youth Development, Student Engagement, Post High School Student outcomes, CQI, staff PD.

How will this activity/event be used and shared? SCUSD Change Makers will present their project to the School Board.

Name of Attendee(s) <small>(attach sheet for additional attendees)</small>	Position	Substitute (Y/N)**	No. of Days Required	Budget Code <small>(for substitute)</small>
David Truong	Youth Specialist II	No		
VANESSA REYES	Program Specialist	No		
DORNY LEWIS	Program Associate	No		
Michael Veirs	Program Associate	No		
Reginald Brown	Principal	No		
Michael Nguyen	Program Associate	No		

****IF A SUBSTITUTE IS NEEDED, SEND A COPY OF THIS FORM TO PERSONNEL, BOX 770**

Approvals:

Principal/Department Head Signature & Print Name: Maureen Kauf Date: 01/16/25

Cabinet Level or Designee Signature: [Signature] Date: 01/20/25

Chief Business Officer Signature: [Signature] Date: 1/20/25

Superintendent or Designee Signature: _____ Date: _____

District cost for all attendees (estimate)

Registration Fee *** 5,290.69

Meals included?

Lodging \$23,381.25

Transportation _____

Meals \$3,000.00 (Advance travel pay form)

Other(AIR) \$4,700.03

TOTAL _____

Categorical Budget Code(s): BREAKDOWN OF BUDGET CODES IS LISTED ON THE NEXT PAGE. \$ _____

General Fund/Unrestricted \$ _____

***If any meals are included in the cost of registration, how many of each: Breakfast _____ Lunch _____ Dinner _____

Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check

Requisition #	Dollar Amount
Registration Fee <u>R25-03679 / V25-00725</u>	<u>\$5290.69</u>
Hotel <u>R25-03470 / V25-00722</u>	<u>\$23,381.25</u>
Airfare **** <u>R25-03477 / V25-00720</u>	<u>\$4,700.03</u>
Car Rental **** _____	_____



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1

Meeting Date: February 20, 2025

Subject: Approve Resolution No.3477 Recognition of National Eating Disorders Awareness Week February 24 – March 2, 2025

- 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. Recognizing National Eating Disorders Awareness Week (February 24 - March 2, 2025)

Background/Rationale: Eating Disorders Awareness Week is an annual campaign to educate the public about eating disorders and to engage in efforts to provide hope and to engage support for individuals and families affected by eating disorders. Eating Disorders Awareness Week 2025 is taking place Monday, February 24 – Sunday, March 2, 2024. National Eating Disorders Awareness Week is dedicated to raising awareness of eating disorders and how with early detection, intervention, and awareness, we can make a positive difference.

According to the National Association of Anorexia Nervosa and Associated Disorders, 77% of children and adolescents as young as 12 dislike their bodies, and 45% say they are regularly bullied about how they look, and weight-related teasing is a primary way kids are bullied, and kids in bigger bodies are significantly more likely to be bullied than their smaller-bodied classmates. Eating disorders affect persons of every race, color, gender, and socioeconomic category and are increasing among people in younger age groups. Concerns about weight start as young as 6 years of age and persist throughout life. Over one-half of teenage girls and nearly one-third of teenage boys use unhealthy weight control behaviors. At this time, eating disorders have the second highest mortality rate of all mental health disorders, surpassed only by opioid use disorder, and eating disorders carry an increased risk for both suicide and medical complications.

Eating disorders can have profound effects on cognitive and emotional functioning and may have a negative impact on student behavior and school performance. Eating disorders can decrease the ability to concentrate and focus, make students less active and more apathetic, and lead them to be withdrawn, and engage in fewer social interactions. The chance for recovery increases the earlier an eating disorder is detected, therefore, it is important to be aware of the signs of an eating disorder so that

you can identify students who may be in trouble and take steps to get them the help they need as early as possible.

Financial Considerations: N/A

LCAP Goal(s): Safe, Emotionally Healthy, and Engaged Students; Family and Community Empowerment

Documents Attached:

1. Resolution No. 3477

Estimated Time of Presentation: 5 minutes

Submitted by: Noel Estacio Director of Health Services, Elizabeth
Sterba Director of Student Support Services

Approved by: Lisa Allen, Superintendent

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

RESOLUTION NO. 3477

**Approve Resolution No.3477 Recognition of National Eating Disorders Awareness
Week February 24 – March 2, 2025**

WHEREAS, the week of February 24 – March 2, 2025 is designated as National Eating Disorders Awareness Week dedicated to raising awareness of eating disorders and how with early detection, intervention, and awareness, we can make a positive difference. This is a national campaign to educate the public about the realities of eating disorders and to provide hope and visibility to individuals and loved ones impacted by eating disorders; and

WHEREAS, according to the National Association of Anorexia Nervosa and Associated Disorders, 77% of children and adolescents as young as 12 dislike their bodies, and 45% say they are regularly bullied about how they look, and weight-related teasing is a primary way kids are bullied; *and*,

WHEREAS, eating disorders affect people of all genders, ages, races, religions, ethnicities, sexual orientations, body shapes, and weights and are increasing among people in younger age groups, including children as young as 7 years of age; and,

WHEREAS, it is recognized that media pressures, social, and familial factors are all related to eating disorders; and, while eating disorders are treatable when diagnosed early, they are often misunderstood and stigmatized, and pose a public health challenge that must be addressed to the fullest extent; and,

WHEREAS, eating disorders are serious, potentially life-threatening conditions that have the second highest mortality rate of all mental health disorders, surpassed only by opioid use disorder. According to the National Eating Disorders Association- eating disorders have the second-highest mortality rate among mental health conditions, with one person dying from an eating disorder every *52 minutes*; *and*,

WHEREAS, eating disorders often co-occur with other mental health disorders such as depression, anxiety, and substance abuse, and may result in long-term physical and psychological consequences; and carry an increased risk for both suicide and medical complications; and,

WHEREAS, eating disorders can have profound effects on cognitive and emotional functioning and may have a negative impact on student behavior and school performance. Eating disorders can decrease the ability to concentrate and focus, make students less active and more apathetic, and lead them to be withdrawn, and engage in fewer social interactions. Understanding some of the ways an eating disorder can affect cognitive function may help educators to recognize that a student may be struggling; and,

WHEREAS, prevention, early detection and intervention significantly improve the chances of full recovery from eating disorders, highlighting the importance of raising awareness, promoting education, and reducing stigma surrounding these illnesses, is critical in order to encourage students suffering from eating disorders to be referred to, and get early access to, care.

THEREFORE, BE IT RESOLVED, that the Sacramento City Unified School District Board of Education hereby recognizes National Eating Disorder Awareness Week and support efforts to raise awareness about eating disorders, including providing educational resources to students, families, and staff; and encourage open dialogue about mental health, including eating disorders, to reduce stigma and increase access to support and resources.

NOW, THEREFORE, BE IT RESOLVED, the Sacramento City Unified School District Board of Education recognizes the importance of supporting the health and well-being of the whole child through supporting social-emotional and physical and mental health staffing to address the needs of our students and to provide support and resources to students experiencing mental health challenges such as eating disorders.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of February 2025, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education

Jasjit Singh
President of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.2

Meeting Date: February 20, 2025

Subject: Approve Updated English Learner Master Plan 2025-26

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

Division: Multilingual Literacy Department

Recommendation: Information and Action

Background/Rationale: The purpose of the English Learner Master Plan is to establish equitable, coherent, and sustainable systems for English Learner (EL) services. This plan will support SCUSD in developing equity-driven processes to build district-wide capacity for delivering research-based programs and practices that leverage the assets of English learners while addressing their specific needs. Additionally, the plan emphasizes the importance of creating strong and effective family-community engagement systems to foster collaborative partnerships. Finally, the EL Master Plan provides a roadmap for implementing a local accountability model that ensures the success of EL students.

The staff of the Multilingual Literacy Department used the EL Master Plan Playbook, along with other resources provided by the California Department of Education and the Sacramento County Office of Education, to compile the draft master plan. This plan represents SCUSD's commitment to providing English learners with the foundational instructional services mandated by federal and state law and supported by EL research, all aimed at building a transformational system for SCUSD's multilingual learners.

Financial Considerations: Title III, LCFF and Title I Supplemental Services

LCAP Goal(s):

Goal 1: 100% of SCUSD students will graduate college and career ready with a wide array of postsecondary options and a clear postsecondary plan. Growth in Graduation Rate and College/Career Readiness will be accelerated for Students with Disabilities, English Learners, African American students, American Indian or Alaska Native students, Hispanic/Latino students, Native Hawaiian or Pacific Islander students, Foster Youth, Homeless Youth, and other student groups with gaps in outcomes until gaps are eliminated.

Goal 2: Provide every SCUSD student an educational program with standards-aligned instruction, fidelity to district programs and practices, and robust, rigorous learning experiences inside and outside the classroom so that all students can meet or exceed state standards.

Goal 3: Provide every student the specific academic, behavioral, social-emotional, and mental and physical health supports to meet their individual needs - especially English Learners, Students with Disabilities, Foster Youth, Homeless Youth, African American students, American Indian or Alaska Native students, Hispanic/Latino students, Native Hawaiian or Pacific Islander students, and other student groups whose outcomes indicate the greatest need – so that all students can remain fully engaged in school and access core instruction.

Goal 4: School and classroom learning environments will become safer, more inclusive, and more culturally competent through the active dismantling of inequitable and discriminatory systems affecting BIPOC students, Students with Disabilities, English Learners, Foster Youth, Homeless Youth, and LGBTQ+ Youth.

Goal 5: Parents, families, community stakeholders, and students will be engaged and empowered as partners in teaching and learning through effective communication, capacity building, and collaborative decision-making.

Documents Attached:

[Updated English Learner Master Plan 2025-2026](#)

Estimated Time of Presentation: 10 minutes

Submitted by: Ms. Yvonne Wright, CAO/Dr. Olga L. Simms,
Multilingual Literacy Director

Approved by: Lisa Allen, Superintendent



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

Agenda Item# 10.3

Meeting Date: February 20, 2025

Subject: Parent Participation Preschool Program Recommendation and Fee Based School Age Programs

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

Division: Early Learning & Care

Recommendation: 1.Close Parent Participation Preschool Program (PPPP) 2. Migrate School Age Fee Based Programs to existing onsite free afterschool programs Extended Learning Opportunity Program(ELOP).

Background/Rationale: The PPPP and the Fee-Based School Age Programs currently rely on a combination of parent-paid fees and district funds for operation. This financial structure presents significant challenges:

1. **Insufficient Parent Fees:** Parent fees, while necessary for program operation, are inadequate to cover all costs associated with these programs. The fees are designed to be affordable, which consequently limits their ability to fully fund the programs.
2. **Increasing District Financial Burden:** Due to the insufficiency of fee-based revenue, the district must allocate increasing amounts of its budget to sustain these programs each year. This growing financial commitment is unsustainable and diverts resources from other critical educational priorities within the district, potentially affecting overall educational outcomes.

Financial Considerations: Over the past several years, it has become increasingly clear that the fees collected from parents do not adequately cover the costs of the programs. The fees set to ensure affordability for families are too low to sustain the programs independently. This financial shortfall necessitates a continual increase in district financial support to maintain service levels.

Each fiscal year, the district's contribution towards these programs has seen a notable increase. This trend is unsustainable and diverts funds from other critical district priorities. The ongoing financial commitment places a considerable strain on the district's overall budget, risking the viability of broader educational initiatives and financial stability.

LCAP Goal(s):

Goal 1: College Career Readiness

Goal 2: Foundational Educational Experience with Equitable Opportunities for ALL students

Documents Attached:

1. PPPP Cost/Revenue/District Contribution
2. School Age Cost/Revenue/District Contribution

Estimated Time of Presentation: 10 minutes

Submitted by: Yvonne Wright, Chief Academic Officer & Mikako Fisher Hill Assistant Superintendent Early Learning & Care

Approved by: Lisa Allen, Superintendent

Parent Participation Preschool 2024-2025

Sites	Teachers	Hours			One Time Fees	Monthly Fees	Students Enrolled	Projected Annual Revenue	Teacher Salary	Deficit		
Edward Kelley	██████████	5 Day-(M-F) 9:00-11:30			\$75.00	\$241.00	8	\$19,880.00	\$113,252.45	\$362,436.27		
3340 Bradshaw Rd.										-\$121,175.00		
Thomas Jefferson	██████████	5 Day-(M-F) 12:00-2:45			\$75.00	\$241.00	0	\$-	\$139,015.55			
California Montessorri Project CMP		4 Day-(M-F) 9:00-11:30			\$75.00	\$197.00	18	\$36,810.00				
		1 Day-(F) 9:00-11:30 2 yr only			\$75.00	\$86.00	7	\$6,545.00				
Tahoe	██████████	5 Day-(M-F) 12:00-2:45			\$75.00	\$241.00	3	\$7,455.00	\$110,168.27			
3110 60th Street		4 Day-(M-F) 9:00-11:30			\$75.00	\$197.00	16	\$32,720.00				
		1 Day-(F) 9:00-11:30 2 yr only			\$75.00	\$86.00	19	\$17,765.00				
					Total Annual:			\$121,175.00	\$362,436.27	-\$241,261.27		
										#NAME?		
Program	Tahoe Elementary School	Funded	Enrolled	Percent	Thomas Jefferson Preschool	Funded	Enrolled	Percent	Edward Kelley Preschool	Funded	Enrolled	Percent
1 Day	██████████	24	14	58%	██████████	24	0	0%	██████████	28	8	29%
4 Day	██████████	28	16	57%	██████████	28	8	29%				
5 day	██████████	28	4	14%	██████████	28	17	61%				



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: February 20, 2025

Subject: Ethel I. Baker Construction Prop 2 Public Hearing to Authorize Project

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

Department: Facilities Support Services

Recommendation: The Superintendent is recommending the Board hold a public hearing and receive any public comment on the proposed Ethel I Baker Project Authorization request being made by staff. The Superintendent also recommends the board take action to approve the resolution authorizing the project as a condition set forth in Proposition 2.

Background/Rationale: As a condition of the Proposition 2 passed in November 2024, a project seeking state funding eligibility must hold a public hearing and receive board authorization for the project.

Facilities staff proposes to begin and construction the next “Vision” project as shown in the Facilities Master Plan, which was Board approved October 2021. Staff believe this will be a complete demo and rebuild of Ethel I Baker to meet a student capacity of 650 students. The current program will have interim housing at C.B. Wire in 27-28 & 28-29 similar to what Nicholas Elementary is doing now and Pacific Elementary the next two school years.

Financial Considerations: \$115 Million – Measure H

LCAP Goal (s):

- Goal 3 – Welcoming and Safety Outcome

Documents Attached:

1. Resolution No. 3478 – Authorize and Approve Projects Following Public Hearing Under Education Code Section 101460

Estimated Time of Presentation: N/A

Submitted by: Chris Ralston, Assistant Superintendent, Facilities Support Services

Approved by: Janea Marking, Chief Business & Operations Officer
Lisa Allen, Superintendent

**RESOLUTION NO. 3478
OF THE BOARD OF EDUCATION OF THE SACRAMENTO CITY UNIFIED SCHOOL
DISTRICT TO AUTHORIZE AND APPROVE ETHEL I BAKER PROJECT FOLLOWING
PUBLIC HEARING UNDER EDUCATION CODE SECTION 101460.**

WHEREAS, the Kindergarten Through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024 (“Act”), Education Code sections 101400 *et seq.*, provides statewide funding for new construction and modernization of school facilities for specified purposes;

WHEREAS, Education Code section 101460(b) requires that, before approving a project or projects seeking funds under the Act, the governing board of a school district must hold at least one public hearing to solicit input from members of the public regarding the project or projects being proposed for submission for funding;

WHEREAS, the Sacramento City Unified School District (“District”) provided public notice of the hearing regarding the projects identified below in its meeting agenda posted to its website on February 14, 2025, as well as in a separate notice posted located at 425 1st Ave, Sacramento, CA 95818.

WHEREAS, at its regularly-scheduled and publicly-noticed meeting occurring on February 20, 2025, the District’s Board of Education (“Board”) has conducted the hearing required by section 101460(b) to consider the following projects (“Projects”):

Project	Location	General Description	Estimated Cost	Estimated Timeframe
Ethel I Baker New Construction	5717 Laurine Way, Sacramento, CA 95824	Replace school with a new building to house a max capacity of 650 students	\$115 Million	February 2025 – December 2029

WHEREAS, the modernization project are the type permitted by Education Code section 101412(b);

WHEREAS, public input provided at the hearing does not alter the District’s intent to enter into the Projects, but will be taken into account in implementing the Projects;

WHEREAS, for other projects, the District has contracted for the independent performance of audits in accordance with Education Code section 41024 and, if the Project above are approved, intends to contract for such audits of the Project, as required by Education Code section 101460(a), to ensure that the use of the funds has been reviewed for expenditure consistent with the requirements of all applicable laws;

WHEREAS, the District desires to implement the Project identified above.

NOW, THEREFORE, the District’s Board of Education does hereby determine, resolve, and order as follows:

Section 1. That the recitals set forth above are true and correct.

Section 2. That, following the public hearing occurring prior to adoption of this Resolution, the Board approves proceeding with the Project considered, which are understood to be consistent with the scope of the Act.

Section 3. That District staff is directed to consider public comments received at the public hearing in further defining and implementing the Project.

Section 4. That District staff is directed to proceed with applying for funding for each of the Projects in accordance with requirements of the Act and any regulations or other guidance that may be adopted thereunder.

Section 5. That information regarding the Project, including without limitation its description, location, estimated costs, and estimated timeline for completion, shall be posted to the District website.

Section 6. That District staff shall retain all financial accounts, documents, and records necessary for the independent performance audit of each of the Projects required by Education Code section 101460(a); shall provide for audits of each Project in accordance with Education Code section 41024; and shall post the results of such audits to the District website.

PASSED AND ADOPTED this 20th day of February, 2025, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

SIGNED:

Jasjit Singh
President, Board of Education

ATTEST:

Lisa Allan
Clerk, Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: February 20, 2025

Subject: 2025-26 Budget Development 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: Receive an update on 2025-26 Budget Development.

Background/Rationale: 2025-26 budget development meetings began on November 18, 2024, and concluded at the end of January 2025. During this period, we conducted 135 in-person meetings with all departments and school sites. The budget development process was redesigned to improve accuracy, transparency, and the alignment of goals with available resources.

To promote budget transparency and literacy while ensuring alignment with the Local Control Accountability Plan (LCAP) and the School Plan for Student Achievement (SPSA), the meetings were comprehensive. Principals and department heads utilized the opportunity to collaboratively assess all staffing and operational needs knowing one-time resources have expired. They relied on holistic and transparent allocation data and data-informed needs assessments to strategically align resources for successful student outcomes.

This presentation will provide an update on the 2025-26 budget development process and progress on the approved Budget Right-Sizing Plan.

Financial Considerations: N/A

LCAP Goal (s): Goal 1: Graduation Outcomes, Goal 2: Academic Outcomes, Goal 3: Welcoming and Safety Outcomes

Documents Attached: N/A

Estimated Time of Presentation: 10 Minutes

Submitted by: Janea Marking, Chief Business & Operations Officer

Approved by: Lisa Allen, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.2

Meeting Date: February 20, 2025

Subject: Approve Resolution No. 3471: Resolution to Eliminate Certificated Positions Due to a Reduction of Particular Kinds of Service

- 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 Resolution No. 3471 Resolution to Eliminate Certificated Positions Due to a Reduction of Particular Kinds of Service

Background/Rationale: Staff recommends the reduction and/or elimination of particular kinds of services provided by certificated employees due to declining enrollment, ensuring the District's long-term fiscal health, and District program needs.

Resolution No. 3471 includes reference to Exhibit A which identifies positions to be eliminated due to a reduction of particular kinds of services.

Financial Considerations: Budget reductions needed to assist in addressing the District's declining enrollment, ensuring the District's long-term fiscal health, and District program needs.

LCAP Goal(s): Goals include Safe, Emotionally Healthy and Engaged Students, Family and Community Empowerment, and Operational Excellence.

Documents Attached:

1. Executive Summary
2. Resolution No. 3471

Estimated Time of Presentation: 10 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer & Lead Negotiator
Human Resource Services

Approved by: Lisa Allen, Superintendent

Board of Education Executive Summary

Human Resource Services

Eliminate Certificated Positions Due to a Reduction of Particular Kinds of Service

February 20, 2025



I. Overview/History of Department or Program

Due to declining enrollment, ensuring the District's long-term fiscal health, and District program needs, the District must prepare to reduce and/or eliminate particular kinds of services provided by certificated employees at the end of the 2024-2025 school year. Accordingly, the District seeks to eliminate the services listed in Exhibit A to the attached Resolution No. 3471 pursuant to Education Code section 44955.

Resolution No. 3471 includes reference to Exhibit A which identifies positions to be eliminated due to a reduction of particular kinds of services.

With the reduction of these positions, the District ensures to reduce the amount of impacted staff based on known attrition, current vacancies, and the availability of one-time funds.

II. Driving Governance:

Education Code section 44955 permits the board to reduce or discontinue particular kinds of services for the upcoming school year. If employees may be subject to layoff due to a reduction of particular kinds of services, Education Code section 44949 requires that impacted employees be issued a precautionary/preliminary layoff notice by March 15 and also be informed of their right to request a hearing on their layoff.

Even though particular services are being reduced or discontinued, the District is able to maintain employment for employees who would otherwise be issued a layoff notice for the 2024-2025 school year due to known attrition, current vacancies, and the availability of one-time funds.

III. Budget:

Position reductions are needed to assist in addressing the District's declining enrollment, reduced funding, the District's long-term fiscal health, and District program needs.

IV. Goals, Objectives and Measures:

Reduction of particular kinds of services (PKS) and/or decline in average daily attendance (ADA) are the two methods generally used as a basis for a certificated layoff based on Education Code 44949 and 44955. A PKS layoff is when the Board of Education decides to eliminate or reduce programs, services or classes (i.e., counseling, foreign language). The District has determined and identified the particular kinds of services

Board of Education Executive Summary

Human Resource Services

Eliminate Certificated Positions Due to a Reduction of Particular Kinds of Service

February 20, 2025



(PKS) to be reduced. That information is contained in Resolution No. 3471.

V. Major Initiatives:

Exhibit A to the attached resolution is the recommended reduction of services to take effect at the end of the 2024-2025 school year and specifically lists the services to be reduced. While positions identified in Resolution No. 3471 are being reduced, the District ensures to reduce the amount of impacted staff based on known attrition, current vacancies, and the availability of one-time funds.

VI. Results:

With the adoption of Resolution No. 3471, staff will be directed to close positions as identified in Resolution No. 3471. While positions identified in Resolution No. 3471 are being reduced, the District ensures to minimize the impact on staff based on known attrition, current vacancies, and the availability of one-time funds.

VII. Lessons Learned/Next Steps:

Approve Resolution No. 3471 - Resolution to Eliminate Certificated Positions Due to a Reduction of Particular Kinds of Service, where positions will be closed for the upcoming 2025-2026 school year.

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

RESOLUTION NO. 3471

**ELIMINATE POSITIONS DUE TO A REDUCTION OF PARTICULAR
KINDS OF SERVICES**

WHEREAS, the Board of Education of the Sacramento City Unified School District has determined that it shall be necessary to reduce or discontinue the particular kinds of certificated services of the District as itemized in Exhibit "A" at the close of the current school year; and

WHEREAS, to the extent child development teaching positions identified for reduction or elimination in Exhibit "A" are subject to Education Code section 8303, those reductions or eliminations are due to a lack of work and/or lack of funds and subject to the process set forth in section 8303; and

WHEREAS, it shall be necessary to eliminate at the end of the 2024-2025 school year, and for the 2025-2026 school year, particular kinds of services and child development teaching services;

NOW, THEREFORE, BE IT RESOLVED that the Superintendent or designee is directed to close the positions as noted in Exhibit "A." Nothing herein shall be deemed to confer any status or rights upon temporary or categorically funded certificated employees beyond those specifically granted to them by statute.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of February, 2025, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

Jasjit Singh
President of the Board of Education

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.3

Meeting Date: February 20, 2025

Subject: Approve Resolution No. 3472: Determination for Tie-Breaking Criteria

- 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: Approved Resolution No. 3472: Determination for Tie-Breaking Criteria

Background/Rationale:

Pursuant to provisions of Education Code section 44955, the Board of Education is required to determine the District needs should it become necessary to determine the order of termination for employees who first rendered paid service to the District on the same day.

For the 2025-2026 school year only, to meet the requirements of section 44955, the Board of Education determines the needs of the District and the students by establishing the following tie breaking criteria:

Financial Considerations: Budget reductions needed to assist in addressing the District's declining enrollment, the elimination of certain funds, the District's long term fiscal health, and District program needs.

LCAP Goal(s): Goals include Safe, Emotionally Healthy and Engaged Students, Family and Community Empowerment, and Operational Excellence.

Documents Attached:

1. Resolution No. 3472

Estimated Time of Presentation: 5 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer & Lead Negotiator
Human Resource Services

Approved by: Lisa Allen, Superintendent

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

RESOLUTION NO. 3472

**RESOLUTION OF DETERMINATION FOR TIE-BREAKING
CRITERIA**

Pursuant to provisions of Education Code section 44955, the Board of Education is required to determine the District needs should it become necessary to determine the order of termination for employees who first rendered paid service to the District on the same day.

For the 2025-2026 school year only, to meet the requirements of section 44955, the Board of Education determines the needs of the District and the students by establishing the following tie-breaking criteria:

The following rating system shall be applied in determining the order of termination of certificated employees:

Category I - Professional Preparation

Each single subject, multiple subject or service credential.....	3 points per
Each supplemental or subject matter authorization	1 point per
Each limited assignment permit	1 point per
Doctorate degree held	1 point per degree
Master's degree held	1 point per degree
National Board certification	1 point per

If there is still a tie after applying the above criteria, then Category II will be utilized.

Category II - Lottery

In the event that employees with common dates of hire have equal qualifications based on application of the above criteria, the District will then break ties by utilizing a lottery.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of February 2025, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education

Jasjit Singh
President of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.4

Meeting Date: February 20, 2025

Subject: Approve Resolution No. 3473: Determine Criteria for Deviation from Terminating a Certificated Employee in Order of Seniority ("Skipping" Criteria)

- 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 Resolution No. 3473: Determine Criteria for Deviation from Terminating a Certificated Employee in Order of Seniority ("Skipping" Criteria)

Background/Rationale:

Pursuant to the provisions of Education Code section 44955, subdivision (d), the District may deviate from terminating a certificated employee in order of seniority ("skipping") if the District demonstrates:

1. a specific need for personnel to teach a specific course or course of study, (2) the certificated employee has special training and experience necessary to teach that course or course of study, which others with more seniority do not possess, and (3) for purposes of maintaining or achieving compliance with constitutional requirements related to equal protection of the laws.

For the 2025-2026 school year only, to meet the requirements of Education Code section 44955, the Board of Education determines the needs of the District and the students by establishing the skipping criteria.

Financial Considerations: Budget reductions needed to assist in addressing the District's declining enrollment, the elimination of certain funds, the District's long term fiscal health, and District program needs.

LCAP Goal(s): Goals include Safe, Emotionally Healthy and Engaged Students, Family and Community Empowerment, and Operational Excellence.

Documents Attached:

1. Resolution No. 3473

Estimated Time of Presentation: 5 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer & Lead Negotiator
Human Resource Services

Approved by: Lisa Allen, Superintendent

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

RESOLUTION NO. 3473

**RESOLUTION TO DETERMINE CRITERIA FOR DEVIATION FROM
TERMINATING A CERTIFICATED EMPLOYEE IN ORDER OF SENIORITY
("SKIPPING" CRITERIA)**

Pursuant to the provisions of Education Code section 44955, subdivision (d), the District may deviate from terminating a certificated employee in order of seniority ("skipping") if the District demonstrates: (1) a specific need for personnel to teach a specific course or course of study, (2) the certificated employee has special training and experience necessary to teach that course or course of study, which others with more seniority do not possess, and (3) for purposes of maintaining or achieving compliance with constitutional requirements related to equal protection of the laws.

For the 2025-2026 school year only, to meet the requirements of Education Code section 44955, the Board of Education determines the needs of the District and the students by establishing the skipping criteria attached as Exhibit A.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of February 2025, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

Jasjit Singh
President of the Board of Education

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education

RESOLUTION NO. 3472

EXHIBIT A ("Skipping")

For the 2025-2026 school year, to meet the requirements of Education Code section 44955, the Board of Education determines the needs of the District and the students by establishing the following skipping criteria:

- A. Individuals fully-credentialed serving in classes requiring Bilingual Cross-Cultural Language and Development ("BCLAD") certification, to the extent necessary to staff BCLAD required positions.
- B. Individuals fully-credentialed to serve in a Special Education assignment. For purposes of this criteria, a "Special Education assignment" does not include an Adapted Physical Education assignment.
- C. Individuals fully-credentialed serving in a Transitional Kindergarten class requiring a Multiple Subjects credential and one of the following; to the extent necessary to staff Transitional Kindergarten positions.
 - At least 24 units in early childhood education, childhood development, or both.
 - A child development teacher permit, or an early childhood education specialist credential, issued by the Commission on Teacher Credentialing.
 - As determined and documented by the local educational agency employing the teacher, professional experience in a classroom setting with preschool age children meeting the criteria established by the governing board or body of the local educational agency that is comparable to the 24 units of education.
 - Served as the credentialed teacher of record in a transitional kindergarten classroom for the equivalent of one complete school year.
 - Served as the credentialed teacher of record in an elementary or preschool age setting for the equivalent of three complete school years and 12 units early childhood education, or childhood development, or both.

For purposes of the above-referenced criteria, "fully-credentialed" is defined to mean an employee who possesses a preliminary, clear, or internship credential.

"Competency" Criteria

For the purposes of Education Code section 44955, subdivision (b), "competent" shall be defined according to the following:

- A. Possession of a Bilingual Cross-Cultural Language and Development ("BCLAD") certification, to the extent necessary to staff BCLAD required positions.
- B. To serve as Transitional Kindergarten ("TK") teacher, either be a current TK teacher or be a fully credentialed teacher who has taught in a TK-6 self-contained classroom as the teacher of record within the last five (5) years and possess any one of the following:
 - At least 24 units in early childhood education, childhood development, or both;
 - A child development teacher permit, or an early childhood education specialist credential, issued by the Commission on Teacher Credentialing; or
 - As determined and documented by the local educational agency employing the teacher, professional experience in a classroom setting with preschool age children

meeting the criteria established by the governing board or body of the local educational agency that is comparable to the 24 units of education.

- Served as the credentialed teacher of record in a transitional kindergarten classroom for the equivalent of one complete school year.
- Served as the credentialed teacher of record in an elementary or preschool age setting for the equivalent of three complete school years and 12 units early childhood education, or childhood development, or both.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.5

Meeting Date: February 20, 2025

Subject: **Approve Resolution No. 3476: Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work**

- 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: Approved Resolution No. 3476: Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work.

Background/Rationale: Based on a lack of work and/or lack of funds, and to ensure the District's long-term fiscal health the District will require a reduced number of classified employee positions for the 2025-2026 school year. In addition, the District continues to face declining enrollment. **Classified layoff notices will be reduced by known attrition, current vacancies, and the needs of the District for hard to fill positions.**

Each year, the District undergoes a process of reviewing available information and engaging in cross-departmental collaborations with school sites to assist in identifying staffing needs for the upcoming school year. These meetings explore:

- 1) Staffing Needs – To provide maximum flexibility during this time of uncertain budgetary constraints.
- 2) Funding changes – categorical and general funds increase or decrease resulting in the reduction of hours or elimination of a classified position.
- 3) Academic program changes – the school site may change an academic focus resulting in the reduction of hours or elimination of a classified position.

- 4) Budget reductions or staffing formula changes – due to budgetary reductions and the potential change in staffing formulas, an increase or decrease of hours or elimination of a classified position may occur.

Prior to determining the layoff of classified employees, a review of current vacant positions and known attrition is conducted. That review enables Human Resource Services staff to assign a displaced employee to a vacant position; therefore, a layoff does not occur. Meetings with the appropriate bargaining unit will be scheduled to discuss the effects of the layoff.

Effective January 2021 Assembly Bill 438, the classified layoff process changed. Under Education Code sections 45114, 45115, 45117, 45298, and 45308, school districts must notify employees identified for layoff by March 15 that they will be laid off at the end of the current school year. These employees must also be notified of their opportunity to request a hearing on their layoff. Under Education Code section 45117, when classified positions must be eliminated as a result of the expiration of a specially funded program, the employees to be laid off shall be given written notice not less than 60 days prior to the effective date of their layoff informing them of their layoff date and their displacement rights, if any, and reemployment rights. Resolution No. 3476 and Exhibit A lists the positions that will be laid off for the 2025-2026 school year and thereafter.

The District will continue to try and identify alternative solutions for minimal impact on employees of the District. As decisions are made regarding the District's budget for 2025-2026, additional funding may become available, new positions may be identified and/or positions that were eliminated may be reinstated.

Financial Considerations: Budget reductions needed to assist in addressing the District's declining enrollment, the elimination of certain funds, the District's long term fiscal health, and District program needs.

LCAP Goal(s): Goals include Safe, Emotionally Healthy and Engaged Students, Family and Community Empowerment, and Operational Excellence.

Documents Attached:

1. Executive Summary
2. Resolution No. 3476
3. Exhibit A: will be provided prior to February 20, 2025

Estimated Time of Presentation: 10 minutes

Submitted by: Cancy McArn, Chief Human Resources Officer & Lead Negotiator
Human Resource Services

Approved by: Lisa Allen, Superintendent

Board of Education Executive Summary

Human Resource Services

Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work
February 20, 2025



I. Overview/History of Department or Program

Resolution No. 3476– Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work

District administration proposes to reduce enumerated classified positions due to a lack of work and/or lack of funds.

Classified layoff notices will be reduced by known attrition, current vacancies, and the needs of the District associated with hard to fill positions.

II. Driving Governance:

- Education Code 45114 – “The Governing Board may lay off and reemploy classified employees only in accordance with procedures provided by Sections 45298 and 45308.”
- Education Code 45308 – “Classified employees shall be subject to layoff for lack of work or lack of funds.”
- Education Code 45115 – “Any person who was subject to being, or was in fact, laid off for lack of work or lack of funds and who elected service retirement from the Public Employees’ Retirement System shall be placed on an appropriate reemployment list.”
- Education Code 45117(a)(1) – “No later than March 15 and before a classified employee is given notice by the governing board of a school district that the employee’s services will not be required for the ensuing year due to lack of work or lack of funds, the governing board of the school district and the employee shall be given written notice by the superintendent of the school district or the superintendent’s designee, or, in the case of a school district that has no superintendent, by the clerk or secretary of the governing board of the school district, that it has been recommended that the notice be given to the employee, stating the reasons that the employee’s services will not be required for the ensuing year, and informing the employee of the employee’s displacement rights, if any, and reemployment rights.”
- Education Code 45117(b) – “A classified employee may request a hearing to determine if there is cause for not reemploying the employee for the ensuing year. A request for a hearing shall be in writing and shall be delivered to the person who sent the notice, on or before a date specified in subdivision (a), which shall not be less than seven days after the date on which the notice is served upon the employee. If an employee fails to request a hearing on or before the date specified, the employee’s failure to do so shall constitute a waiver of the employee’s right to a hearing. The notice provided for in subdivision (a) shall advise the employee of the provisions of this subdivision.”

Board of Education Executive Summary

Human Resource Services

Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work
February 20, 2025



- Education Code section 45117(g) – “Notwithstanding the other requirements of this code respecting layoff of permanent classified employees, when classified positions must be eliminated as a result of the expiration of a specially funded program, the employees to be laid off shall be given written notice not less than 60 days prior to the effective date of their layoff informing them of their layoff date and their displacement rights, if any, and reemployment rights.”
- Education Code 45298 – “Persons laid off because of lack of work or lack of funds are eligible to reemployment for a period of 39 months [and] [t]he person’s reemployment shall take preference over new applicants.”

III. Budget:

Position reductions and/or eliminations are needed to assist in addressing the District’s declining enrollment, reduced funding, the District’s long-term fiscal health, and District program needs.

IV. Goals, Objectives and Measures:

Under state law, Education Code §§ 45114, 45115, 45117, 45298, and 45308, school districts must provide notice to classified employees of a layoff for lack of work and/or lack of funds by March 15, 2024, and inform affected employees of their right to a hearing. When classified positions must be eliminated as a result of the expiration of a specially funded program, the employees to be laid off shall be given written notice not less than 60 days prior to the effective date of their layoff informing them of their layoff date and their displacement rights, if any, and reemployment rights. Resolution No. 3476 and Exhibit A list the classified positions that will be laid off for the upcoming 2025-26 school year.

Classified layoff notices will be reduced by known attrition, current vacancies, and the needs of the District associated with hard to fill positions.

V. Major Initiatives:

According to Education Code 45117, no later than March 15 and before a classified employee is given notice by the governing board of a school district that the employee’s services will not be required for the ensuing year due to lack of work or lack of funds, the governing board of the school district and the employee shall be given written notice by the superintendent of the school district or the superintendent’s designee, or, in the case of a school district that has no superintendent, by the clerk or secretary of the governing board of the school district, that it has been recommended that the notice be given to the employee, stating the reasons that the employee’s services will not be required for the ensuing year, and informing the employee of

Board of Education Executive Summary

Human Resource Services

Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work
February 20, 2025



the employee's displacement rights, if any, and reemployment rights.

A classified employee may request a hearing to determine if there is cause for not reemploying the employee for the ensuing year. A request for a hearing shall be in writing and shall be delivered to the person who sent the notice, on or before a date specified in subdivision (a), which shall not be less than seven days after the date on which the notice is served upon the employee. If an employee fails to request a hearing on or before the date specified, the employee's failure to do so shall constitute a waiver of the employee's right to a hearing. The notice provided for in subdivision (a) shall advise the employee of the provisions of this subdivision.

In situations when classified positions must be eliminated as a result of the expiration of a specially funded program, the employees to be laid off shall be given written notice not less than 60 days prior to the effective date of their layoff informing them of their layoff date and their displacement rights, if any, and reemployment rights.

Classified layoff notices will be reduced by known attrition, current vacancies, and the needs of the District associated with hard to fill positions

VI. Results:

Resolution No. 3476 will provide layoff notices to central office and school site classified employees informing them of their layoff effective at the end of the school year and any associated right to request a layoff hearing. With approval of this resolution, Human Resources Services will ensure that appropriate notices are sent to employees impacted by layoff based on their classification and seniority, as required by the Education Code. **Classified layoff notices will be reduced by known attrition, current vacancies, and the needs of the District associated with hard to fill positions.**

VII. Lessons Learned/Next Steps:

Approve Resolution No. 3476 – Notice of Layoff: Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work.

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

RESOLUTION NO. 3476

**NOTICE OF LAYOFF: CLASSIFIED EMPLOYEES – REDUCTION IN FORCE
DUE TO LACK OF FUNDS AND/OR LACK OF WORK**

WHEREAS, Education Code sections 45114, 45115, 45117, 45298 and 45308 require that notice of layoff for lack of funds and/or lack of work be provided to classified employees and set forth the procedures for laying off and reemploying such employees; and

WHEREAS, due to a bona fide reduction or elimination of the service being performed by any department or school site, classified employees shall be subject to layoff for lack of funds and/or lack of work, and affected classified employees shall be given notice of layoff by March 15, 2025, informing them of their layoff and opportunity to request a hearing;

WHEREAS, if the reduction or elimination of services is due to the expiration of a specially funded program(s), the affected employee(s) shall be given notice of their layoff not less than 60 days prior to the effective date of layoff; and

WHEREAS, the Superintendent has recommended that the positions for the classified employees set forth in Exhibit A be reduced or eliminated for the 2025-2026 school year. The Board of Education directs the Superintendent or her authorized designee to give notice to the affected classified employees.

NOW, THEREFORE, BE IT RESOLVED, that it shall be necessary, pursuant to the recitals above incorporated by this reference, to eliminate the classified positions listed in Exhibit A as a result of lack of funds and/or lack of work and/or due to the expiration of a specially funded program. The Superintendent or her authorized designee is directed to take all appropriate action needed pursuant to the applicable provisions of the Education Code.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this 20th day of February, 2025, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

Jasjit Singh
President of the Board of Education

ATTESTED TO:

Lisa Allen
Secretary of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.6

Meeting Date: February 20, 2025

Subject: Local Control and Accountability Plan (LCAP) Mid-Year Update

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

Division: Deputy Superintendent's Office

Recommendation: Information Item.

Background/Rationale:

Beginning with the 2023-24 school year, the state Legislature implemented a new mid-year reporting process for the Local Control and Accountability Plan (LCAP). The purpose of this report is to provide information to the public for community and educational partners to understand the district's progress in the implementation and monitoring of the 2024-25 LCAP.

Financial Considerations: This mid-year review includes an update on the funds expended in support of the LCAP as of the First Interim budget information presented to the Board this fall.

LCAP Goal(s): This mid-year review also includes an update on the implementation status and related outcomes.

Documents Attached:

1. [Local Control and Accountability Plan \(LCAP\) Mid-Year Update Executive Summary](#)
2. [2024-25 LCAP Mid-Year Update Available Metrics](#)
3. [2024-25 LCAP Mid-Year Action Implementation Status](#)

Estimated Time of Presentation: 10 minutes

Submitted by: Mary Hardin Young, Interim Deputy Superintendent
Ed Eldridge, EdD, Executive Director, LCAP

Approved by: Mary Hardin Young, Interim Deputy Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.7

Meeting Date: February 20, 2025

Subject: 2024-25 Local Control and Accountability Plan (LCAP) Mid-Year Review
for Dependent Charter Schools

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

Division: Deputy Superintendent's Office

Recommendation: This is an information item. No Board action is recommended.

Background/Rationale: The SCUSD School Board authorizes 5 locally funded or "dependent" charter schools. These schools are Bowling Green Elementary (comprised of the Chacon Language and Science Academy and the McCoy Academy of Excellence), George Washington Carver School of Arts and Science, New Joseph Bonnheim Community Charter, Sacramento New Technology Early College High School, and The Met Sacramento.

Each of these schools is their own Local Education Authority (LEA), with their own local steering committee that reviews use of public funds, but the SCUSD School Board is the ultimate governing body. The California Department of Education has required that all LEAs present a mid-year update on their LCAP by February 28. Each school has presented this information to their local steering committees and each committee has recommended to move forward with presentation to the SCUSD School Board.

Financial Considerations: There are no financial impacts.

Documents Attached:

The Mid-Year LCAP Reports and Local Steering Committee Agendas for each dependent charter school can be found at [THIS LINK](#).

Estimated Time of Presentation: 5 minutes

Submitted by: Mary Hardin Young, Interim Deputy Superintendent

Amanda Goldman, Ed.D, Director, Innovative
Schools

Dr. Ed Eldridge, Executive Director of LCAP

Approved by: Lisa Allen, Interim Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.8

Meeting Date: February 20, 2025

Subject: 2025-26 Governor's Budget Proposal 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: Receive the budget update.

Background/Rationale: On January 10, 2025, Governor Newsom released the 2025–26 State Proposed Budget, including proposals for TK–12 education. California's 2025–26 State Budget reflects improved finances, with revenues projected to exceed expectations by \$16.5 billion. The budget prioritizes fiscal stability and education investments, including a 2.43% cost-of-living adjustment (COLA), discretionary funds, reduced transitional kindergarten class sizes, and expanded access to learning programs. The Governor's proposal includes funding Proposition 98 at anticipated stable levels to support long-term fiscal stability but does not provide relief for retirement contributions.

Leilani Aguinaldo, Director of Governmental Relations at School Services of California, will provide an overview of the Governor's 2025–26 TK–12 education budget proposals to update the board on the new legislative budgeting cycle and information.

Financial Considerations: Understand potential impacts to District revenues that may be adopted by the legislature in June based on 2025-26 Governor's January Budget Proposal indications.

LCAP Goal (s): Goal 1: Graduation Outcomes, Goal 2: Academic Outcomes, Goal 3: Welcoming and Safety Outcomes

Documents Attached: N/A

Estimated Time of Presentation: 10 Minutes

Submitted by: Janea Marking, Chief Business & Operations Officer

Approved by: Lisa Allen, Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: February 20, 2025

Subject: Business and Financial Information: Enrollment and Attendance Report, Month 4, Ending Friday, December 6, 2024

- 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, Month 4, Ending Friday, December 6, 2024

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Goal 1: Graduation Outcomes, Goal 2: Academic Outcomes

Documents Attached:

- Enrollment and Attendance Report, Month 4, Ending Friday, December 6, 2024

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 4, ENDING FRIDAY, DECEMBER 6, 2024

ENROLLMENT						ATTENDANCE	
ELEMENTARY SCHOOLS	GENERAL EDUCATION			SDC Grades K-6	TOTAL ENROLLMENT	ADA	PERCENTAGE FOR THE MONTH
	TK-K	Grades 1-3	Grades 4-6				2024-2025 Attendance
A M Winn Elementary K-8 Waldorf	68	106	117	29	320	296.07	92.83%
Abraham Lincoln El	72	210	225	2	509	460.36	91.42%
Alice Birney Waldorf-Inspired K8	69	141	167	1	378	356.21	94.31%
Bret Harte Elementary	25	73	56	40	194	169.71	89.73%
Caleb Greenwood	94	213	224	6	537	508.64	95.05%
Camellia Basic Elementary	33	128	132	17	310	299.29	96.97%
Capital City School	9	22	46	0	77	66.14	89.38%
Caroline Wenzel Elementary	25	84	77	22	208	182.93	91.17%
Cesar Chavez ES	0	0	354	14	368	337.21	92.86%
Crocker/Riverside Elementary	87	270	278	0	635	601.36	95.17%
David Lubin Elementary	80	164	186	30	460	429.21	94.32%
Earl Warren Elementary	65	154	183	18	420	390.29	93.95%
Edward Kemble Elementary	127	317	0	16	460	413.64	90.33%
Elder Creek Elementary	101	286	328	3	718	663.14	93.19%
Ethel I Baker Elementary	91	260	249	1	601	539.79	90.45%
Ethel Phillips Elementary	66	172	185	13	436	402.14	92.93%
Father Keith B Kenny K-6 School	42	88	106	28	264	229.86	87.92%
Genevieve Didion Elementary	87	201	211	5	504	473.29	94.20%
Golden Empire Elementary	67	177	185	9	438	410.93	94.20%
H W Harkness Elementary	61	106	113	18	298	270.29	92.09%
Hollywood Park Elementary	59	93	76	43	271	242.43	90.46%
Home/Hospital	6	13	31	0	50	12.35	100.00%
Hubert H. Bancroft Elementary	71	157	151	27	406	361.36	90.26%
Isador Cohen Elementary	72	135	134	39	380	353.07	94.89%
James W Marshall Elementary	31	139	134	40	344	312.93	92.58%
John Bidwell Elementary	53	97	98	17	265	237.07	90.83%
John Cabrillo Elementary	65	130	135	46	376	336.71	90.25%
John D Sloat Elementary	40	70	88	25	223	199.43	89.86%
John H. Still K-8	65	158	197	2	422	387.93	92.74%
John Morse Therapeutic Center	0	0	0	10	10	8.86	94.66%
Leataata Floyd Elementary	25	89	89	4	207	175.29	86.38%
Leonardo da Vinci K - 8 School	110	277	284	17	688	663.36	96.42%
Mark Twain Elementary	53	104	90	31	278	242.50	90.44%
Martin Luther King Jr Elementary	73	134	119	36	362	331.14	91.58%
Matsuyama Elementary	70	165	190	13	438	412.86	94.69%
Nicholas Elementary	67	187	222	14	490	441.86	92.12%
O W Erlewine Elementary	61	107	118	21	307	273.86	90.08%
Oak Ridge Elementary	65	164	193	3	425	367.36	89.98%
Pacific Elementary	94	267	258	4	623	565.00	93.14%
Parkway Elementary School	67	168	166	24	425	351.93	85.57%
Phoebe A Hearst Elementary	90	274	282	2	648	621.43	95.90%
Pony Express Elementary	69	117	155	11	352	327.36	93.66%
Rosa Parks K-8 School	34	135	139	15	323	288.36	91.05%
Sequoia Elementary	61	166	160	25	412	372.71	91.98%
Success Academy K-8	0	0	3	0	3	1.07	75.00%
Susan B Anthony Elementary	65	136	129	5	335	312.00	93.87%
Sutterville Elementary	70	134	188	14	406	383.14	94.59%
Suy:u Elementary	56	155	174	29	414	374.07	91.80%
Tahoe Elementary	62	117	101	41	321	290.71	91.67%
Theodore Judah Elementary	118	182	173	17	490	448.71	92.70%
Washington Elementary	71	133	151	24	379	337.07	89.68%
William Land Elementary	73	150	147	0	370	349.14	95.67%
Woodbine Elementary	24	132	119	26	301	258.57	88.23%
TOTAL ELEMENTARY SCHOOLS	3,209	7,657	8,116	897	19,879	18,142.14	92.52%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 4, ENDING FRIDAY, DECEMBER 6, 2024

MIDDLE SCHOOLS	ENROLLMENT				ATTENDANCE		
	GENERAL EDUCATION			SDC Grades 7-8	TOTAL ENROLLMENT	ADA	PERCENTAGE FOR THE MONTH
	Grade 7	Grade 8	Total Grades 7-8				2024-2025 Attendance
A M Winn Elementary K-8 Waldorf	51	30	81	7	88	82.07	93.26%
Albert Einstein MS	284	291	575	13	588	526.79	91.15%
Alice Birney Waldorf-Inspired K8	49	48	97	2	99	92.64	93.58%
California MS	410	366	776	16	792	713.29	90.86%
Capital City School	26	24	50	0	50	37.50	75.11%
Fern Bacon MS	343	315	658	29	687	632.93	92.78%
Genevieve Didion Elementary	55	56	111	0	111	105.50	95.05%
Home/Hospital	20	12	32	0	32	7.97	100.00%
John H. Still K-8	102	130	232	7	239	223.14	93.84%
John Morse Therapeutic Center	0	0	0	6	6	5.79	96.43%
Leonardo da Vinci K - 8 School	63	56	119	14	133	125.21	94.15%
Miwok MS	542	637	1,179	12	1,191	1,112.64	93.58%
Rosa Parks K-8 School	199	190	389	23	412	378.07	92.36%
Sam Brannan MS	150	164	314	32	346	310.71	90.89%
School of Engineering and Science	111	130	241	2	243	234.36	96.44%
Success Academy K-8	0	4	4	0	4	3.21	80.36%
Umoja International Academy	132	131	263	14	277	236.36	87.15%
Will C Wood MS	325	301	626	61	687	637.21	93.39%
TOTAL MIDDLE SCHOOLS	2,862	2,885	5,747	238	5,985	5,465.39	92.33%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 4, ENDING FRIDAY, DECEMBER 6, 2024

HIGH SCHOOLS	ENROLLMENT							ATTENDANCE		
	GENERAL EDUCATION					Total Grade 9-12	SDC Grades 9-12	TOTAL ENROLLMENT	ADA	PERCENTAGE FOR THE MONTH
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12					2024-2025 Attendance
American Legion HS	139	0	0	6	23	168	0	168	105.43	69.13%
Arthur A. Benjamin Health Prof	0	44	37	26	33	140	15	155	131.00	87.08%
C K McClatchy HS	0	700	665	592	589	2,546	31	2,577	2,321.07	91.76%
Capital City School	0	34	35	42	39	150	0	150	116.79	79.29%
Hiram W Johnson HS	0	392	413	384	381	1,570	115	1,685	1,442.79	88.49%
Home/Hospital	0	25	18	5	6	54	0	54	13.26	100.00%
John F Kennedy HS	0	365	388	398	403	1,554	104	1,658	1,422.71	90.46%
Luther Burbank HS	0	365	348	336	374	1,423	113	1,536	1,349.86	90.59%
Rosemont HS	0	344	347	328	366	1,385	110	1,495	1,295.71	89.24%
School of Engineering and Science	0	103	56	61	66	286	4	290	277.07	95.54%
Umoja International Academy	0	34	41	24	40	139	0	139	129.79	93.61%
West Campus HS	0	229	229	219	218	895	10	905	875.07	97.00%
TOTAL HIGH SCHOOLS	139	2,635	2,577	2,421	2,538	10,310	502	10,812	9,480.55	90.55%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 4, ENDING FRIDAY, DECEMBER 6, 2024

DISTRICT TOTALS	TOTAL ENROLLMENT	TOTAL ADA	ADA PERCENTAGE FOR THE MONTH
			2024-2025 Attendance
ELEMENTARY SCHOOLS	19,879	18,142.14	92.52%
MIDDLE SCHOOLS	5,985	5,465.39	92.33%
HIGH SCHOOLS	10,812	9,480.55	90.55%
TOTAL ALL DISTRICT SCHOOLS	36,676	33,088.08	91.92%

Total Non-Public Schools as of 01/23/25	258
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ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	ADA
A. Warren McClaskey Adult Center	99	13.47
Charles A. Jones Career & Education Center	223	11.40
TOTAL ADULT EDUCATION	322	24.87

DEPENDENT CHARTER SCHOOLS

2024-2025 DEPENDENT CHARTERS	ENROLLMENT						ENROLLMENT TOTAL	ATTENDANCE	
	TK-K	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12	SDC		ADA	ADA PERCENTAGE FOR THE MONTH
Bowling Green McCoy	41	165	164	0	0	4	374	339.36	91.30%
Bowling Green-Chacon	41	138	138	0	0	3	320	294.50	93.01%
George W. Carver SAS	0	0	0	0	171	2	173	153.71	90.31%
New Joseph Bonnheim Charter	65	99	120	0	0	5	289	266.63	92.51%
Sac New Tech Early College HS	0	0	0	0	151	1	152	136.42	92.74%
The Met High School	0	0	0	0	183	1	184	163.05	94.22%
TOTAL DEPENDENT CHARTER SCHOOLS	147	402	422	0	505	16	1492	1353.67	92.38%